DPWH-ZN 4TH DEO, SIOCON, Z.N.

Procurement Monitoring Report as of 12/31/2024 for Civil Works

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	Date of BAC Resolution Recommending Award	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																															
[illegible]	2420025- Construction of Bridge, Sirawai, Zamboanga del Norte	Construction Section	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	n/a	Government of the Philippines (current year's budget)	7,425,500.00		7,425,500.00	7,354,982.40		7,354,982.40	COA, NACAP, ROO, CCWI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Completed
[illegible]	2420036- Construction of Multi-Purpose Building Tire Plant, Siocon, Zamboanga del Norte	Construction Section	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	n/a	Government of the Philippines (current year's budget)	9,230,500.00		9,230,500.00	9,148,241.72		9,148,241.72	COA, NACAP, ROO, CCWI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Completed
[illegible]	2420038- Paving of Improved Brgy. Secondary Roads, Uto/Siocon Road - KM0+400 - KM0+750	Construction Section	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	n/a	Government of the Philippines (current year's budget)	7,376,379.38		7,376,379.38	7,318,361.78		7,318,361.78	COA, NACAP, ROO, CCWI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Completed
[illegible]	2420042- Repair/Rehabilitation of Pangan Bridge (100.94 l.m.) along Zamboanga Km Creek Road (Impapa-Gluma Section)	Construction Section	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	n/a	Government of the Philippines (current year's budget)	48,538,505.00		48,538,505.00	48,489,209.56		48,489,209.56	COA, NACAP, ROO, CCWI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Completed
[illegible]	2420047- Repair/Maintenance of Road Slope Protection (Gabmattress) along Siocon-Pinasak Road (KM0+250 - KM0+400)	Maintenance Section	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	n/a	Government of the Philippines (current year's budget)	527,575.00	527,575.00		524,578.21	524,578.21		COA, NACAP, ROO, CCWI, PNP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Completed
[illegible]	2420045- Repair/Maintenance of Pangerungan I Bridge Approach B, Siocon, Zamboanga del Norte	Maintenance Section	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	n/a	Government of the Philippines (current year's budget)	1,700,000.00	1,700,000.00		1,694,835.42	1,694,835.42		COA, NACAP, ROO, CCWI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Completed
[illegible]	2420049-Repair/Maintenance of Sibangan Dist Bridge Approach A, Siocon, Zamboanga del Norte	Maintenance Section	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	n/a	Government of the Philippines (current year's budget)	1,500,500.00	1,500,500.00		1,487,991.18	1,487,991.18		COA, NACAP, ROO, CCWI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Completed
[illegible]	2420050- Repair/Maintenance of Project Management Office Building, DPWH 4th DEO Compound, M. Francisco, Siocon, Zamboanga del Norte	Construction Section	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	n/a	Government of the Philippines (current year's budget)	6,500,500.00		6,500,500.00	6,579,718.65		6,579,718.65	COA, NACAP, ROO, CCWI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Completed
																	Total Allotted Budget of Procurement Activities	82,757,955.26	3,227,075.00	79,530,879.26											
																	Total Contract Price of Procurement Activities Con Bucket				82,548,285.76	3,087,789.20	79,460,496.56								
																	Total Savings (Total Allotted Budget - Total Contract Price)	897,679.50													

DPWH-ZN 4TH DEO, SIOCON, Z.N.

Procurement Monitoring Report as of 12/31/2024 for Civil Works

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver/ 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)	
ONGOING PROCUREMENT ACTIVITIES																																
[illegible]	24I20021 - Construction of Spillway and Approach in Barangay Intan, Siocon, Zamboanga del Norte	Contractor Series	No	Competitive Bidding		15/11/2024	25/11/2024	27/12/2024	27/12/2024	29/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's budget)	12,870,000.00		12,870,000.00	12,512,921.40		12,512,921.40	CDA, BAC&A, WSD, COWE	15/11/2024	27/12/2024	27/12/2024	28/12/2024	28/12/2024	-	Ongoing Procurement Process
[illegible]	24I20012 - Repair/Maintenance of Concrete Pavement (Re-Barking) Intersection Sections along Lily-Simon Road, K2060+800 - K2060+940 and K2060+814.5 - K2060+906	Maintenance Section	No	Competitive Bidding		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	31/12/2024	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,800,245.20	1,705,245.20		895,257.79	895,257.79		CDA, BAC&A, WSD, COWE	17/12/2024	26/12/2024	26/12/2024	27/12/2024	30/12/2024	-	Ongoing Procurement Process
[illegible]	24I20025 - Repair/Maintenance of Road Slope Protection along Lily-Siocon Road K2060+700 - K2060+725 and K2060+300 - K2060+350	Maintenance Section	No	Competitive Bidding		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	31/12/2024	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,519,200.00	1,519,200.00		1,154,107.45	1,154,107.45		CDA, BAC&A, WSD, COWE	17/12/2024	24/12/2024	26/12/2024	27/12/2024	30/12/2024	-	Ongoing Procurement Process
[illegible]	25I20020 - Road Widening - Sarmiento Creek, Siocon Sirawai Rd - K2031+400 K2036+600	Contractor Section	Yes	Competitive Bidding	14/10/2024	10/10/2024	29/10/2024	10/12/2024	10/12/2024	10/12/2024	27/12/2024	NA	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	82,857,150.00		82,857,150.00	N/A	N/A	N/A	CDA, BAC&A, WSD, COWE	15/10/2024	30/10/2024	10/12/2024	10/12/2024	27/12/2024	-	Ongoing Procurement Process
[illegible]	25I20021 - Construction of By Pass and Diversion Road, BPJ Lubian - AnDaso Poblo By-Pass Road, Zamboanga del Norte	Contractor Section	Yes	Competitive Bidding	10/10/2024	17/10/2024	29/10/2024	14/12/2024	14/12/2024	14/12/2024	29/12/2024	NA	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	9,200,000.00		9,200,000.00	N/A	N/A	N/A	CDA, BAC&A, WSD, COWE	15/10/2024	7/11/2024	7/11/2024	13/11/2024	13/11/2024	-	Ongoing Procurement Process
[illegible]	25I20024 - Construction of Flood Control Structure along Siocon River (Siocon Br - B5201W40), Siocon, Zamboanga del Norte	Contractor Section	Yes	Competitive Bidding	10/10/2024	17/10/2024	29/10/2024	14/12/2024	14/12/2024	14/12/2024	29/12/2024	NA	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	44,100,000.00		44,100,000.00	N/A	N/A	N/A	CDA, BAC&A, WSD, COWE	15/10/2024	7/11/2024	7/11/2024	13/11/2024	13/11/2024	-	Ongoing Procurement Process
[illegible]	25I20026 - Construction of Flood Control Structure at Hacan River, Barangay Hacan, Sirawai, Zamboanga del Norte	Contractor Section	Yes	Competitive Bidding	10/10/2024	17/10/2024	29/10/2024	14/12/2024	14/12/2024	14/12/2024	29/12/2024	NA	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	44,100,000.00		44,100,000.00	N/A	N/A	N/A	CDA, BAC&A, WSD, COWE	15/10/2024	7/11/2024	7/11/2024	13/11/2024	13/11/2024	-	Ongoing Procurement Process
[illegible]	25I20022 - Construction of Flood Mitigation Structure, Barangay Manuel, Baliguian, Zamboanga del Norte	Contractor Section	Yes	Competitive Bidding	10/10/2024	17/10/2024	29/10/2024	14/12/2024	14/12/2024	14/12/2024	29/12/2024	NA	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	9,900,000.00		9,900,000.00	N/A	N/A	N/A	CDA, BAC&A, WSD, COWE	15/10/2024	7/11/2024	7/11/2024	13/11/2024	13/11/2024	-	Ongoing Procurement Process
[illegible]	25I20015 - Construction (Completion) of Multi-Purpose Building, Barangay New Labason, Siocon, Zamboanga del Norte	Contractor Section	Yes	Competitive Bidding	14/10/2024	10/10/2024	29/10/2024	10/12/2024	10/12/2024	10/12/2024	27/12/2024	NA	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,970,000.00		2,970,000.00	N/A	N/A	N/A	CDA, BAC&A, WSD, COWE	15/10/2024	30/10/2024	10/12/2024	10/12/2024	27/12/2024	-	Ongoing Procurement Process
[illegible]	25I20016 - Construction (Completion) of Multi-Purpose Building, Barangay Pulitan, Siocon, Zamboanga del Norte	Contractor Section	Yes	Competitive Bidding	10/10/2024	17/10/2024	29/10/2024	14/12/2024	14/12/2024	14/12/2024	29/12/2024	NA	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,980,000.00		1,980,000.00	N/A	N/A	N/A	CDA, BAC&A, WSD, COWE	15/10/2024	7/11/2024	7/11/2024	13/11/2024	13/11/2024	-	Ongoing Procurement Process
[illegible]	25I20017 - Construction (Completion) of Multi-Purpose Building, Barangay Tapanamnan, Sirawai, Zamboanga del Norte	Contractor Section	Yes	Competitive Bidding	10/10/2024	17/10/2024	29/10/2024	14/12/2024	14/12/2024	14/12/2024	29/12/2024	NA	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,980,000.00		1,980,000.00	N/A	N/A	N/A	CDA, BAC&A, WSD, COWE	15/10/2024	7/11/2024	7/11/2024	13/11/2024	13/11/2024	-	Ongoing Procurement Process
[illegible]	25I20018 - Construction of Multi-Purpose Building, Manuel Tribal Hall), Siocon, Zamboanga del Norte	Contractor Section	Yes	Competitive Bidding	14/10/2024	10/10/2024	29/10/2024	10/12/2024	10/12/2024	10/12/2024	27/12/2024	NA	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	5,940,000.00		5,940,000.00	N/A	N/A	N/A	CDA, BAC&A, WSD, COWE	15/10/2024	30/10/2024	10/12/2024	10/12/2024	27/12/2024	-	Ongoing Procurement Process
[illegible]	25I20019 - Construction of Multi-Purpose Building, Barangay Poblacion, Baliguian, Zamboanga del Norte	Contractor Section	Yes	Competitive Bidding	10/10/2024	17/10/2024	29/10/2024	14/12/2024	14/12/2024	14/12/2024	29/12/2024	NA	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	5,940,000.00		5,940,000.00	N/A	N/A	N/A	CDA, BAC&A, WSD, COWE	15/10/2024	7/11/2024	7/11/2024	13/11/2024	13/11/2024	-	Ongoing Procurement Process
																		Total Allotted Budget of On-going Procurement Activities	204,779,970.00	2,705,445.20	202,074,524.80	14,261,886.53	2,049,465.19	12,212,421.34								

Prepared by:

NIEL ARDEN O. AMBAGANG
BAC Secretariat

Recommending Approval by:

JONAS D. MANLANGIT
BAC Chairperson

APPROVED:

MARY JEAN G. TORREFRANCA
Head of the Procuring Entity

DPWH-ZN 4TH DEO, SIOCON, Z.N.

Procurement Monitoring Report as of 12/31/2024 for Goods & Services

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
24GJJ0045	24GJJ0045- 6 sets Epson SureColor T3170 ink etc. for used in the DPWH Zamboanga del Norte 4th District Engineering Office, Siocon, Zamboanga del Norte for the period of 2nd Quarter CY 2024	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	7/5/2024	N/A	15/07/2024	15/07/2024	25/07/2024	01/07/2024-05/08/2024	27/08/2024	N/A	27/08/2024	11/9/2024	11-12-2024		Government of the Philippines (current year's budget)	605,310.00		605,310.00	605,310.00		605,310.00	CDA, NGO, Chamber of Commerce	N/A	15/07/2024	15/07/2024	25/07/2024	01/07/2024-05/08/2024	08-11-2024	Completed
24GJJ0049	24GJJ0049 - 5 unit Fire Extinguisher (10 lbs. w/ Wall Bracket and Sticker Sign), etc. for used in the DPWH Zamboanga del Norte 4th District Engineering Office, Siocon, Zamboanga del Norte	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	9/7/2024	N/A	15/07/2024	15/07/2024	15/07/2024	17/07/2024-18/07/2024	25/07/2024	25/07/2024	N/A	27/07/2024	2/8/2024	08-02-2024	Government of the Philippines (current year's budget)	210,500.00		210,500.00	210,500.00		210,500.00	CDA, NGO, Chamber of Commerce	N/A	15/07/2024	15/07/2024	15/07/2024	17/07/2024-18/07/2024	08-02-2024	Completed
24GJJ0050	24GJJ0050- 2 pcs Rack End, etc. (Item no. 1, 2, 3, 4, 5, 6, 7, 8, & 11) to be used for the maintenance of service vehicle pick up Toyota Hilux with plate no. GAN 8102, item no. 9 to be used for the maintenance of service vehicle - pick up Toyota Hilux with plate no. KCU 5114 (200604) of this office.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	9/7/2024	N/A	15/07/2024	15/07/2024	15/07/2024	17/07/2024-18/07/2024	25/07/2024	25/07/2024	N/A	27/07/2024	2/8/2024	08-02-2024	Government of the Philippines (current year's budget)	183,440.00	183,440.00		183,437.00	183,437.00		CDA, NGO, Chamber of Commerce	N/A	15/07/2024	15/07/2024	15/07/2024	17/07/2024-18/07/2024	08-02-2024	Completed
24GJJ0051	24GJJ0051 - 170 kg Nylon 6200 to be used in the operation of brush cutters of this District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	9/7/2024	N/A	15/07/2024	15/07/2024	15/07/2024	19/07/2024	23/07/2024	23/07/2024	N/A	25/07/2024	30/07/2024	31/07/2024	Government of the Philippines (current year's budget)	60,900.00	60,900.00		58,704.35	58,704.35		CDA, NGO, Chamber of Commerce	N/A	15/07/2024	15/07/2024	15/07/2024	19/07/2024	31/07/2024	Completed
24GJJ0052	24GJJ0052 - 1 unit Vibratory Road Roller (Equipment Rental), etc. (Item no. 1 to be used in the regrading of unpaved shoulders along Siocon-Sibuco Situ Limpapa Road (intermittent Sections) and item no. 2 to be used in the installation of Location Reference Point (LRP) and Hauling of Routine Maintenance Materials	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	9/7/2024	N/A	15/07/2024	15/07/2024	15/07/2024	19/07/2024	22/07/2024	22/07/2024	N/A	25/07/2024	30/07/2024	31/07/2024	Government of the Philippines (current year's budget)	1,310,140.00	1,310,140.00		1,311,170.00	1,311,170.00		CDA, NGO, Chamber of Commerce	N/A	09/07/2024	15/07/2024	15/07/2024	19/07/2024	31/07/2024	Completed
24GJJ0053	24GJJ0053- 10 pcs Tubeless Tire 265/65R17 to be used for the service vehicle - pick up Toyota Hilux with plate no. JAT 2144 (Item 3) pick up Changed with plate no. NAV 2275 (4 pcs) of the Construction Section, pick up Ford - Ranger with plate no. NCP 1472 (4 pcs) of the Quality Assurance Section of the office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	24/07/2024	N/A	29/07/2024	29/07/2024	5/8/2024	6/8/2024-19/08/2024	27/08/2024	27/08/2024	N/A	28/08/2024	1/9/2024	14/09/2024	Government of the Philippines (current year's budget)	180,500.00	180,500.00		179,912.00	179,912.00		CDA, NGO, Chamber of Commerce	N/A	7/10/2023	7/10/2023	7/10/2023	7/10/2023	#VALUE!	Completed
24GJJ0054	24GJJ0054 - Supply and Delivery of 14,000 Liters Diesel Automotive Fuel to be used for the service vehicle pick up Toyota - Hilux with plate no. JAT 2144 & pick up Chevrolet Colorado with the plate no. NAV 2275 of the Construction Section, Toyota-Hilux with plate no. GAN 8102 of the Planning and Design Section of this office	Construction Section	No	Competitive Bidding	N/A	5/9/2024	10/09/2024	25/09/2024	26/09/2024	2/10/2024	01/10/2024-16/10/2024	24/10/2024	24/10/2024	21/10/2024	04-11-2024	15/11/2024	19/11/2024	Government of the Philippines (current year's budget)	1,352,500.00		1,352,500.00	1,352,500.00		1,352,500.00	CDA, NGO, Chamber of Commerce	13/09/2024	25/09/2024	25/09/2024	2/10/2024	03/10/2024-16/10/2024	19/11/2024	Completed
24GJJ0055	24GJJ0055 - 3 pcs stand fan 24"-60cm, etc. to be used for Procurement Unit Activities (Pre-Bid, Opening of Bids, etc.) at DPWH 4th District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	15/10/2024	N/A	25/10/2024	25/10/2024	30/10/2024	31/10/2024-1/11/2024	04-11-2024	4/11/2024	N/A	06-10-2024	22/11/2024	25/11/2024	Government of the Philippines (current year's budget)	112,315.87		112,315.87	112,308.00		112,308.00	CDA, NGO, Chamber of Commerce	N/A	25/10/2024	25/10/2024	30/10/2024	31/10/2024-1/11/2024	22/11/2024	Completed
24GJJ0056	24GJJ0056 - 1 set WiFi Package for starlink, etc. Item #1: To be used in the ICT for the establishment and management of internet distribution Item #2: To be used in the ICT for the stabilization of existing current Item #3: 5: To be used in the Procurement Unit transitioning activities Item #5-8: To be used in the PICs existing cameras Item #9: To be used in ICT for starlink battery backup for ICT equipment Item #10&11: To be used in the ICT preventive maintenance activities Item # 12: To be used in the ICT for additional storage for MSDAD backup database	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	15/10/2024	N/A	25/10/2024	25/10/2024	30/10/2024	31/10/2024-1/11/2024	04-11-2024	4/11/2024	N/A	06-11-2024	22/11/2024	25/11/2024	Government of the Philippines (current year's budget)	200,400.00		200,400.00	200,370.00		200,370.00	CDA, NGO, Chamber of Commerce	N/A	25/10/2024	25/10/2024	25/10/2024	31/10/2024-1/11/2024	#VALUE!	Completed
24GJJ0057	24GJJ0057 - 5pcs water dispenser for DPWH 4th District Engineering Office, M. Francisco, Siocon, Zamboanga del Norte	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	15/11/2024	N/A	25/11/2024	25/11/2024	27/11/2024	29/11/2024-02/12/2024	02-12-2024	3/12/2024	N/A	06-12-2024	6/12/2024	12-09-2024	Government of the Philippines (current year's budget)	65,250.00		65,250.00	65,100.00		65,100.00	CDA, NGO, Chamber of Commerce	N/A	25/11/2024	25/11/2024	27/11/2024	29/11/2024-02/12/2024	12-09-2024	Completed
24GJJ0058	24GJJ0058 - 4 set Engine Support Lifter, etc. to be used for the repair and maintenance of service vehicle - pick up Ford Ranger with plate no. NCP 1472 of the office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25/11/2024	N/A	25/11/2024	25/11/2024	27/11/2024	29/11/2024-02/12/2024	02-12-2024	3/12/2024	N/A	04-04-2024	27-04-2024	29-04-2024	Government of the Philippines (current year's budget)	143,841.10	143,841.10		143,558.00	143,558.00		CDA, NGO, Chamber of Commerce	N/A	25/11/2024	25/11/2024	27/11/2024	29/11/2024-02/12/2024	29-04-2024	Completed
24GJJ0059	24GJJ0059 - 285 pcs Anniversary Shirts w color for used in the DPWH 4th DEO's Christmas Celebration	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	1/12/2024	N/A	9/12/2024	09/12/2024	10/12/2024	10/12/2024-11/12/2024	12-12-2024	13/12/2024	N/A	13/12/2024	16/12/2024	17/12/2024	Government of the Philippines (current year's budget)	228,175.00		228,175.00	228,170.00		228,170.00	CDA, NGO, Chamber of Commerce	N/A	9/12/2024	9/12/2024	10/12/2024	10/12/2024-11/12/2024	15/12/2024	Completed
24GJJ0060	24GJJ0060- 1,200 kg Fuel, UPD to be used in the repainting of Lane Markings of National Roads and Bridges of Zamboanga del Norte	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	1/12/2024	N/A	9/12/2024	9/12/2024	10/12/2024	10/12/2024-11/12/2024	12-12-2024	13/12/2024	N/A	16/12/2024	27/12/2024	30/12/2024	Government of the Philippines (current year's budget)	108,900.00	108,900.00		108,900.00	108,900.00		CDA, NGO, Chamber of Commerce	N/A	9/12/2024	9/12/2024	10/12/2024	10/12/2024-11/12/2024	27/12/2024	Completed
24GJJ0064	24GJJ0064 - 450 kg Nylon 6150 to be used in the operation of brush cutters of this District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	1/12/2024	N/A	9/12/2024	9/12/2024	10/12/2024	10/12/2024-11/12/2024	12-12-2024	13/12/2024	N/A	16/12/2024	27/12/2024	30/12/2024	Government of the Philippines (current year's budget)	240,750.00	240,750.00		240,750.00	240,750.00		CDA, NGO, Chamber of Commerce	N/A	9/12/2024	9/12/2024	10/12/2024	10/12/2024-11/12/2024	27/12/2024	Completed
24GJJ0065	24GJJ0065- 60 pcs Square Shovel, etc. to be used in the Repair/Maintenance operations of National roads of this district office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	1/12/2024	N/A	9/12/2024	9/12/2024	10/12/2024	10/12/2024-11/12/2024	12-12-2024	13/12/2024	N/A	16/12/2024	27/12/2024	30/12/2024	Government of the Philippines (current year's budget)	375,547.00	375,547.00		374,552.50	374,552.50		CDA, NGO, Chamber of Commerce	N/A	9/12/2024	9/12/2024	10/12/2024	10/12/2024-11/12/2024	27/12/2024	Completed
24GJJ0066	24GJJ0066- 5 pcs Toner Black (NGO Plus 287), etc., office supplies for PDS Personnel	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	3/12/2024	N/A	9/12/2024	9/12/2024	10/12/2024	10/12/2024-11/12/2024	12-12-2024	13/12/2024	N/A	27/12/2024	N/A	N/A	Government of the Philippines (current year's budget)	352,205.00		352,205.00	352,105.00		352,105.00	CDA, NGO, Chamber of Commerce	N/A	9/05/2023	9/05/2023	9/05/2023	9/05/2023		Completed
24GJJ0067	24GJJ0067 - 1 set Brake Drum Lift, etc., to be used for the repair and maintenance of service vehicles of the office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15/12/2024	N/A	23/12/2024	23/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	27/12/2024	N/A	N/A	Government of the Philippines (current year's budget)	146,511.00	146,511.00		146,314.00	146,314.00		CDA, NGO, Chamber of Commerce	N/A	23/12/2024	23/12/2024	26/12/2024	26/12/2024	N/A	Completed
24GJJ0068	24GJJ0068 - 11 kg Automotive Diesel Fuel, etc. to be used for the operation of service vehicles and heavy equipments	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	15/12/2024	N/A	23/12/2024	23/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	27/12/2024	N/A	N/A	Government of the Philippines (current year's budget)	204,635.25	0.00	204,635.25	203,435.00	0.00	203,435.00	CDA, NGO, Chamber of Commerce	N/A	23/12/2024	23/12/2024	26/12/2024	26/12/2024	N/A	Completed
24GJJ0071	24GJJ0071 - 2 pcs cutting edge, etc., to be used for the maintenance Heavy Equipment ROAD GRADER of the Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15/12/2024	N/A	23/12/2024	23/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	27/12/2024	N/A	N/A	Government of the Philippines (current year's budget)	95,100.00	95,100.00	0.00	95,000.00	95,000.00	0.00	CDA, NGO, Chamber of Commerce	5/12/2023	23/12/2024	23/12/2024	26/12/2024	26/12/2024	N/A	Completed
24GJJ0072	24GJJ0072 - 1 set Diagnostic Tools (Scanner), etc., to be used for the maintenance of equipment and service vehicle of the office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15/12/2024	N/A	23/12/2024	23/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	27/12/2024	N/A	N/A	Government of the Philippines (current year's budget)	60,100.00	60,100.00	0.00	59,992.10	59,992.10	0.00	CDA, NGO, Chamber of Commerce	N/A	23/12/2024	23/12/2024	26/12/2024	26/12/2024	N/A	Completed
24GJJ0073	24GJJ0073 - 1 pc Left Bucket Tooth, etc., to be used for the maintenance Heavy Equipment BULDOZER of the office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	15/12/2024	N/A	23/12/2024	23/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	27/12/2024	N/A	N/A	Government of the Philippines (current year's budget)	141,520.00	0.00	141,520.00	141,408.00	0.00	141,408.00	CDA, NGO, Chamber of Commerce	N/A	23/12/2024	23/12/2024	26/12/2024	26/12/2024	N/A	Completed
24GJJ0074	24GJJ0074 - 8 pcs Tubeless Tire 265/65 R17, etc. to be used for the operation and maintenance of service vehicles	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	15/12/2024	N/A	23/12/2024	23/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	N/A	27/12/2024	N/A	N/A	Government of the Philippines (current year's budget)	47,552.00	0.00	47,552.00	47,447.00	0.00	47,447.00	CDA, NGO, Chamber of Commerce	N/A	23/12/2024	23/12/2024	26/12/2024	26/12/2024	N/A	Completed
																																Completed

DPWH-ZN 4TH DEO, SIOCON, Z.N.

Procurement Monitoring Report as of 12/31/2024 for Goods & Services

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																	Total Allotted Budget of Procurement Activities		4,174,160.00	2,556,394.00	3,568,303.00											
																	Total Contract Price of Procurement Activities Conducted						3,357,954.91	3,918,147.91	3,358,707.00								
																	Total Savings (Total Alloted Budget - Total Contract Price)		816,034.57														
ONGOING PROCUREMENT ACTIVITIES																																
24GJJ0067	24GJJ0067 - Purchase and Delivery of Heavy Equipment to be used for project implementation of National Roads and Bridges of the office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	3/12/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CGA, NCO, Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24GJJ0059	24GJJ0059 - Supply and Delivery of 150 bags Blown Asphalt (Designed Blunen R-1/5/10) (5 kg/bag) to be used in Sealing of Longitudinal Joints and Weakness Plane Joints along National Roads of this district office	Maintenance Section	No	Competitive Bidding	25/11/2024	29/11/2024	6/12/2024	19/12/2024	19/12/2024	19/12/2024	29/12/2024-30/12/2024	26/12/2024	26/12/2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,047,200.19	1,047,200.19		1,045,900	1,045,900		CGA, NCO, Chamber of Commerce	6/12/2024	19/12/2024	19/12/2024	19/12/2024	29/12/2024-30/12/2024	N/A	Awarded with Issued Notice of Award
24GJJ0060	24GJJ0060 - Supply and Delivery of 1,400 L Bare Rubber/Green Traffic Paint (White etc.) to be used in the Repainting of Bridges, Guardrails and other Roadside Facilities of this District Office	Maintenance Section	No	Competitive Bidding	25/11/2024	29/11/2024	6/12/2024	19/12/2024	19/12/2024	19/12/2024	29/12/2024-30/12/2024	26/12/2024	26/12/2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,108,000.00	1,108,000.00		1,095,999	1,095,999.00		CGA, NCO, Chamber of Commerce	6/12/2024	19/12/2024	19/12/2024	19/12/2024	29/12/2024-30/12/2024	N/A	Awarded with Issued Notice of Award
24GJJ0061	24GJJ0061 - Supply and Delivery of 100 bags Thermoplastic Paint (Yellow), etc. to be used in the Repainting of Lane Markings of National Roads of Zamboanga del Norte 4th DEO	Maintenance Section	No	Competitive Bidding	25/11/2024	29/11/2024	6/12/2024	19/12/2024	19/12/2024	19/12/2024	29/12/2024-30/12/2024	26/12/2024	26/12/2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,162,400.00	1,162,400.00		264,474	274,473.50		CGA, NCO, Chamber of Commerce	6/12/2024	19/12/2024	19/12/2024	19/12/2024	29/12/2024-30/12/2024	N/A	Awarded with Issued Notice of Award
																	Total Allotted Budget of Ongoing Procurement Activities		2,505,600.00	2,318,600.00	0.00	2,346,373.50	2,165,372.50	0.00								

Prepared by:

NIELARDEN O. AMBABANG
BAC Secretariat
1/14/2025

Recommended for Approval by:

JOHN A. MANLANGIT
BAC Chairperson
1/14/2

APPROVED:

MARY JEAN G. TORREFRANCA
Head of the Procuring Entity
1/14/2025

DPWH-ZN 4TH DEO, SIOCON, Z.N.

Procurement Monitoring Report as of 12/31/2024 for Consulting Services

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Date of BAC Resolution Recommending Award	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																																
	NONE																		0.00			0.00										
																		Total Alotted Budget of Procurement Activities	0.00	0.00	0.00											
																		Total Contract Price of Procurement Activities Conducted				0.00	0.00	0.00								
																		Total Savings (Total Alotted Budget - Total Contract Price)	0.00													

DPWH-ZN 4TH DEO, SIOCON, Z.N.

Procurement Monitoring Report as of 12/31/2024 for Consulting Services

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Date of BAC Resolution Recommending Award	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)	
ONGOING PROCUREMENT ACTIVITIES																																
	NONE																		0			0										
																Total Alloted Budget of On-going Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

NIEL ARDEN O. AMBABANG
BAC Secretariat

Recommended for Approval by:

ROLAND L. MANLANGIT
BAC Chairperson

APPROVED:

MARY JEAN G. TORREFRANCA
Head of the Procuring Entity