



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, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End	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 Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
COMPLETED PROCUREMENT ACTIVITIES																																
2000001.0001.8000	Supply and Delivery of 25,000 ltrs. Automotive Diesel Fuel, 7000 ltrs. Regular Gasoline, etc., for use in the Operation of Service Vehicles, Heavy Equipments and Operation of Brush Cutter in the Maintenance of National Roads in the 1st Engineering District – Segabe, Piñan, Zamboanga del Norte.	MAINTENANCE SECTION		NO	Competitive Bidding		07/03/2024	07/11/2024		07/23/2024	7/24/2024	7/28/2024	7/29/2024	7/29/2024	7/30/2024	8/1/2024			GAA 2024	Php 2,028,750.00		Php 2,028,750.00	Php 1,670,500.00		Php 1,670,500.00	Commission on Audit			7/23/2024	7/24/2024	7/1/2524	
409900000054000. EAO	Supply and Delivery of 38,000 ltrs. Automotive Diesel Fuel for use in the Operation of Various Service Vehicles assigned in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	VARIOUS SECTION		NO	Competitive Bidding		11/14/2024	11/22/2024		12/4/2024	12/5/2024	12/12/2024	12/12/2024	12/12/2024	12/13/2024	12/19/2024			GAA 2024	Php 2,478,740.00		Php 2,478,740.00	Php 2,467,340.00		Php 2,467,340.00	Commission on Audit			4/12/2024	5/12/2024	12/12/2024	
2000001.0001.8000	Supply and Delivery of 10,330 ltrs. Automotive Diesel Fuel, 5,000 ltrs. Regular Gasoline, etc., for use in the Maintenance Section in the Office of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION		NO	Competitive Bidding		11/27/2024	12/5/2024		12/17/2024	12/18/2024	12/23/2024	12/28/2024	12/28/2024	12/27/2024	12/30/2024			GAA 2024	Php 1,103,694.90		Php 1,103,694.90	Php 1,103,685.90		Php 1,103,685.90	Commission on Audit			12/17/2024	12/18/2024	12/23/2024	
409900000054000. EAO	Supply and Delivery of 1 unit Diagnostics and Telematics, 1 unit wheel balancer etc., for use in shop operation of 1st District Engineering Office, Maintenance Section	MAINTENANCE SECTION		NO	Competitive Bidding		12/3/2024	12/11/2024		12/23/2024	12/24/2024	12/28/2024	12/27/2024	12/27/2024	12/28/2024	12/31/2024			GAA 2024	Php 4,984,350.00		Php 4,984,350.00	Php 4,973,604.00		Php 4,973,604.00	Commission on Audit			12/23/2024	12/24/2024	12/26/2024	
2000001.0001.7000	Supply and Delivery of 200 pcs Rotating Barrier 345mm x 480mm dia., Main Post 136.8mm dia. X 2.2m x 4.5mm blk, etc. For use in the Repair/Maintenance of National Roads and Bridges Installation of Double Roller Safety Barrier System along: Piñan-Mutia Road, Brgy. Buenavista, Mutia, Zamboanga del Norte K1630+775-K1630+825	MAINTENANCE SECTION		NO	Competitive Bidding		12/4/2024	12/11/2024		12/23/2024	12/24/2024	12/28/2024	12/27/2024	12/27/2024	12/28/2024	12/31/2024			GAA 2024	Php 4,919,162.50		Php 4,919,162.50	Php 4,912,634.00		Php 4,912,634.00	Commission on Audit			12/23/2024	12/24/2024	12/26/2024	
Total Allotted Budget of Procurement Activities																				15,514,697.40												
Total Contract Price of Procurement Activities Conducted																				15,127,663.90												
Total Savings (Total Allotted Budget - Total Contract Price)																				387,033.50												

Prepared by:

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Recommended for Approval by:

SANTIAGO D. TOLENTINO, II
BAC-Chairperson

APPROVED:

REYNERIO R. ALCACHUPAS
District Engineer