



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Pifan, Zamboanga del Norte, Region IX

ANNEX A
Procurement Monitoring Report
As of December 31, 2023

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Award of Acquisition				Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
					Pre-Bid Conference	Abs/Prel of B	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Expenditure & Accrual	Total	MODE	CO		Total	MODE	CO	Pre-Bid Cost			Eligibility Check	Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																														
200000100019000	Repair/Maintenance of DPWH Administrative Building Zamboanga del Norte III District Engineering Office Segabe, Pifan, Zamboanga del Norte	Maintenance	NO	Public Bidding		12/2/2022	12/9/2022	12/23/2022	12/23/2022	12/24/22- 12/26/22	12/27/22- 12/28/22	12/29/2022	12/29/2022	1/11/2023	1/16/2023		FY 2022 RA 11699	1,987,507.74			1,977,393.00			12/9/2022	12/23/2022	12/23/2022	12/24/22- 12/26/22	12/27/22- 12/28/22		
300219100944000	Construction of Power House Building Zamboanga del Norte III District Engineering Office Segabe, Pifan, Zamboanga del Norte	Construction Section	NO	Public Bidding	11/24/2022	12/2/2022	12/9/2022	12/23/2022	12/23/2022	12/24/22- 12/26/22	12/27/22- 12/28/22	12/29/2022	12/29/2022	1/11/2023	1/16/2023		FY 2022 RA 11639	4,950,000.00			4,929,316.55			12/9/2022	12/23/2022	12/23/2022	12/24/22- 12/26/22	12/27/22- 12/28/22		
300203102504000	Construction (Completion) of Multi-Purpose Building (Barangay Office), Sinhoc, Dapitan City Zamboanga del Norte	Construction Section	NO	Public Bidding		11/8/2022	11/15/2022	3/29/2023	3/29/2023	3/30/2023- 4/5/2023	4/5/2023- 4/11/2023	4/13/2023	4/14/2023	4/18/2023	4/20/2023		GAA 2023	2,970,000.00			2,959,908.08			11/15/2022	3/29/2023	3/29/2023	3/30/2023- 4/3/2023	4/5/2023- 4/11/2023		
300226108439000	Construction of Multi-Purpose Building Dampalan, Dapitan City Zamboanga del Norte	Construction Section	YES	Public Bidding	10/13/2022	11/8/2022	11/15/2022	1/4/2023	1/4/2023	1/5/2023- 1/10/2023	1/12/2023- 1/24/2023	1/26/2023	1/26/2023	1/30/2023	1/31/2023		GAA 2023	4,950,000.00			4,944,944.00			11/15/2022	1/4/2023	1/4/2023	1/5/2023- 1/10/2023	1/12/2023- 1/24/2023		
300226108438000	Construction of Multi-Purpose Building Sta. Niffo, Dapitan City Zamboanga del Norte	Construction Section	YES	Public Bidding	10/13/2022	11/8/2022	11/15/2022	1/4/2023	1/4/2023	1/5/2023- 1/10/2023	1/12/2023- 1/24/2023	1/26/2023	1/26/2023	1/30/2023	1/31/2023		GAA 2023	4,950,000.00			4,942,282.65			11/15/2022	1/4/2023	1/4/2023	1/5/2023- 1/10/2023	1/12/2023- 1/24/2023		
300221104191000	Basic Infrastructure Program Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities Construction of Road, Dangli, Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/13/2022	11/8/2022	11/15/2022	2/7/2023	2/7/2023	2/8/2023	2/10/2023- 2/13/2023	2/15/2023	2/16/2023	2/23/2023	2/24/2023		GAA 2023	4,950,000.00			5,916,580.21			11/15/2022	2/7/2023	2/7/2023	2/8/2023	2/10/2023- 2/13/2023		
300226108444000	Construction of Multi-Purpose Building (Covered Court) Sigayan, Dapitan City Zamboanga del Norte	Construction Section	YES	Public Bidding	11/3/2022	11/8/2022	11/15/2022	1/4/2023	1/4/2023	1/5/2023- 3/3/2023	3/6/2023- 3/9/2023	3/13/2023	3/14/2023	3/24/2023	3/30/2023		GAA 2023	4,950,000.00			4,924,652.89			11/15/2022	1/4/2023	1/4/2023	1/5/2023-3/3/2023	3/6/2023-3/9/2023		
300226108443000	Construction of Multi-Purpose Building (Covered Court) Matagbottob, Dapitan City Zamboanga del Norte	Construction Section	YES	Public Bidding	11/3/2022	11/8/2022	11/15/2022	1/4/2023	1/4/2023	1/6/2023- 1/10/2023	1/12/2023- 1/24/2023	1/26/2023	1/26/2023	1/30/2023	1/31/2023		GAA 2023	4,950,000.00			4,944,973.41			11/15/2022	1/4/2023	1/4/2023	1/6/2023- 1/10/2023	1/12/2023- 1/24/2023		
300226108442000	Construction of Multi-Purpose Building (Barangay Office) Linabon, Dapitan City, Zamboanga del Norte	Construction Section	YES	Public Bidding	11/3/2022	11/8/2022	11/15/2022	1/4/2023	1/4/2023	1/5/2023- 1/10/2023	1/12/2023- 1/24/2023	1/26/2023	1/26/2023	1/30/2023	1/31/2023		GAA 2023	4,950,000.00			4,946,246.18			11/15/2022	1/4/2023	1/4/2023	1/5/2023- 1/10/2023	1/12/2023- 1/24/2023		
300226108436000	Construction of Multi-Purpose Building (Covered Court) San Roque, Ritai, Zamboanga del Norte	Construction Section	YES	Public Bidding	11/3/2022	11/8/2022	11/15/2022	1/4/2023	1/4/2023	1/6/2023- 1/10/2023	1/12/2023- 1/24/2023	1/26/2023	1/26/2023	1/30/2023	1/31/2023		GAA 2023	4,950,000.00			4,944,614.41			11/15/2022	1/4/2023	1/4/2023	1/6/2023- 1/10/2023	1/12/2023- 1/24/2023		
300204101453000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Sita Dunlog-Sita Jening, Barangay Potongan Road connecting Provincial Road and Bagacay in Support of Cacao and Coffee Industries, Sita Dunlog-Sita Jening	Construction Section	YES	Public Bidding		11/8/2022	11/15/2022	1/4/2023	1/4/2023	1/6/2023- 1/10/2023	1/12/2023- 2/13/2023	2/15/2023	2/15/2023	2/22/2023	2/24/2023		GAA 2023	3,430,000.00			3,383,934.26			11/15/2022	1/4/2023	1/4/2023	1/6/2023- 1/10/2023	1/12/2023- 2/13/2023		
300226108433000	Construction of Multi-Purpose Building (Barangay Hall) Opao, Dapitan City, Zamboanga del Norte	Construction Section	NO	Public Bidding	11/17/2022	11/23/2022	12/1/2022	3/29/2023	3/29/2023	3/30/2023- 4/3/2023	4/5/2023- 4/11/2023	4/13/2023	4/14/2023	4/18/2023	4/20/2023		GAA 2023	4,950,000.00			4,853,717.92			12/1/2022	3/29/2023	3/29/2023	3/30/2023- 4/3/2023	4/5/2023- 4/11/2023		
300226108447000	Construction of Multi-Purpose Building (Barangay Office) Kanim, Sibutad, Zamboanga del Norte	Construction Section	YES	Public Bidding	11/17/2022	11/23/2022	12/1/2022	1/4/2023	1/4/2023	1/5/2023- 1/10/2023	1/12/2023- 1/24/2023	1/26/2023	1/26/2023	1/30/2023	1/31/2023		GAA 2023	4,950,000.00			4,944,806.71			12/1/2022	1/4/2023	1/4/2023	1/5/2023- 1/10/2023	1/12/2023- 1/24/2023		
300226108435000	Construction of Multi-Purpose Building Calube, Sibutad, Zamboanga del Norte	Construction Section	YES	Public Bidding	11/17/2022	11/23/2022	12/1/2022	1/4/2023	1/4/2023	1/6/2023- 1/10/2023	1/12/2023- 1/24/2023	1/26/2023	1/26/2023	1/30/2023	1/31/2023		GAA 2023	4,950,000.00			4,944,775.72			12/1/2022	1/4/2023	1/4/2023	1/6/2023- 1/10/2023	1/12/2023- 1/24/2023		
300204101459000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Buenavista, Sita Barangay Road, in support of Corn and Vegetables Production at Buenavista, Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	11/17/2022	11/23/2022	12/1/2022	1/12/2023	1/12/2023	1/13/2023- 1/16/2023	1/17/2023- 2/19/2023	2/17/2023	2/20/2023	2/22/2023	2/24/2023		GAA 2023	4,900,000.00			4,836,191.89			12/1/2022	1/12/2023	1/12/2023	1/13/2023- 1/16/2023	1/17/2023- 2/19/2023		
300226108448000	Construction (Completion) of Multi-Purpose Building (Covered Court) Pangasinan, Sibutad, Zamboanga del Norte	Construction Section	NO	Public Bidding		12/1/2022	12/7/2022	3/29/2023	3/29/2023	3/30/2023- 4/3/2023	4/5/2023- 4/11/2023	4/16/2023	4/14/2023	4/18/2023	4/20/2023		GAA 2023	2,475,000.00			2,464,995.75			12/7/2022	3/29/2023	3/29/2023	3/30/2023- 4/3/2023	4/5/2023- 4/11/2023		
300226108432000	Construction (Completion) of Multi-Purpose Building (Covered Court) Kauswagan, Dapitan City, Zamboanga del Norte	Construction Section	YES	Public Bidding		12/1/2022	12/7/2022	1/5/2023	1/5/2023	1/6/2023- 1/10/2023	1/12/2023- 1/24/2023	1/26/2023	1/26/2023	1/30/2023	1/31/2023		GAA 2023	3,960,000.00			3,956,832.38			12/7/2022	1/5/2023	1/5/2023	1/6/2023- 1/10/2023	1/12/2023- 1/24/2023		
300203102504000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Brgy. Tais to Boundary Brgy. Lugdunagn Leading to Linabo Peak (3003 Steps), Polanco, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/13/2022	12/1/2022	12/7/2022	1/10/2023	1/10/2023	1/11/2023- 1/16/2023	1/18/2023- 2/13/2023	2/16/2023	2/16/2023	2/22/2023	2/24/2023		GAA 2023	14,700,000.00			14,620,079.27			12/7/2022	1/10/2023	1/10/2023	1/11/2023- 1/16/2023	1/18/2023- 2/13/2023		
300204101454000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT) Sita Bobonao, Jilaya Barga-Tamilon -Divan Road in support of Copra Industry	Construction Section	YES	Public Bidding	10/13/2022	12/1/2022	12/7/2022	1/10/2023	1/10/2023	1/11/2023- 1/16/2023	1/18/2023- 2/13/2023	2/15/2023	2/16/2023	2/22/2023	2/24/2023		GAA 2023	14,700,000.00			14,601,565.14			12/7/2022	1/10/2023	1/10/2023	1/11/2023- 1/16/2023	1/18/2023- 2/13/2023		
300204101458000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones																													



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ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

ANNEX A
Procurement Monitoring Report
As of December 31, 2023

Code (MNC/PWP)	Procurement Program/Project	PWO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of Bidding/Execution	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Abs/Present	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation (Recommendation/ Award)	Notice of Award	Contract Signing		Work to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO									
300226108440000	Construction of Multi-Purpose Building (Covered Court) Carang-Dapitan City, Zamboanga del Norte	Construction Section	NO	Public Bidding	12/30/2022	12/13/2022	12/20/2022	2/7/2023	2/7/2023	2/6/2023-2/24/2023	2/25/2023-2/26/2023	2/27/2023	2/27/2023	2/28/2023	3/1/2023	GAA 2023	4,950,000.00			4,939,771.64				12/30/2022	2/7/2023	2/7/2023	2/6/2023-2/24/2023	2/25/2023-2/26/2023		
310103101335000	Preventive Maintenance Dipolog-Polanco-Piñan Jct. Oroquieta Road K1829+620-K1827+000	Construction Section	YES	Public Bidding	12/12/2022	12/13/2022	12/20/2022	1/10/2023	1/10/2023	1/11/2023-1/17/2023	1/19/2023-3/03/2023	3/13/2023	5/4/2023	5/6/2023	5/9/2023	GAA 2023	5,476,240.00			5,439,605.82				12/20/2022	1/10/2023	1/10/2023	1/11/2023-1/17/2023	1/19/2023-3/03/2023		
310101101674000	Preventive Maintenance Dipolog-Punta-Dansulan-S. Omeña-Zamboanga del Norte/Sur Brgy. K1857+(-1123) - K1857+(-927.40)	Construction Section	YES	Public Bidding	12/12/2022	12/13/2022	12/20/2022	1/10/2023	1/10/2023	1/11/2023-1/17/2023	1/19/2023-3/03/2023	3/13/2023	5/4/2023	5/6/2023	5/9/2023	GAA 2023	8,122,240.00			8,020,216.88				12/20/2022	1/10/2023	1/10/2023	1/11/2023-1/17/2023	1/19/2023-3/03/2023		
310106100958000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Dipolog-Polanco-Piñan Jct. Oroquieta Road K1819+487-K1820+000	Construction Section	YES	Public Bidding	12/12/2022	12/13/2022	12/20/2022	1/10/2023	1/10/2023	1/11/2023-1/16/2023	1/18/2023-3/03/2023	3/27/2023	3/27/2023	3/29/2023	3/30/2023	GAA 2023	9,800,000.00			9,780,464.69				12/20/2022	1/10/2023	1/10/2023	1/11/2023-1/16/2023	1/18/2023-3/03/2023		
300226108445000	Construction (Completion) of Multi-Purpose Building (Covered Court) Laranay, Dapitan City, Zamboanga del Norte	Construction Section		Public Bidding	-	12/20/2022	12/26/2022	3/29/2023	3/29/2023	3/29/2023-4/9/2023	4/5/2023-4/11/2023	4/13/2023	4/14/2023	4/18/2023	4/20/2023	GAA 2023	2,970,000.00			3,385,676.83				12/26/2022	3/29/2023	3/29/2023	3/29/2023-4/9/2023	4/5/2023-4/11/2023		
300226108441000	Construction (Completion) of Multi-Purpose Building (Covered Court) Lower Gurney, Piñan, Zamboanga del Norte	Construction Section	YES	Public Bidding	-	12/20/2022	12/26/2022	1/9/2023	1/9/2023	1/10/2023-1/16/2023	1/18/2023-1/24/2023	1/26/2023	1/26/2023	1/30/2023	1/31/2023	GAA 2023	3,465,000.00			2,964,906.40				12/26/2022	1/9/2023	1/9/2023	1/10/2023-1/16/2023	1/18/2023-1/24/2023		
310102101412000	Preventive Maintenance Jct. Polo-Dapitan Park National Road. K1855+(-280) - K1855+(-180), K1829+6640-K1829+962	Construction Section	YES	Public Bidding	12/12/2022	12/20/2022	12/26/2022	1/9/2023	1/9/2023	1/10/2023-1/16/2023	1/18/2023-3/3/2023	3/13/2023	5/4/2023	5/6/2023	5/9/2023	GAA 2023	26,684,340.00			26,746,453.65				12/26/2022	1/9/2023	1/9/2023	1/10/2023-1/16/2023	1/18/2023-3/3/2023		
300228100453000	Construction of Health Center Luzvilla, Piñan Zamboanga del Norte	Construction Section	NO	Public Bidding	1/17/2023	1/18/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/10/2023-2/13/2023	2/15/2023	2/16/2023	2/22/2023	2/24/2023	GAA 2023	4,950,000.00			4,943,927.20				1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/10/2023-2/13/2023		
300228100452000	Construction of Health Center Poblacion Bajo, Sergio Omeña, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/17/2023	1/18/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/10/2023-2/13/2023	2/15/2023	2/16/2023	2/22/2023	2/24/2023	GAA 2023	4,950,000.00			4,943,518.14				1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/10/2023-2/13/2023		
300228100454000	Construction of Health Center with Birthing Facility Tagulian, Dapitan City, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/17/2023	1/18/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/10/2023-2/13/2023	2/15/2023	2/16/2023	2/22/2023	2/24/2023	GAA 2023	4,950,000.00			4,808,885.25				1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/10/2023-2/13/2023		
310109101362000	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Piñan-Mutia Road K1839+200-K1839+320	Construction Section	NO	Public Bidding	12/12/2022	1/18/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023-2/14/2023	2/16/2023-3/9/2023	3/13/2023	3/14/2023	3/24/2023	3/27/2023	GAA 2023	26,705,000.00			26,427,644.06				1/26/2023	2/7/2023	2/7/2023	2/8/2023-2/14/2023	2/16/2023-3/9/2023		
310203100735000	Road Widening Piñan-Mutia Road K1821+329-K1821+646.40, K1828+800-K1829+000	Construction Section	NO	Public Bidding	1/17/2023	1/18/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023-2/14/2023	2/16/2023-3/9/2023	3/13/2023	3/14/2023	3/24/2023	3/27/2023	GAA 2023	23,600,000.00			23,335,428.25				1/26/2023	2/7/2023	2/7/2023	2/8/2023-2/14/2023	2/16/2023-3/9/2023		
310107100560000	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Dipolog-Punta-Dansulan-S. Omeña-ZN/Sur Brgy. Road K1861+600-K1861+614.40	Construction Section	NO	Public Bidding	12/12/2022	1/19/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023-2/14/2023	2/16/2023-3/22/2023	3/24/2023	3/27/2023	3/29/2023	3/30/2023	GAA 2023	29,400,000.00			29,124,179.01				1/26/2023	2/7/2023	2/7/2023	2/8/2023-2/14/2023	2/16/2023-3/22/2023		
300226108431000	Construction of Multi-Purpose Building Lawa-an, Banonong, Dapitan City, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/17/2023	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/10/2023-2/13/2023	2/14/2023-2/15/2023	2/17/2023	2/20/2023	2/23/2023	2/24/2023	GAA 2023	5,940,000.00			5,808,888.88				1/27/2023	2/9/2023	2/9/2023	2/10/2023-2/13/2023	2/14/2023-2/15/2023		
300207101000000	Construction of 50 Capacity Barracks Camp Piñan Military Reservation, Barangay Del Pilar, Piñan, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/9/2023	2/10/2023-2/24/2023	2/25/2023-2/26/2023	2/27/2023	2/27/2023	2/28/2023	3/1/2023	GAA 2023	1,485,000.00			1,479,980.40				1/27/2023	2/9/2023	2/9/2023	2/10/2023-2/24/2023	2/25/2023-2/26/2023		
300207101001000	Construction of 135 Capacity Barracks Camp Piñan Military Reservation, Barangay Del Pilar, Piñan, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/9/2023	2/10/2023-2/24/2023	2/25/2023-2/26/2023	2/27/2023	2/27/2023	2/28/2023	3/1/2023	GAA 2023	1,485,000.00			1,479,980.40				1/27/2023	2/9/2023	2/9/2023	2/10/2023-2/24/2023	2/25/2023-2/26/2023		
310105100966000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Rizal-Dakal-Dapitan Coastal Loop Road K1817+990.40-K1818+056-K1818+585-K1818+876.40	Construction Section	NO	Public Bidding	11/24/2022	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/13/2023-2/15/2023	2/17/2023-3/23/2023	2/27/2023	3/27/2023	3/29/2023	3/30/2023	GAA 2023	22,670,380.00			22,446,051.81				1/27/2023	2/9/2023	2/9/2023	2/13/2023-2/15/2023	2/17/2023-3/23/2023		
310107100561000	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Dipolog-Punta-Dansulan-S. Omeña-ZN/Sur Brgy. Road K1878+900-K1878+979.60, K1879+100-K1879+180	Construction Section	NO	Public Bidding	12/12/2022	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/11/2023-2/15/2023	2/17/2023-3/31/2023	4/3/2023	4/3/2023	4/5/2023	4/11/2023	GAA 2023	24,400,000.00			24,158,486.91				1/27/2023	2/9/2023	2/9/2023	2/11/2023-2/15/2023	2/17/2023-3/31/2023		
310104100586000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Dipolog Oroquieta National Road K1802+000-K1802+185, K1806+516-K1806+609, K1815+919-K1815+987, K1828+967.50-K1828+972.30	Construction Section	NO	Public Bidding	1/17/2023	1/20/2023	1/27/2023	2/15/2023	2/15/2023	2/16/2023-2/20/2023	2/22/2023-3/23/2023	3/27/2023	3/27/2023	3/29/2023	3/30/2023	GAA 2023	14,856,800.00			14,839,777.52				1/27/2023	2/15/2023	2/15/2023	2/16/2023-2/20/2023	2/22/2023-3/23/2023		
310204101794000	Construction of By-Pass and Diversion Roads Skayab Bucana Dapitan Port Diversion Road, Zamboanga del Norte	Construction Section	NO	Public Bidding	11/17/2022	1/20/2023	1/27/2023	2/21/2023	2/21/2023	2/22/2023	2/23/2023-2/24/2023	2/25/2023	2/25/2023	2/27/2023	2/28/2023	GAA 2023	18,100,000.00			17,813,193.11				1/27/2023	2/21/2023	2/21/2023	2/22/2023	2/23/2023-2/24/2023		
310108101628000	Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide Rizal-Dakal-Dapitan Coastal Loop Road K1847+580-K1847+638	Construction Section	NO	Public Bidding	11/17/2022	1/20/2023	1/27/2023	2/10/2023	2/10/2023	2/11/2023-2/15/2023	2/17/2023-3/31/2023	2/4/2023	4/11/2023	4/19/2023	4/27/2023	GAA 2023	14,500,000.00													



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Pifian, Zamboanga del Norte, Region IX

ANNEX A
Procurement Monitoring Report
As of December 31, 2023

Data (UACS/APP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										BIC (PWS)			Contract Price (PWS)			List of Invited Bidders	Date of Receipt of Invitation					Delivery/ Completion (Applicable)	Remarks (Explaining charges from the APP)		
					Pre-Proc Conference	Adm/Proc of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of BIC Recommendation	Notice of Award	Contract Signing	Bid to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	
200000100017000	Repair/Maintenance of National Roads and Bridges, Repair/Maintenance of Drainage Canal along Dapitan-Oroquieta Road, Larayan Section, Brgy. Larayan, Dapitan City, Zamboanga del Norte K1829+132.70-K1829+245.70 L/S	Construction Section	NO	Public Bidding	3/29/2023	4/5/2023	4/17/2023	4/17/2023	4/18/2023 - 4/24/2023	4/26/2023 - 5/2/2023	5/3/2023	5/4/2023	5/8/2023	5/9/2023	5/9/2023			GAA 2023	990,000.00			995,645.17			4/8/2023	4/17/2023	4/17/2023	4/18/2023 - 4/24/2023	4/26/2023 - 5/2/2023	
200000100020000	Repair/Maintenance of Drainage Structure along Pifian-Mutia Road, K1831+342-K1831+442 L/S Brgy. Buenasuerte, Mutia, ZN	Construction Section	NO	Public Bidding	4/27/2023	5/5/2023	5/17/2023	5/17/2023	5/19/2023 - 5/24/2023	5/22/2023 - 5/24/2023	5/25/2023	5/25/2023	5/29/2023	5/29/2023	5/29/2023			GAA 2023	1,150,000.00			1,145,317.63			5/5/2023	5/17/2023	5/17/2023	5/19/2023	5/22/2023 - 5/24/2023	
200000100030000	Repair/Maintenance of Larayan River Siger Dike 1, Brgy. Biayan, Sergio Osmeña, Zamboanga del Norte	Construction Section	NO	Public Bidding	4/27/2023	5/5/2023	5/17/2023	5/17/2023	05/19/2023 - 05/21/2023	5/22/2023 - 5/24/2023	5/25/2023	5/25/2023	5/29/2023	5/29/2023	5/29/2023			GAA 2023	2,000,000.00			1,990,391.82			5/5/2023	5/17/2023	5/17/2023	5/19/2023	5/22/2023 - 5/24/2023	
300205100013000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System Dangil ES, Polanco ZN, New Lebanon ES, Polanco ZN, San Pedro NHS, Polanco, ZN, Napayan ES, Lapu-Lapu, Pifian, Zamboanga Del Norte	Construction Section	NO	Public Bidding	6/23/2023	7/14/2023	7/26/2023	7/26/2023	8/14/2023 - 8/16/2023	8/17/2023	8/17/2023	8/17/2023	8/23/2023	8/23/2023	8/23/2023			GAA 2023	2,316,000.00			2,307,101.94			7/14/2023	7/26/2023	7/26/2023	8/10/2023	8/14/2023 - 8/16/2023	
300101200001000	Construction of 1 Storey 2 Classroom School Building Nangca ES Rizal, Zamboanga Del Norte	Construction Section	NO	Public Bidding	6/9/2023	7/3/2023	7/12/2023	8/8/2023	8/8/2023	8/9/2023	8/14/2023 - 8/16/2023	8/17/2023	8/17/2023	8/23/2023	8/24/2023			DepEd BEFF CY 2023	5,000,000.00			4,989,937.80			7/12/2023	8/8/2023	8/8/2023	8/9/2023	8/14/2023 - 8/16/2023	
300101200001000	Construction of 1 Storey 2 Classroom School Building Mutia National High School Extension Alveda, Mutia, Zamboanga Del Norte	Construction Section	NO	Public Bidding	6/29/2023	7/3/2023	7/12/2023	8/8/2023	8/8/2023	8/9/2023	8/14/2023 - 8/16/2023	8/17/2023	8/17/2023	8/23/2023	8/24/2023			DepEd BEFF CY 2023	5,000,000.00			4,985,073.34			7/12/2023	8/8/2023	8/8/2023	8/9/2023	8/14/2023 - 8/16/2023	
300101200001000	Construction of 1 Storey 2 Classroom School Building Mapang ES II, Rizal, Zamboanga Del Norte	Construction Section	NO	Public Bidding	6/29/2023	7/3/2023	7/12/2023	8/8/2023	8/23/2023	8/24/2023	8/26/2023 - 8/27/2023	8/28/2023	8/28/2023	8/30/2023	8/31/2023			DepEd BEFF CY 2023	5,000,000.00			4,989,979.43			7/12/2023	8/8/2023	8/23/2023	8/24/2023	8/26/2023 - 8/27/2023	
300101200001000	Construction of 1 Storey 2 Classroom School Building La Libertad CS, La Libertad Zamboanga Del Norte	Construction Section	NO	Public Bidding	6/29/2023	7/3/2023	7/12/2023	8/8/2023	8/23/2023	8/24/2023	8/26/2023 - 8/27/2023	8/28/2023	8/28/2023	8/30/2023	8/31/2023			DepEd BEFF CY 2023	5,000,000.00			4,992,320.34			7/12/2023	8/8/2023	8/23/2023	8/24/2023	8/26/2023 - 8/27/2023	
300101200001000	Construction of 1 Storey 2 Classroom School Building Kanim NHS, Sibutad, Zamboanga Del Norte	Construction Section	NO	Public Bidding	6/29/2023	7/3/2023	7/12/2023	8/8/2023	8/23/2023	8/24/2023	8/26/2023 - 8/27/2023	8/28/2023	8/28/2023	8/30/2023	8/31/2023			DepEd BEFF CY 2023	5,000,000.00			4,989,533.84			7/12/2023	8/8/2023	8/23/2023	8/24/2023	8/26/2023 - 8/27/2023	
300101200001000	Construction of 1 Storey 2 Classroom School Building Sebaca NHS, Rizal, Zamboanga Del Norte	Construction Section	NO	Public Bidding	6/29/2023	7/3/2023	7/12/2023	8/8/2023	8/23/2023	8/24/2023	8/26/2023 - 8/27/2023	8/28/2023	8/28/2023	8/30/2023	8/31/2023			DepEd BEFF CY 2023	5,000,000.00			4,989,176.98			7/12/2023	8/8/2023	8/23/2023	8/24/2023	8/26/2023 - 8/27/2023	
200000100019000	Repair / Maintenance of DPWH Building Zamboanga Del Norte III DEO Outdoor Kitchen, Segabe, Pifian, Zamboanga Del Norte	Construction Section	NO	Public Bidding	8/18/2023	8/25/2023	9/6/2023	9/6/2023	9/7/2023	9/12/2023 - 9/13/2023	9/14/2023	9/14/2023	9/18/2023	9/25/2023	9/25/2023			SR-2023-04- 006874	2,000,000.00			1,970,883.31			8/25/2023	9/6/2023	9/6/2023	9/7/2023	9/12/2023 - 9/13/2023	
200000100019000	Repair / Maintenance of DPWH Building Zamboanga Del Norte III DEO NDRRH, Segabe, Pifian, Zamboanga Del Norte	Construction Section	NO	Public Bidding	8/18/2023	8/25/2023	9/6/2023	9/6/2023	9/7/2023	9/12/2023 - 9/13/2023	9/14/2023	9/14/2023	9/18/2023	9/25/2023	9/25/2023			SR-2023-04- 006874	693,000.00			689,210.71			8/25/2023	9/6/2023	9/6/2023	9/7/2023	9/12/2023 - 9/13/2023	
200000100019000	Repair/Maintenance of DPWH Building Zamboanga del Norte III DEO Guard House , Segabe, Pifian, Zamboanga del Norte	Construction Section	NO	Public Bidding	8/18/2023	8/25/2023	9/6/2023	9/6/2023	9/7/2023	9/12/2023 - 9/13/2023	9/14/2023	9/14/2023	9/18/2023	9/25/2023	9/25/2023			SR-2023-04- 006874	693,000.00			689,317.72			8/25/2023	9/6/2023	9/6/2023	9/7/2023	9/12/2023 - 9/13/2023	
200000100019000	Repair/Maintenance of DPWH Building Zamboanga del Norte III DEO Staff House Building, Lunan, Dapitan City, ZN	Construction Section	NO	Public Bidding	9/4/2023	9/12/2023	9/25/2023	9/25/2023	9/26/2023	9/28/2023	9/29/2023	9/29/2023	9/29/2023	10/3/2023	10/5/2023			SR-2023-04- 006874	990,000.00			984,693.31			9/12/2023	9/25/2023	9/25/2023	9/26/2023	9/28/2023	
200000100019000	Repair/Maintenance of DPWH Building Zamboanga del Norte III DEO Maintenance Bodega, Segabe, Pifian, ZN	Construction Section	NO	Public Bidding	9/4/2023	9/12/2023	9/25/2023	9/25/2023	9/26/2023	9/28/2023	9/29/2023	9/29/2023	9/29/2023	10/3/2023	10/5/2023			SR-2023-04- 006874	990,000.00			984,992.79			9/12/2023	9/25/2023	9/25/2023	9/26/2023	9/28/2023	
200000100019000	Repair/Maintenance of DPWH Building Zamboanga del Norte III DEO Field Office Building, Oro, Dapitan, Zamboanga del Norte	Construction Section	NO	Public Bidding	9/4/2023	9/12/2023	9/25/2023	9/25/2023	9/26/2023	9/28/2023	9/29/2023	9/29/2023	9/29/2023	10/3/2023	10/5/2023			SR-2023-04- 006874	792,000.00			787,695.73			9/12/2023	9/25/2023	9/25/2023	9/26/2023	9/28/2023	
40990000054000	Concreting of Barangay Road Pobladon Sitio Lupoc-Minlasag, Barangay Minlasag, Zamboanga Del Norte	Construction Section	NO	Public Bidding	11/3/2023	11/7/2023	11/15/2023	11/27/2023	11/27/2023	11/27/2023	11/29/2023	11/30/2023	11/30/2023	12/7/2023	12/11/2023			GAA 2023	33,775,000.00			33,704,626.98			11/15/2023	11/27/2023	11/27/2023	11/27/2023	11/29/2023	
40990000054000	Concreting of Barangay Road Minlasag - Sipaloc, Barangay Sipaloc, Zamboanga Del Norte	Construction Section	NO	Public Bidding	11/3/2023	11/7/2023	11/15/2023	11/27/2023	11/27/2023	11/27/2023	11/29/2023	11/30/2023	11/30/2023	12/7/2023	12/11/2023			GAA 2023	33,775,000.00			33,709,617.90			11/15/2023	11/27/2023	11/27/2023	11/27/2023	11/29/2023	
	Repair of 1-Storey 2 Classroom School Building El Paraiso ES, La Libertad, Zamboanga Del Norte	Construction Section	NO	Public Bidding	10/13/2023	11/25/2023	11/27/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	12/21/2023	12/21/2023	12/22/2023	12/27/2023			DepEd BEFF CY 2023	1,640,500.00			1,620,287.54			11/25/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	
	Repair of 1 Storey 4 Classroom School Building La Union ES, La Libertad, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/13/2023	11/25/2023	11/27/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	12/21/2023	12/21/2023	12/22/2023	12/27/2023			DepEd BEFF CY 2023	3,184,500.00			3,160,949.71			11/25/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	
	Repair of 4-Units School Building Mutia NHS, Mutia, Zamboanga Del Norte	Construction Section	NO	Public Bidding	10/13/2023	11/25/2023	11/27/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	12/21/2023	12/21/2023	12/22/2023	12/27/2023			DepEd BEFF CY 2023	1,447,500.00			1,426,865.70			11/25/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	
	Repair of 1-Storey 3-Classroom School Building Birayan ES, Mutia, Zamboanga Del Norte	Construction Section	NO	Public Bidding	10/13/2023	11/25/2023	11/27/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	12/21/2023	12/21/2023	12/22/2023	12/27/2023			DepEd BEFF CY 2023	2,412,500.00			2,389,497.69			11/25/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	
	Repair of 1 Storey 4 Classroom School Building La Esperanza ES, Rizal, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/13/2023	11/25/2023	11/27/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	12/21/2023	12/21/2023	12/22/2023	12/27/2023			DepEd BEFF CY 2023	1,650,150.00			1,628,151.83			11/25/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	
	Repair of 1 Storey 2 Classroom School Building Nangca ES, Rizal, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/13/2023	11/25/2023	11/27/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	12/21/2023	12/21/2023	12/22/2023	12/27/2023			DepEd BEFF CY 2023	1,495,750.00			1,474,473.66			11/25/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	
	Repair of 1 Storey 2 Classroom School Building Cayan ES, Sibutad, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/13/2023	11/25/2023	11/27/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	12/21/2023	12/21/2023	12/23/2023	12/27/2023			DepEd BEFF CY 2023	1,640,500.00			1,619,329.98			11/25/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	
	Repair of 2 Units 1 Storey 2 Classroom School Building San Jose ES, Sergio Osmeña Sr., Zamboanga del Norte	Construction Section	NO	Public Bidding	10/13/2023	11/25/2023	11/27/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	12/21/2023	12/21/2023	12/23/2023	12/27/2023			DepEd BEFF CY 2023	3,112,125.00			3,091,107.31			11/25/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	
	Repair of 2-Units 1-Storey 3-Classroom B 3-Units 1-Storey 4- Classroom School Building Labote ES, Sergio Osmeña Sr., Zamboanga Del Norte	Construction Section	NO	Public Bidding	10/13/2023	11/25/2023	11/27/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	12/21/2023	12/21/2023	12/23/2023	12/27/2023			DepEd BEFF CY 2023	4,294,250.00			4,273,337.60			11/25/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	
	Repair of 1 Storey 2 Classroom School Building Calube ES, Sibutad, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/13/2023	11/25/2023	11/27/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	12/21/2023	12/21/2023	12/23/2023	12/27/2023			DepEd BEFF CY 2023	1,640,500.00			1,619,139.60			11/25/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	
	Repair of 2 Units 1 Storey 2 Classroom School Building Magsaysay ES, Sibutad, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/13/2023	11/25/2023	11/27/2023	11/27/2023	11/27/2023	12/4/2023	12/21/2023	12/21/2023	12/21/2023	12/23/2023	12/27/2023															



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

ANNEX A
Procurement Monitoring Report
As of December 31, 2023

Code (GAA/PAJ)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Bids (Php)			Contract Cost (Php)			List of Invited Bidders	Pre-Bid Conf.	Eligibility Check	Date of Receipt of Invoiture		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)				
					Pre-Bid Conference	Advt/Post of Bids	Pre-Bid Conf.	Bidding Close	Sub/Opn of Bids	Bid Evaluation	Post Qual.	Date of RAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Sources of Funds	Total	MODE				CD	Total				MODE	CD	Sub/Opn of Bids	Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES																																
	Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Flood Control Structure Along Layanon River (Poblacion Polanco Side)Polanco,Zamboanga Del Norte	Construction Section	NO	Public Bidding	1/17/2022	6/22/2023	7/14/2023	7/26/2023	7/26/2023	8/1/2023								GAA 2024	48,250,000.00			47,728,034.56				7/14/2023	7/26/2023	7/26/2023	8/1/2023			
	Sustainable Infrastructure Projects Alleviating Gaps(SIPAG) Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities Construction of Barangay Campanel -San Isidro Road Barangay San Isidro Section ,Sergio Osmeña Sr., Zamboanga Del Norte	Construction Section	NO	Public Bidding	1/17/2022	6/22/2023	7/14/2023	7/26/2023	7/26/2023	8/1/2023								GAA 2025	48,250,000.00			47,728,514.82				7/14/2023	7/26/2023	7/26/2023	8/1/2023			
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP) Construction/Concreting of Poblacion-Baga Falls Manghod Road Mutia, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/12/2023	10/24/2023	10/31/2023	11/30/2023	11/30/2023									GAA 2024	28,950,000.00			28,660,613.90				10/31/2023	11/30/2023	11/30/2023				
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP) Construction/Improvement of Buenasuerte-La Purisima Canon Road Leading to Canon Falls Mutia, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/12/2023	10/24/2023	10/31/2023	11/30/2023	11/30/2023									GAA 2024	28,950,000.00			28,659,847.54				10/31/2023	11/30/2023	11/30/2023				
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-TT) Sitio Dunlog-Sito Janing, Barangay Potungan Road Connecting Provincial Road and Bagacay in support of Cacao and Coffee Industries, Sitio Dunlog-Sito Janing, Dapitan City, ZN	Construction Section	NO	Public Bidding	10/12/2023	10/24/2023	10/31/2023	11/30/2023	11/30/2023									GAA 2024	4,900,000.00			4,850,968.72				10/31/2023	11/30/2023	11/30/2023				
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-TT) Buenavista-Sinal Barangay Road, in support of corn and vegetables production at Barangay Buenavista, Sergio Osmeña, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/12/2023	10/24/2023	10/31/2023	11/30/2023	11/30/2023									GAA 2024	4,900,000.00			4,850,853.97				10/31/2023	11/30/2023	11/30/2023				
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-TT) Sitio Bobomo, Ilaya-Burgos-Tambon-Diva-an Road in support to Copra Industry, Dapitan City, ZN	Construction Section	NO	Public Bidding	10/12/2023	10/24/2023	10/31/2023	11/13/2023	11/27/2023									GAA 2024	4,900,000.00			4,875,127.65				10/31/2023	11/13/2023	11/27/2023				
	Construction of By-Pass and Diversion Roads Brgy. Alveda, Mutia-Pob-Sergio Osmeña Sr. Diversion Road, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/12/2023	10/24/2023	10/31/2023	11/30/2023	11/30/2023									GAA 2024	48,400,000.00			48,373,636.69				10/31/2023	11/30/2023	11/30/2023				
	Construction of By-Pass and Diversion Roads Brgy. Banomang, Dapitan City-Pob. Situtad Diversion Road, ZN	Construction Section	NO	Public Bidding	10/12/2023	10/24/2023	10/31/2023	11/30/2023	11/30/2023									GAA 2024	48,800,000.00			48,700,000.00				10/31/2023	11/30/2023	11/30/2023				
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP) Construction of Access Road Leading to Mahway Peaks Rizal, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/12/2023	10/24/2023	10/31/2023	11/30/2023	11/30/2023									GAA 2024	28,950,000.00			28,659,624.79				10/31/2023	11/30/2023	11/30/2023				
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-TT) Brgy. Dampalan-Princesa Lamaya Road, Connecting San Juan and Mabuhay in Support of Rubber and Coconut Industries, Sergio Osmeña, ZN	Construction Section	NO	Public Bidding	10/12/2023	10/24/2023	10/31/2023	11/30/2023	11/30/2023									GAA 2024	4,900,000.00			4,850,878.90				10/31/2023	11/30/2023	11/30/2023				
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-TT) Barangay San Juan-Dampalan-San Isidro Road Connecting National Road and Marapong in support of Rubber, Coconut and Abaca Industries, Sergio Osmeña, ZN	Construction Section	NO	Public Bidding	10/12/2023	11/24/2023	10/31/2023	11/30/2023	11/30/2023									GAA 2024	4,900,000.00			4,850,917.90				10/31/2023	11/30/2023	11/30/2023				
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-TT) Tinindugan Barangay Road in support of corn and vegetables production Tinindugan, Sergio Osmeña, ZN	Construction Section	NO	Public Bidding	10/12/2023	10/24/2023	10/31/2023	11/30/2023	11/30/2023									GAA 2024	4,900,000.00			4,850,872.32				10/31/2023	11/30/2023	11/30/2023				
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Polanco-Macleodes Rd K1840+450-K1840+510	Construction Section	NO	Public Bidding	11/26/2023	10/7/2023	11/15/2023	11/29/2023	11/29/2023									GAA 2024	8,313,300.00			8,286,450.60				11/15/2023	11/29/2023	11/29/2023				
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-TT) Biayan-Wilber-San Jose Road, in Support of Biayan Corn and Coconut Production Sergio Osmeña, ZN	Construction Section	NO	Public Bidding	11/26/2023	11/7/2023	11/15/2023	11/29/2023	11/29/2023									GAA 2024	9,800,000.00			9,779,678.21				11/15/2023	11/29/2023	11/29/2023				
	Construction/Upgrading/Rehabilitation of Drainage along National Roads Dipolog-Punta-Dansulan-S. Osmeña-Zamboanga del Norte/Sur Bdry Rd, K1857+070-K1857+140	Construction Section	NO	Public Bidding	10/26/2023	11/7/2023	11/15/2023	11/29/2023	11/29/2023									GAA 2024	6,997,200.00			6,971,453.50				11/15/2023	11/29/2023	11/29/2023				
	Construction/Upgrading/Rehabilitation of Drainage along National Roads Dipolog-Punta-Dansulan-S. Osmeña-Zamboanga del Norte/Sur Bdry Rd, K1857+(-680)-K1857+(-900), K1866+420-K1866+500	Construction Section	NO	Public Bidding	10/26/2023	11/7/2023	11/15/2023	11/27/2023	11/27/2023									GAA 2024	4,566,800.00			4,549,546.26				11/15/2023	11/27/2023	11/27/2023				
	Construction/Upgrading/Rehabilitation of Drainage along National Roads Rizal-Dalak-Dapitan Coastal Loop Rd K1816+216, K1816+261, K1817+253	Construction Section	NO	Public Bidding		11/7/2023	11/15/2023	11/29/2023	11/29/2023									GAA 2024	2,940,000.00			2,919,053.76				11/15/2023	11/29/2023	11/29/2023				
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP) Construction/Concreting of G. Bergado Road Leading to Pigbulugan Falls Mutia, ZN	Construction Section	NO	Public Bidding	11/26/2023	11/7/2023	11/15/2023	11/29/2023	11/29/2023									GAA 2024	38,600,000.00			38,213,298.12				11/15/2023	11/29/2023	11/29/2023				
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP) Construction/Concreting of Unidos Road Leading to Bagat Falls Mutia, Zamboanga del Norte	Construction Section	NO	Public Bidding	11/26/2023	11/7/2023	11/15/2023	11/29/2023	11/29/2023									GAA 2024	28,950,000.00			28,659,929.03				11/15/2023	11/29/2023	11/29/2023				
	Preventive Maintenance Jct. Polo-Dapitan Park Natl Rd K1827+710-K1829+009	Construction Section	NO	Public Bidding	10/26/2023	11/7/2023	11/15/2023	11/29/2023	11/29/2023									GAA 2024	32,505,620.00			32,180,786.57				11/15/2023	11/29/2023	11/29/2023				
	Preventive Maintenance Jct. Puluan Port Rd K1827+000-K1827+450	Construction Section	NO	Public Bidding	11/26/2023	11/7/2023	11/15/2023	11/29/2023	11/29/2023									GAA 2024	25,290,860.00			25,270,401.61				11/15/2023	11/29/2023	11/29/2023				
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Rizal-Dalak-Dapitan Coastal Loop Rd K1820+683-K1820+771, K1846+812-K1846+943, K1852+035-K1852+136.50, K1859+281-K1859+318.50	Construction Section	NO	Public Bidding	11/26/2023	11/7/2023	11/15/2023	11/29/2023	11/29/2023									GAA 2024	16,014,000.00			15,994,015.29				11/15/2023	11/29/2023	11/29/2023				
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Rizal-Dalak-Dapitan Coastal Loop Rd K1814+170-K1814+366	Construction Section	NO	Public Bidding	10/26/2023	11/7/2023	11/15/2023	11/29/2023	11/29/2023									GAA 2024	15,693,600.00			15,673,612.89				11/15/2023	11/29/2023	11/29/2023				



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

ANNEX A
Procurement Monitoring Report
As of December 31, 2023

Cell (BAC/PAE)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	Bids (Piso)			Contract Cost (Piso)			List of Jawbnd Observers	Pre-Bid Conf	Eligibility Check	Stage of Bidding of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract/Release		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE			
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Dipolog-Oroquieta National Rd (K1801+000-K1802+000, K1805+215, K1807+000-K1807+580, K1817+538-K1817+747, K1826+1003-K1827+1028, K1828+805-K1829+557	Construction Section	NO	Public Bidding	11/20/2023	11/21/2023	12/1/2023	12/13/2023	12/13/2023								GAA 2024	63,113,895.00			63,061,677.66			12/1/2023	12/13/2023	12/13/2023			
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-IT) Barangay San Juan-New Tangub Road, connecting National Road in support of Coconut and Rubber Industries, Sergio Osmeña, ZN	Construction Section	NO	Public Bidding	11/20/2023	11/21/2023	12/1/2023	12/13/2023	12/13/2023								GAA 2024	4,900,000.00			4,864,546.24			12/1/2023	12/13/2023	12/13/2023			
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-IT) Tabac-New Siquion-Bergado Barangay Road connecting Provincial Road and El Paraiso in support of Abaca and Coconut Industries, Muta, ZN	Construction Section	NO	Public Bidding	11/20/2023	11/21/2023	12/1/2023	12/13/2023	12/13/2023								GAA 2024	4,900,000.00			4,864,958.82			12/1/2023	12/13/2023	12/13/2023			
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Layanwan River (Bataditi Section) along Dipolog-Punta-Dansulan-S. Osmeña- Zamboanga del Norte/Sur Bdry Road Sergio Osmeña, ZN	Construction Section	NO	Public Bidding	11/20/2023	11/21/2023	12/1/2023	12/13/2023	12/13/2023								GAA 2024	20,580,000.00			20,352,970.94			12/1/2023	12/13/2023	12/13/2023			
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Ma Unay CIS Protection Works Dapitan City, ZN	Construction Section	NO	Public Bidding	11/20/2023	11/21/2023	12/1/2023	12/13/2023	12/13/2023								GAA 2024	19,600,000.00			19,383,915.01			12/1/2023	12/13/2023	12/13/2023			
	Construction/Upgrading/Rehabilitation of Drainage along National Roads Dipolog-Polanco-Piñan-Jct. Oroquieta Rd K1810+(-325)- K1810+100	Construction Section	NO	Public Bidding	12/1/2023	12/7/2023	12/15/2023	12/27/2023	12/27/2023								GAA 2024	10,781,860.00			10,757,961.66			12/15/2023	12/27/2023	12/27/2023			
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-IT) Barangay Sibuson- Antonino-Penacio Road Connecting National Road Leading to Sibuson, Antonino, Penacio Farmers Association in support of Coconut, Rubber and Abaca Industries, Sergio Osmeña, ZN	Construction Section	NO	Public Bidding	12/1/2023	12/7/2023	12/15/2023	12/27/2023	12/27/2023								GAA 2024	4,900,000.00			4,869,685.83			12/15/2023	12/27/2023	12/27/2023			
	Replacement of Permanent Weak Bridges Isla Bridge (BOO419NM) along Ilaya-Isla-Polanco Road	Construction Section	NO	Public Bidding	12/1/2023	12/7/2023	12/15/2023	12/27/2023	12/27/2023								GAA 2024	33,980,000.00			33,952,137.87			12/15/2023	12/27/2023	12/27/2023			
	Replacement of Permanent Weak Bridges Tutua Bridge (BOO587NM) along Dipolog-Oroquieta National Road	Construction Section	NO	Public Bidding	12/1/2023	12/7/2023	12/15/2023	12/27/2023	12/27/2023								GAA 2024	28,890,000.00			28,809,984.51			12/15/2023	12/27/2023	12/27/2023			
Total Allotted Budget of Procurement Activities																		691,267,135.00											
Total Contract Price of Procurement Activities Conducted																		687,056,836.16											
Total Savings (Total Allotted Budget - Total Contract Price)																		4,210,298.85											

Prepared by:

[Signature]
RAMON M. CORRE
Head, BAC Secretariat
Date: 1-8-24

Recommended for approval by:

[Signature]
RAMON L. BARRERA, JR.
BAC-Chairman
Date: 1/12/24

APPROVED:

[Signature]
JESHERAL D. PICHAYATO
District Engineer
Date: 1/12/24