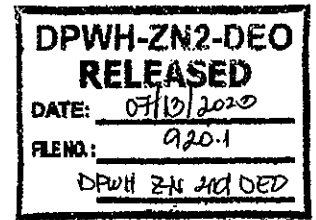




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**2<sup>nd</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IX  
Sta. Isabel, Dipolog City



July 12, 2023

**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 January to June CY-2023 for Civil Works, Goods & Services, Consultancy Services**

Submitted herewith are the Procurement Monitoring Report (PMR) as of January to June CY-2023 for Civil Works, Goods & Services, Consultancy Services duly accomplished in the prescribed form.

For your information and ready reference.

FOR AND IN THE ABSENCE OF  
THE DISTRICT ENGINEER:

  
**NORMAN C. CARPIO**  
Assistant District Engineer

RO9.12 PU/MEFO



## Procurement Monitoring Report as of July 12, 2023

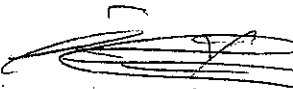
[illegible]

| Code (PSP)                                                                                                                                                                                                 | Procurement Project          | PMO/End User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                 |               |                  |                  |                |           |                                                  |                 |                  | Source of Funds | ABC (PSP)         |                     |                | Contract Cost (PSP) |                |      | Date of Receipt of Invitation |      |    |                         |               |                  | Remarks<br>(Explaining changes from the APP) |                  |                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------|----------------------------------------|---------------------|-------------------------------|-----------------|---------------|------------------|------------------|----------------|-----------|--------------------------------------------------|-----------------|------------------|-----------------|-------------------|---------------------|----------------|---------------------|----------------|------|-------------------------------|------|----|-------------------------|---------------|------------------|----------------------------------------------|------------------|-----------------------------|
|                                                                                                                                                                                                            |                              |              |                                        |                     | Pre-Proc Conference           | Advt/Post of IB | Pre-Bid Conf. | RFI/Bidder Check | Sub/Topic of IBs | Bid Evaluation | Post Qual | Date of BAC Resolution<br>(Recommendation/Award) | Notice of Award | Contract Signing |                 | Notice to Proceed | Delivery/Completion | Acceptance     | Total               | MOOE           | CO   | Total                         | MOOE | CO | List of Invited Bidders | Pre-Bid Conf. | RFI/Bidder Check |                                              | Sub/Topic of IBs | Bid Evaluation              |
| 21K0006 - Const. of Water Supply System - Const. of Side Water System, Sindangan, Zamboanga del Norte                                                                                                      | CRAN and PEP, Sindangan City | No           | Competitive Bidding                    | 08-09-2022          | 19-09-2022                    | 19-09-2022      |               |                  |                  |                |           |                                                  |                 |                  |                 |                   | 9,800,000           |                | 9,800,000.00        |                |      |                               |      |    |                         |               |                  |                                              |                  | Ongoing Procurement Process |
| 21K0008 - Const. of Multi-Purpose Building - Const. of Multi-Purpose Building (Law Enforcement Building, Malaboneta West University, near Campus Sindangan Extension), Sindangan City, Zamboanga del Norte | CRAN and PEP, Sindangan City | No           | Competitive Bidding                    | 08-09-2022          | 19-09-2022                    | 19-09-2022      | 07-07-2023    | 07-07-2023       |                  |                |           |                                                  |                 |                  |                 |                   | 9,000,000           |                | 9,000,000.00        |                |      |                               |      |    |                         |               |                  |                                              |                  | Ongoing Procurement Process |
| 21K0009 - Const. of Multi-Purpose Building - Const. of Multi-Purpose Building (Legislative Building, Barangay Lirio, Sindangan City, Zamboanga del Norte)                                                  | CRAN and PEP, Sindangan City | No           | Competitive Bidding                    | 08-09-2022          | 19-09-2022                    | 19-09-2022      |               |                  |                  |                |           |                                                  |                 |                  |                 |                   | 15,000,000          |                | 15,000,000.00       |                |      |                               |      |    |                         |               |                  |                                              |                  | Ongoing Procurement Process |
| 21K0007 - Const. of Multi-Purpose Building - Const. of Multi-Purpose Building (House Legislative Building, Sindangan City, Zamboanga del Norte)                                                            | CRAN and PEP, Sindangan City | No           | Competitive Bidding                    | 08-09-2022          | 19-09-2022                    | 19-09-2022      |               |                  |                  |                |           |                                                  |                 |                  |                 |                   | 15,500,000          |                | 15,500,000.00       |                |      |                               |      |    |                         |               |                  |                                              |                  | Ongoing Procurement Process |
| 21K0004 - Const. of Multi-Purpose Building - Const. of Multi-Purpose Building (Legislative Building, Sindangan City, Zamboanga del Norte)                                                                  | CRAN and PEP, Sindangan City | No           | Competitive Bidding                    | 08-09-2022          | 19-09-2022                    | 19-09-2022      |               |                  |                  |                |           |                                                  |                 |                  |                 |                   | 15,000,000          |                | 15,000,000.00       |                |      |                               |      |    |                         |               |                  |                                              |                  | Ongoing Procurement Process |
| 21K0005 - Const. of Multi-Purpose Building - Const. of Multi-Purpose Building (House Legislative Building, Sindangan City, Zamboanga del Norte)                                                            | CRAN and PEP, Sindangan City | No           | Competitive Bidding                    | 08-09-2022          | 19-09-2022                    | 19-09-2022      |               |                  |                  |                |           |                                                  |                 |                  |                 |                   | 14,500,000          |                | 14,500,000.00       |                |      |                               |      |    |                         |               |                  |                                              |                  | Ongoing Procurement Process |
| 21K0003 - Const. of Multi-Purpose Building - Const. of Multi-Purpose Building (House Legislative Building, Sindangan City, Zamboanga del Norte)                                                            | CRAN and PEP, Sindangan City | No           | Competitive Bidding                    | 08-09-2022          | 19-09-2022                    | 19-09-2022      |               |                  |                  |                |           |                                                  |                 |                  |                 |                   | 7,200,000           |                | 7,200,000.00        |                |      |                               |      |    |                         |               |                  |                                              |                  | Ongoing Procurement Process |
| 21K0002 - Const. of Multi-Purpose Building - Const. of Multi-Purpose Building (House Legislative Building, Sindangan City, Zamboanga del Norte)                                                            | CRAN and PEP, Sindangan City | No           | Competitive Bidding                    | 08-09-2022          | 19-09-2022                    | 19-09-2022      |               |                  |                  |                |           |                                                  |                 |                  |                 |                   | 11,500,000          |                | 11,500,000.00       |                |      |                               |      |    |                         |               |                  |                                              |                  | Ongoing Procurement Process |
| 21K0001 - Const. of Multi-Purpose Building - Const. of Multi-Purpose Building (House Legislative Building, Sindangan City, Zamboanga del Norte)                                                            | CRAN and PEP, Sindangan City | No           | Competitive Bidding                    | 08-09-2022          | 19-09-2022                    | 19-09-2022      |               |                  |                  |                |           |                                                  |                 |                  |                 |                   | 5,378,640           |                | 5,378,640.00        |                |      |                               |      |    |                         |               |                  |                                              |                  | Ongoing Procurement Process |
| 21K0001 - Const. of Multi-Purpose Building - Const. of Multi-Purpose Building (House Legislative Building, Sindangan City, Zamboanga del Norte)                                                            | CRAN and PEP, Sindangan City | No           | Competitive Bidding                    | 08-09-2022          | 19-09-2022                    | 19-09-2022      |               |                  |                  |                |           |                                                  |                 |                  |                 |                   | 5,378,640           |                | 5,378,640.00        |                |      |                               |      |    |                         |               |                  |                                              |                  | Ongoing Procurement Process |
| 21K0001 - Const. of Multi-Purpose Building - Const. of Multi-Purpose Building (House Legislative Building, Sindangan City, Zamboanga del Norte)                                                            | CRAN and PEP, Sindangan City | No           | Competitive Bidding                    | 08-09-2022          | 19-09-2022                    | 19-09-2022      |               |                  |                  |                |           |                                                  |                 |                  |                 |                   | 7,514,700           |                | 7,514,700.00        |                |      |                               |      |    |                         |               |                  |                                              |                  | Ongoing Procurement Process |
| Total Actual Budget of Ongoing Procurement Activities                                                                                                                                                      |                              |              |                                        |                     |                               |                 |               |                  |                  |                |           |                                                  |                 |                  |                 |                   |                     | 108,515,815.00 | 9,300,000.00        | 108,515,815.00 | 0.00 | 9.00                          | 0.00 |    |                         |               |                  |                                              |                  |                             |

Prepared by:

  
**MA. ERMA F. OTIC**  
 Head, Procurement Unit

Recommended for Approval by:

  
**JOSE TEOVY S. OCHOTORENA**  
 BAC Chairperson

APPROVED:

FOR AND IN THE ABSENCE OF  
THE DISTRICT ENGINEER:

  
**NORMAN C. CARPIO**  
 Assistant District Engineer



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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 January to June 2023 for Consultancy Services.

Issued this 12<sup>th</sup> of July, 2023 at DPWH – Zamboanga Del Norte 2<sup>nd</sup> District Engineering Office, Dipolog City, Zamboanga Del Norte.

  
**MA. ERMA F. OTIC**  
Head, Procurement Unit  
BAC Secretariat

Noted:

FOR AND IN THE ABSENCE OF  
THE DISTRICT ENGINEER:

  
**NORMAN C. CARPIO**  
Assistant District Engineer