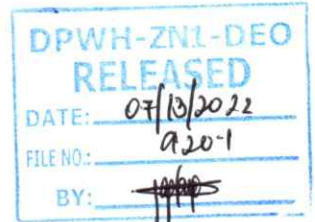




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City



July 13, 2022

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 2022 for Civil Works, Goods & Services, Consultancy Services

Submitted herewith are the Procurement Monitoring Report (PMR) as of January to June 2022 for Civil Works, Goods & Services, Consultancy Services duly accomplished in the prescribed form.

For your information and ready reference.

AMINODIN P. MANIRI
District Engineer

RO9.11 PU/RMB/MEFO



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1st DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

DPWH ZN 1st DEO Procurement Monitoring Report as of January to June 2022 - Civil Works

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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32010110846900	22JB0001 - Construction of Flood Control Structure along Dicaoy River (Downstream), Brgy. Dos Katipunan Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	14-Sep-21	15-Sep-21	27-Sep-21	8-Oct-21	8-Oct-21	11-Oct-21	14-Oct-21	26-Jan-22	28-Jan-22	4-Feb-22	180 cal. Days		FY2022 GAA, RA 11639 DTD 1/1/22 - CO/PC																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</



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Sta. Isabel, Dipolog City

DPWH ZN 1st DEO Procurement Monitoring Report as of January to June 2022 - Civil Works

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	
30020310185100	22JB0012 - Construction of Concrete Road – NRJ leading to Morias Falls, Brgy. Mlatan, Katipunan, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	17-Nov-21	18-Nov-21	29-Nov-21	9-Dec-21	9-Dec-21	10-Dec-21	15-Dec-21	8-Feb-22	16-Feb-22	18-Feb-22	156 cal. Days	-	SR2022-02-002053 DTD 2/8/22 - CO/PC			₱49,215,000.00		₱48,722,453.55	COA Auditor/ DIOCESES of Dipolog/ PICE	29-Nov-21	9-Dec-21	9-Dec-21	10-Dec-21	15-Dec-21	-	
3101091090700	22JB0013 - Construction of Road Slope Protection Structure @ Specific Locations along Sindangan – Bayog – Lakewood Rd. (S01059MN) Chainage 10542.20 – Chainage 10650, Chainage 11244.80 – Chainage 11347	DPWH 1st DEO, Dipolog City	Public Bidding	23-Nov-21	24-Nov-21	3-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	21-Dec-21	11-Mar-22	21-Mar-22	22-Mar-22	280 cal. Days	-	SR2022-02-001350 DTD 2/8/22 - CO/PC			₱58,865,000.00		₱58,229,258.00	COA Auditor/ DIOCESES of Dipolog/ PICE	3-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	21-Dec-21	-	
31030510169300	22JB0014 - Widening of Bridge – Langatan Br. (B00430MN) along Dipolog – Sindangan – Liloy Road	DPWH 1st DEO, Dipolog City	Public Bidding	23-Nov-21	24-Nov-21	3-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	21-Dec-21	26-Jan-22	28-Jan-22	4-Feb-22	112 cal. Days	-	FY2022 GAA, RA 11639 DTD 1/1/22 - CO/PC			₱6,860,000.00		₱6,653,926.50	COA Auditor/ DIOCESES of Dipolog/ PICE	3-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	21-Dec-21	-	
30020310184900	22JB0015 - Construction of Concrete Road – Junction 3003 steps to Linabo Peak leading to Tulwanan Village (Old Town Site) Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	23-Nov-21	24-Nov-21	3-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	28-Dec-21	26-Jan-22	28-Jan-22	4-Feb-22	131 cal. Days	-	FY2022 GAA, RA 11639 DTD 1/1/22 - CO/PC			₱34,300,000.00		₱34,250,449.22	COA Auditor/ DIOCESES of Dipolog/ PICE	3-Dec-21	22-Dec-21	23-Dec-21	23-Dec-21	28-Dec-21	-	
31011010033100	22JB0016 - Construction of Drainage Structure along Road – along Dipolog Oroquieta National Road (S01039MN), K1834+190.09 – K1834+807.72, Brgy. Minaog Dipolog City, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	23-Nov-21	24-Nov-21	3-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	21-Dec-21	22-Mar-22	28-Mar-22	29-Mar-22	155 cal. Days	-	FY2022 GAA, RA 11639 DTD 1/1/22 - CO/PC			₱10,165,180.67		₱10,155,502.77	COA Auditor/ DIOCESES of Dipolog/ PICE	3-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	21-Dec-21	-	
31011010033000	22JB0017 - Construction of Drainage Structure along Road – along Dipolog – Oroquieta National Road (S01039MN), K1831+440 – K1831+967.70, Brgy. Sicayab Dipolog City	DPWH 1st DEO, Dipolog City	Public Bidding	23-Nov-21	24-Nov-21	3-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	21-Dec-21	22-Mar-22	28-Mar-22	29-Mar-22	137 cal. Days	-	FY2022 GAA, RA 11639 DTD 1/1/22 - CO/PC			₱7,099,378.70		₱7,089,029.60	COA Auditor/ DIOCESES of Dipolog/ PICE	3-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	21-Dec-21	-	
30020310220300	22JB0018 - Construction of Concrete Road – Road from JCT. Brgy. Cogon Highway leading to Sungkilaw Falls Dipolog City, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	25-Nov-21	26-Nov-21	6-Dec-21	24-Dec-21	24-Dec-21	27-Dec-21	31-Dec-21	26-Jan-22	28-Jan-22	4-Feb-22	36 cal. Days	-	FY2022 GAA, RA 11639 DTD 1/1/22 - CO/PC			₱4,900,000.00		₱4,886,979.76	COA Auditor/ DIOCESES of Dipolog/ PICE	6-Dec-21	24-Dec-21	24-Dec-21	27-Dec-21	31-Dec-21	-	
30020310185000	22JB0019 - Construction of Concrete Road - NRJ Brgy. Linay Section Leading to Tulbong Falls Manukan, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	25-Nov-21	26-Nov-21	6-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	24-Dec-21	8-Feb-22	16-Feb-22	18-Feb-22	165 cal. Days	-	SR2022-02-002050 DTD 2/8/22 - CO/PC			₱57,900,000.00		₱57,727,669.36	COA Auditor/ DIOCESES of Dipolog/ PICE	6-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	24-Dec-21	-	
31020110090000	22JB0020 -Road Widening along Dipolog - Sindangan - Liloy Road (S01057MN) – K1897 + 486 - K1899 +000	DPWH 1st DEO, Dipolog City	Public Bidding	25-Nov-21	26-Nov-21	6-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	24-Dec-21	8-Feb-22	16-Feb-22	18-Feb-22	260 cal. Days	-	SR2022-02-001369 DTD 2/8/22 - CO/PC			₱60,795,000.00		₱60,187,043.96	COA Auditor/ DIOCESES of Dipolog/ PICE	6-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	24-Dec-21	-	
31010410036000	22JB0021 - Reconstruction to Concrete Pavement – at Specific Locations along Dipolog-Sindangan-Liloy Rd (S01057MN) K1861+698.00 – K1863+556.00, K1863+834.84 – K1865+911.66, K1865+952.00 – K1866+867.23	DPWH 1st DEO, Dipolog City	Public Bidding	25-Nov-21	26-Nov-21	6-Dec-21	20-Dec-21	21-Dec-21	21-Dec-21	24-Dec-21	11-Mar-22	21-Mar-22	22-Mar-22	235 cal. Days	-	SR2022-02-001277 DTD 2/8/22 - CO/PC			₱79,337,475.00		₱78,704,096.37	COA Auditor/ DIOCESES of Dipolog/ PICE	6-Dec-21	20-Dec-21	21-Dec-21	21-Dec-21	24-Dec-21	-	
30022110186500	22JB0022 - Construction of Road, Purok Farmers to Purok Palayan, Barangay Olingan, Dipolog City, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	17-Dec-21	20-Dec-21	31-Dec-21	17-Jan-22	17-Jan-22	18-Jan-22	21-Jan-22	22-Mar-22	28-Mar-22	29-Mar-22	74 cal. Days	-	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱4,950,000.00		₱4,944,630.80	COA Auditor/ DIOCESES of Dipolog/ PICE	31-Dec-21	17-Jan-22	17-Jan-22	18-Jan-22	21-Jan-22	-	



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DPWH ZN 1st DEO Procurement Monitoring Report as of January to June 2022 - Civil Works

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	
30022110180900	22JB0023 - Construction of Brgy. Road, Barangay Bulawan, Katipunan, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	17-Dec-21	20-Dec-21	31-Dec-21	11-Feb-22	11-Feb-22	14-Feb-22	17-Feb-22	22-Mar-22	28-Mar-22	29-Mar-22	66 cal. Days	-	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱4,950,000.00		₱4,944,938.29	COA Auditor/ DIOCESES of Dipolog/ PICE	31-Dec-21	11-Feb-22	11-Feb-22	14-Feb-22	17-Feb-22	-	
30022210010600	22JB0024 - Construction of Road, Sitio Bayol to Sipakong, Barangay San Antonio, Manukan, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	20-Dec-21	21-Dec-21	31-Jan-22	11-Feb-22	11-Feb-22	14-Feb-22	17-Feb-22	22-Mar-22	28-Mar-22	29-Mar-22	36 cal. Days	-	SARO-BMB-A-22-0003134 DTD 3/22/22 - CO/PC			₱4,950,000.00		₱4,940,066.79	COA Auditor/ DIOCESES of Dipolog/ PICE	31-Jan-22	11-Feb-22	11-Feb-22	14-Feb-22	17-Feb-22	-	
30022110180400	22JB0025 - Construction of Road, Sitio Inayawan, Barangay Balatakan, Jose Dalman, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	20-Dec-21	21-Dec-21	31-Dec-21	11-Feb-22	11-Feb-21	14-Feb-22	17-Feb-22	22-Mar-22	28-Mar-22	29-Mar-22	66 cal. Days	-	SARO-BMB-A-22-0003134 DTD 3/22/22 - CO/PC			₱4,950,000.00		₱4,943,555.13	COA Auditor/ DIOCESES of Dipolog/ PICE	31-Dec-21	11-Feb-22	11-Feb-21	14-Feb-22	17-Feb-22	-	
30022210010100	22JB0026 - Construction of Road, Barangay Diongan, Siayan, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	20-Jan-22	21-Jan-22	2-31-22	11-Feb-21	11-Feb-21	14-Feb-21	17-Feb-22	22-Mar-22	28-Mar-22	29-Mar-22	48 cal. Days	-	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱4,950,000.00		₱4,945,135.15	COA Auditor/ DIOCESES of Dipolog/ PICE	2-31-22	11-Feb-21	11-Feb-21	14-Feb-21	17-Feb-22	-	
30022210010400	22JB0027 - Concreting of Road, Barangay Tanayan Boundary Section to to Brgy. Lower Irasan, President Manuel A. Roxas, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	17-Dec-21	20-Dec-21	31-Dec-21	17-Jan-22	17-Jan-22	18-Jan-22	21-Jan-22	22-Mar-22	28-Mar-22	29-Mar-22	74 cal. Days	-	SARO-BMB-A-22-0003134 DTD 3/22/22 - CO/PC			₱4,950,000.00		₱4,919,987.31	COA Auditor/ DIOCESES of Dipolog/ PICE	31-Dec-21	17-Jan-22	17-Jan-22	18-Jan-22	21-Jan-22	-	
30022110180700	22JB0028 - Construction of Road, Purok 1 to Barangay Hall to School Site, Barangay Balubo, President Manuel A. Roxas, Zamboanga Del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	17-Dec-21	20-Dec-21	31-Dec-21	17-Jan-22	17-Jan-22	18-Jan-22	21-Jan-22	22-Mar-22	28-Mar-22	29-Mar-22	74 cal. Days	-	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱4,950,000.00		₱4,919,993.47	COA Auditor/ DIOCESES of Dipolog/ PICE	31-Dec-21	17-Jan-22	17-Jan-22	18-Jan-22	21-Jan-22	-	
30022210010700	22JB0029 - Concreting of Road, Sitio Magay, East Poblacion, Manukan, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	17-Dec-21	20-Dec-21	31-Dec-21	17-Jan-22	17-Jan-22	18-Jan-22	21-Jan-22	22-Mar-22	28-Mar-22	29-Mar-22	66 cal. Days	-	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱4,950,000.00		₱4,919,161.02	COA Auditor/ DIOCESES of Dipolog/ PICE	31-Dec-21	17-Jan-22	17-Jan-22	18-Jan-22	21-Jan-22	-	
30022110180000	22JB0030 - Rehabilitation of Road, Jose Dalman, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	17-Dec-21	20-Dec-21	31-Dec-21	11-Feb-22	11-Feb-22	14-Feb-22	17-Feb-22	22-Mar-22	28-Mar-22	29-Mar-22	60 cal. Days	-	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱7,920,000.00		₱7,916,917.20	COA Auditor/ DIOCESES of Dipolog/ PICE	31-Dec-21	11-Feb-22	11-Feb-22	14-Feb-22	17-Feb-22	-	
30022510063500	22JB0031 - Construction of Flood Control, Brgy. Langatian, President Manuel A. Roxas , Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	17-Dec-21	20-Dec-21	31-Dec-21	17-Jan-22	17-Jan-22	18-Jan-22	21-Jan-22	22-Mar-22	28-Mar-22	29-Mar-22	82 cal. Days	-	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱4,950,000.00		₱4,919,990.04	COA Auditor/ DIOCESES of Dipolog/ PICE	31-Dec-21	17-Jan-22	17-Jan-22	18-Jan-22	21-Jan-22	-	
30022210010000	22JB0032 - Concreting of Road, Litab Creek, Sitio Sunggay, Balubo, Pres. Manuel A. Roxas, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	17-Dec-21	20-Dec-21	31-Dec-21	17-Jan-22	17-Jan-22	18-Jan-22	21-Jan-22	22-Mar-22	28-Mar-22	29-Mar-22	36 cal. Days	-	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱4,950,000.00		₱4,913,980.82	COA Auditor/ DIOCESES of Dipolog/ PICE	31-Dec-21	17-Jan-22	17-Jan-22	18-Jan-22	21-Jan-22	-	
30022510344000	22JB0033 - Construction (Completion) of Multi-Purpose Building, Central, Dipolog City, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	4-Jan-22	5-Jan-22	17-Jan-22	27-Jan-22	27-Jan-22	28-Jan-22	3-Feb-22	22-Mar-22	28-Mar-22	29-Mar-22	110 cal. Days	-	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱1,980,000.00		₱1,977,954.38	COA Auditor/ DIOCESES of Dipolog/ PICE	17-Jan-22	27-Jan-22	27-Jan-22	28-Jan-22	3-Feb-22	-	



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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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)
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300222101010500	22JIB0034 - Construction of Road, Brgy. Situbo Boundary Section to Brgy. Canibongan, Pres. Manuel Roxas, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	4-Jan-22	5-Jan-22	17-Jan-22	27-Jan-22	27-Jan-22	28-Jan-22	3-Feb-22	22-Mar-22	28-Mar-22	29-Mar-22	36 cal. Days	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱4,950,000.00			₱4,943,560.07	COA Auditor/ DIOCESES of Dipolog/ PICE	17-Jan-22	27-Jan-22	27-Jan-22	28-Jan-22	3-Feb-22		
30022110180600	22JIB0035 - Concreting of Road, Brgy. Gubat Boundary Section to Brgy. Salisig, Pres. Manuel Roxas, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	4-Jan-22	5-Jan-22	17-Jan-22	27-Jan-22	27-Jan-22	28-Jan-22	3-Feb-22	22-Mar-22	28-Mar-22	29-Mar-22	36 cal. Days	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱4,950,000.00			₱4,944,907.77	COA Auditor/ DIOCESES of Dipolog/ PICE	17-Jan-22	27-Jan-22	27-Jan-22	28-Jan-22	3-Feb-22		
30022210010200	22JIB0036 - Construction of Road, Brgy. Saluyong Boundary Section to Brgy. Lupasang, Manukan, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	4-Jan-22	5-Jan-22	17-Jan-22	27-Jan-22	27-Jan-22	28-Jan-22	3-Feb-22	22-Mar-22	28-Mar-22	29-Mar-22	36 cal. Days	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱4,950,000.00			₱4,943,968.70	COA Auditor/ DIOCESES of Dipolog/ PICE	17-Jan-22	27-Jan-22	27-Jan-22	28-Jan-22	3-Feb-22		
30022110180200	22JIB0037 - Rehabilitation of Road, Dipolog City, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	4-Jan-22	5-Jan-22	17-Jan-22	24-Feb-22	24-Feb-22	1-Mar-22	4-Mar-22	22-Mar-22	28-Mar-22	29-Mar-22	116 cal. Days	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱14,355,000.00			₱14,339,491.82	COA Auditor/ DIOCESES of Dipolog/ PICE	17-Jan-22	24-Feb-22	24-Feb-22	1-Mar-22	4-Mar-22		
30022110180300	22JIB0038 - Rehabilitation of Road, Manukan, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	4-Jan-22	5-Jan-22	17-Jan-22	27-Jan-22	27-Jan-22	28-Jan-22	3-Feb-22	22-Mar-22	28-Mar-22	29-Mar-22	39 cal. Days	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱5,445,000.00			₱5,425,676.45	COA Auditor/ DIOCESES of Dipolog/ PICE	17-Jan-22	27-Jan-22	27-Jan-22	28-Jan-22	3-Feb-22		
30022210010300	22JIB0039 - Concreting of Road, Barangay Pangandao, Manukan, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	4-Jan-22	5-Jan-22	17-Jan-22	27-Jan-22	27-Jan-22	28-Jan-22	3-Feb-22	22-Mar-22	28-Mar-22	29-Mar-22	36 cal. Days	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱4,950,000.00			₱4,920,584.97	COA Auditor/ DIOCESES of Dipolog/ PICE	17-Jan-22	27-Jan-22	27-Jan-22	28-Jan-22	3-Feb-22		
30022610334200	22JIB0040 - Construction (Completion) of DTI Office Building, Sta. Isabel, Dipolog City, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	4-Jan-22	5-Jan-22	17-Jan-22	27-Jan-22	27-Jan-22	28-Jan-22	3-Feb-22	22-Mar-22	28-Mar-22	29-Mar-22	110 cal. Days	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱1,980,000.00			₱1,964,875.12	COA Auditor/ DIOCESES of Dipolog/ PICE	17-Jan-22	27-Jan-22	27-Jan-22	28-Jan-22	3-Feb-22		
30022110180800	22JIB0041 - Construction of Road Bulawan Katipunan, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	4-Feb-22	7-Feb-22	17-Feb-22	1-Mar-22	1-Mar-22	2-Mar-22	7-Mar-22	22-Mar-22	28-Mar-22	29-Mar-22	36 cal. Days	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱4,950,000.00			₱4,944,835.36	COA Auditor/ DIOCESES of Dipolog/ PICE	17-Feb-22	1-Mar-22	1-Mar-22	2-Mar-22	7-Mar-22		
30022110010800	22JIB0042 - Construction (Completion) of Foot Bridge at Sitio Calopog including Concreting of Approaches Calubian, Sindangan, Zamboanga Del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	4-Feb-22	7-Feb-22	17-Feb-22	21-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	28-Mar-22	29-Mar-22	88 cal. Days	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱5,940,000.00			₱5,935,823.85	COA Auditor/ DIOCESES of Dipolog/ PICE	17-Feb-22	21-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22		
30022110180100	22JIB0043 - Construction of Road Concreting @ Purok Parpagayo to Health Center in Brgy. Minaog, Dipolog City	DPWH 1st DEO, Dipolog City	Public Bidding	4-Feb-22	7-Feb-22	17-Feb-22	1-Mar-22	1-Mar-22	2-Mar-22	7-Mar-22	22-Mar-22	28-Mar-22	29-Mar-22	36 cal. Days	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱4,950,000.00			₱4,938,216.34	COA Auditor/ DIOCESES of Dipolog/ PICE	17-Feb-22	1-Mar-22	1-Mar-22	2-Mar-22	7-Mar-22		
30022610334900	22JIB0044 - Construction of Multi – Purpose Building, Mindanao State University-Main Campus Sindangan Extension, Sindangan, Zamboanga Del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	16-Feb-22	17-Feb-22	24-Feb-22	17-Mar-22	17-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	28-Mar-22	29-Mar-22	160 cal. Days	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱9,900,000.00			₱9,879,837.21	COA Auditor/ DIOCESES of Dipolog/ PICE	24-Feb-22	17-Mar-22	17-Mar-22	18-Mar-22	22-Mar-22		



Republic of the Philippines,
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1st DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

DPWH ZN 1st DEO Procurement Monitoring Report as of January to June 2022 - Civil Works

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	
30022110181000	22JB0045 - Construction of Concrete Road – Brgy. Barra, Dipolog, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	16-Feb-22	17-Feb-22	24-Feb-22	17-Mar-22	17-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	28-Mar-22	29-Mar-22	69 cal. Days	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱11,880,000.00			₱11,850,084.83	COA Auditor/ DIOCESES of Dipolog/ PICE	24-Feb-22	17-Mar-22	17-Mar-22	18-Mar-22	22-Mar-22		
30021510201100	22JB0046 - Rehabilitation of Road, Sindangan, Zamboanga Del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	16-Feb-22	17-Feb-22	24-Feb-22	17-Mar-22	17-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	28-Mar-22	29-Mar-22	227 cal. Days	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱49,000,000.00			₱48,008,669.55	COA Auditor/ DIOCESES of Dipolog/ PICE	24-Feb-22	17-Mar-22	17-Mar-22	18-Mar-22	22-Mar-22		
30021510201000	22JB0047 - Construction of Road, Sitio Macayas, Brgy. Mandhi, Sindangan to Sitio Suminigod, Brgy. Gulbo, Slayan, Zamboanga Del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	16-Feb-22	17-Feb-22	24-Feb-22	17-Mar-22	17-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	28-Mar-22	29-Mar-22	155 cal. Days	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱49,000,000.00			₱48,442,214.19	COA Auditor/ DIOCESES of Dipolog/ PICE	24-Feb-22	17-Mar-22	17-Mar-22	18-Mar-22	22-Mar-22		
30021510043300	22JB0048 - Rehabilitation of Damaged Road at Brgy. Bitoon, Jose Dalman, Zamboanga Del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	16-Feb-22	17-Feb-22	24-Feb-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	28-Mar-22	29-Mar-22	163 cal. Days	SR2022-03-007324 DTD 3/24/22 - CO/PC			₱54,792,700.00			₱54,578,406.36	COA Auditor/ DIOCESES of Dipolog/ PICE	24-Feb-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22		
30022110181100	22JB0049 - Construction of Hanging Bridges, Pres. Manuel Roxas, Zamboanga Del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	2-Mar-22	3-Mar-22	14-Mar-22	31-Mar-22	31-Mar-22	1-Apr-22	6-Apr-22	11-May-22	18-May-22	20-May-22	74 cal. Days	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱11,880,000.00			₱11,855,007.01	COA Auditor/ DIOCESES of Dipolog/ PICE	14-Mar-22	31-Mar-22	31-Mar-22	1-Apr-22	6-Apr-22		
30011620129700	22JB0050 - Concreting of Brgy. Upper Nipaan – Brgy. Lapero FMR, Brgy. Upper Nipaan, Sindangan, Zamboanga Del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	2-Mar-22	3-Mar-22	14-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	28-Feb-22	29-Mar-22	69 cal. Days	SARO-BMB-A-22-0003134 DTD 3/22/22 - CO/PC			₱11,940,000.00			₱11,880,307.11	COA Auditor/ DIOCESES of Dipolog/ PICE	14-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22		
30022010094900	22JB0051 - Construction (Completion) of Multi – Purpose Building (Sindangan Cultural and Sports Center) in Sindangan, Zamboanga Del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	24-Mar-22	25-Mar-22	8-Apr-22	10-May-22	10-May-22	11-May-22	16-May-22	20-May-22	27-May-22	30-May-22	270 cal. Days	SARO-BMB-A-22-0003134 DTD 3/21/22 - CO/PC			₱49,000,000.00			₱48,994,495.07	COA Auditor/ DIOCESES of Dipolog/ PICE	8-Apr-22	10-May-22	10-May-22	11-May-22	16-May-22		
20000010001700	22JB0052 - 71x Special Maintenance (Roads) Furnishing and Installation of Solar Pavement Levelled Road Marker / Studs along Dipolog - Sindangan – Liloy Road.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	18-May-22	N/A	1-Jun-22	1-Jun-22	2-Jun-22	7-Jun-22	15-Jun-22	21-Jun-22	23-Jun-22	22 cal. Days	SR2022-02-004474 DTD 2/28/22 - MOOE/ROADS		₱847,965.00			₱843,802.22	COA Auditor/ DIOCESES of Dipolog/ PICE	N/A	1-Jun-22	1-Jun-22	2-Jun-22	7-Jun-22			
20000010001700	22JB0053 - Repair/Maintenance of National Roads and Bridges (Roads) Re-Blocking of Dilapidated 9 Blocks of Portland Cement Concrete Pavement (PCCP) along Sindangan – Slayan – Dumingag Road (S01060)	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	26-May-22	N/A	10-Jun-22	10-Jun-22	13-Jun-22	16-Jun-22	22-Jun-22	28-Jun-22	30-Jun-22	27 cal. Days	SR2022-03-009069 DTD 3/31/22 - MOOE/ROADS		₱339,045.80			₱337,018.88	COA Auditor/ DIOCESES of Dipolog/ PICE	N/A	10-Jun-22	10-Jun-22	13-Jun-22	16-Jun-22			
20000010001700	22JB0054 - Repair/Maintenance of National Roads & Bridges 71x Emergency Project (Roads) Re-Blocking of 14 Dilapidated Block of Portland Cement Concrete Pavement (PCCP) along Sindangan – Slayan – Dumingag Road (S01060MN)	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	26-May-22	N/A	10-Jun-22	10-Jun-22	13-Jun-22	16-Jun-22	22-Jun-22	28-Jun-22	30-Jun-22	38 cal. Days	SR2022-03-009069 DTD 3/31/22 - MOOE/ROADS		₱647,088.20			₱645,083.49	COA Auditor/ DIOCESES of Dipolog/ PICE	N/A	10-Jun-22	10-Jun-22	13-Jun-22	16-Jun-22			
20000010001700	22JB0055 - Repair/Maintenance of National Roads & Bridges 41x Emergency Project (Roads) Re-Blocking of 17 Dilapidated Block of Portland Cement Concrete Pavement (PCCP) along Sindangan – Slayan – Dumingag Road (S01060MN)	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	26-May-22	N/A	10-Jun-22	10-Jun-22	13-Jun-22	16-Jun-22	22-Jun-22	28-Jun-22	30-Jun-22	41 cal. Days	SR2022-02-004474 DTD 2/28/22 - MOOE/ROADS		₱762,700.00			₱760,684.08	COA Auditor/ DIOCESES of Dipolog/ PICE	N/A	10-Jun-22	10-Jun-22	13-Jun-22	16-Jun-22			



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1st DISTRICT ENGINEERING OFFICE
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Sta. Isabel, Dipolog City

DPWH ZN 1st DEO Procurement Monitoring Report as of January to June 2022 - Civil Works

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	
20000010001700	22J80056 - Repair and Maintenance of National Roads and Bridges 71x (Special Maintenance) Supply Delivery and Installation of Solar LED Street Lights including Fabrication Erection of Steel Post Construction of Concrete Pedestal.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	26-May-22	N/A	17-Jun-22	17-Jun-22	20-Jun-22	23-Jun-22	29-Jun-22	5-Jul-22	7-Jul-22	60 cal. Days	SR2022-02-004474 DTD 2/28/22 MOOE/ROADS		₱3,320,000.00			₱3,318,874.94		COA Auditor/ DIOCESES of Dipolog/ PICE	N/A	17-Jun-22	17-Jun-22	20-Jun-22	23-Jun-22		
20000010001800	22J80057 - Repair and Maintenance of National Roads and Bridges 71x Special Maintenance (Bridges) - Fabrication and Installation of Gabions @ Piao Bridge (000429MN) / Outment A.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	2-Jun-22	N/A	23-Jun-22	23-Jun-22	24-Jun-22	29-Jun-22	6-Jul-22	12-Jul-22	14-Jul-22	30 cal. Days	SR2022-02-004474 DTD 2/28/22 MOOE/ROADS		₱727,016.00			₱724,741.42		COA Auditor/ DIOCESES of Dipolog/ PICE	N/A	23-Jun-22	24-Jun-22	24-Jun-22	29-Jun-22		

Total Alloted Budget of Procurement Activities	₱1,096,054,539.37
Total Contract Price of Procurement Activities Conducted	₱1,087,416,047.04
Total Savings (Total Alloted Budget - Total Contract Price)	₱8,638,492.33

Prepared By :

MA ERMA F. OTIC
Acting Head, Procurement Unit

Evaluated By :

JESUSA S. VILLASTER
Budget Officer II

Recommending Approval By :

FLORENCIA B. ROSIANA
BAC Chairperson

Approved By :

AMINODIN F. MANIRI
District Engineer

Date Prepared : July 11, 2022



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1st DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

DPWH ZN 1st DEO Procurement Monitoring Report as of January to June 2022 - Goods & Services

DPWH ZN 1st DEO Procurement Monitoring Report as of January to June 2022																													
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 JPP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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																													
200000100017000	22JBG0026 - Supply and Delivery of Materials (Emulsified Asphalt, CSS1 300ltr/drm) for use in the Repair/Maintenance of National Roads and Bridges Patching of Potholes and Sealing of Pavement Cracks and Joints along Road Networks and Bridges of this District for 2nd Quarter CY-2022	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	19-May-22	N/A	8-Jun-22	8-Jun-22	06/09-13/2022	14-Jun-22	17-Jun-22	21-Jun-22	22-Jun-22	10 cal. Days	SR2022-02-004474 DTD 2/28/22 - MOOE/RCADS		₱1,920,000.00			₱1,900,200.00			COA Auditor/ DIOCESES of Dipolog/ PICPA	N/A	8-Jun-22	8-Jun-22	06/09-13/2022	14-Jun-22	
200000100017000	22JBG0027 - Supply and Delivery of Materials (Instant Cold Mix 40kg/pail) for use in the Repair/Maintenance of National Roads and Bridges Patching of Potholes and Sealing of Pavement Cracks and Joints along Road Networks and Bridges of this District for 2nd Quarter CY-2022	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	19-May-22	N/A	8-Jun-22	8-Jun-22	06/09-13/2022	14-Jun-22	17-Jun-22	21-Jun-22	22-Jun-22	10 cal. Days	SR2022-03-009069 DTD 3/31/22 - MOOE/RCADS		₱1,605,120.00			₱1,600,000.00			COA Auditor/ DIOCESES of Dipolog/ PICPA	N/A	8-Jun-22	8-Jun-22	06/09-13/2022	14-Jun-22	
300204101218000/300215102010000	22JBG0028 - Supply and Delivery of Various Vehicle Parts and Accessories for use in the Corrective and Preventive Maintenance of Various Service Vehicles assigned in this office. (Consolidation of Vehicle Parts and Accessories for the 2nd Quarter, CY-2022)	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	19-May-22	N/A	8-Jun-22	8-Jun-22	06/09-13/2022	14-Jun-22	17-Jun-22	21-Jun-22	22-Jun-22	10 cal. Days	SARO-BME-A-22-0003134 DTD 3/21/22 - SAO, P00632757 VIN/P 00634958M/N/P 0632278VIN			₱1,443,440.00		₱1,440,240.00			COA Auditor/ DIOCESES of Dipolog/ PICPA	N/A	8-Jun-22	8-Jun-22	06/09-13/2022	14-Jun-22	
Total Allotted Budget of Procurement Activities																₱4,968,560.00													
Total Contract Price of Procurement Activities Conducted																₱4,940,440.00													
Total Savings (Total Allotted Budget - Total Contract Price)																₱28,120.00													

Prepared By:

MA. ERMA F. OTIC
Acting Head, Procurement Unit

Evaluated By:

JESUSA S. VILLASTER
Budget Officer II

Recommending Approval By:

FLORENCIA R. RUBIANA
BAC Chairperson

Approved By:

AMINORIN P. MANIRI
District Engineer

Date Prepared : July 11, 2022



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

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 2022 for Consultancy Services.

Issued this 13th of July, 2022 at DPWH – Zamboanga Del Norte 1st District Engineering Office, Dipolog City, Zamboanga Del Norte.

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

Noted:

AMINODIN P. MANIRI
District Engineer



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ZAMBOANGA DEL NORTE
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DPWH ZN 1st DEO Procurement Monitoring Report as of January to June 2022 - Consultancy Services

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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																													

Total Allotted Budget of Procurement Activities	₱0.00
Total Contract Price of Procurement Activities Conducted	₱0.00
Total Savings (Total Allotted Budget - Total Contract Price)	₱0.00

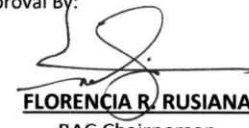
Prepared By :


MA. ERMA F. OTIC
Acting Head, Procurement Unit

Evaluated By:


JESUSA S. VILLAESTER
Budget Officer II

Recommending Approval By:


FLORENCIA R. RUSIANA
BAC Chairperson

Approved By :


AMINODIN P. MANIRI
District Engineer

Date Prepared : July 11, 2022