

Department of Public Works and Highways - Zamboanga City District Engineering Office - Procurement Monitoring Report 1st Semester CY 2023 for Civil Works

Code (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 Receipt of Invitation					Remarks explaining changes from the APP)
					Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommendation	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																														
31010110063000	23JA0001 - PREVENTIVE MAINTENANCE PRIMARY ROADS - PAGADIAN CITY- ZAMBOANGA CITY RD - K1902 + 747 - K1904 + 502	DPWH-ZCDBO	YES	COMPETITIVE BIDDING	11/24/2022	11/28/2022	12/05/2022	01/18/2023	01/18/2023	02/17/2023	02/24/2023	02/23/2023	02/24/2023	02/24/2023		CY 2023 GOP	66,164,389.55	3,835,616.65	70,000,000.00	65,512,258.29	4,487,741.71	70,000,000.00	NACAP, NGO, COA	01/12/2023	01/12/2023	01/17/2024	01/23/2023	01/23/2023		
310101100654000	23JA0002 - PREVENTIVE MAINTENANCE PRIMARY ROADS - PAGADIAN CITY- ZAMBOANGA CITY RD - K1917 + 182 - K1918 + 400	DPWH-ZCDBO	YES	COMPETITIVE BIDDING	11/24/2022	11/28/2022	12/19/2022	01/18/2023	01/18/2023	02/17/2023	02/24/2023	02/23/2023	02/24/2023	02/24/2023		CY 2023 GOP	64,082,482.57	3,168,567.43	67,251,000.00	63,443,307.50	3,807,692.50	67,251,000.00	NACAP, NGO, COA	11/28/2022	12/12/2022	01/11/2023	01/23/2023	01/23/2023		
310104100585000	23JA0004 - REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - PAGADIAN CITY-ZAMBOANGA CITY RD - K1934+800- K1935+175- K1935+205- K1935+760	DPWH-ZCDBO	NO	COMPETITIVE BIDDING	01/02/2023	01/09/2023	01/16/2023	01/30/2023	01/30/2023	03/09/2023	03/09/2023	03/18/2023	03/23/2023	03/23/2023		CY 2023 GOP	44,102,221.33	941,778.67	45,044,000.00	44,008,842.24	955,157.76	45,044,000.00	NACAP, NGO, COA	01/02/2023	01/09/2023	01/23/2023	01/30/2023	02/04/2023		
310104100584000	23JA0005 - REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED ROADS - PRIMARY ROADS- REHABILITATION OF PAVED ROADS- PAGADIAN CITY-ZAMBOANGA CITY RD - K1898 + 000 - K1899 + 805	DPWH-ZCDBO	NO	COMPETITIVE BIDDING	01/02/2023	01/09/2023	01/16/2023	01/30/2023	01/30/2023	02/22/2023	02/22/2023	02/24/2023	02/27/2023	02/27/2023		CY 2023 GOP	39,762,659.42	1,174,340.58	40,937,000.00	39,662,167.93	1,274,832.07	40,937,000.00	NACAP, NGO, COA	01/02/2023	01/09/2023	01/23/2023	01/30/2023	02/14/2023		
310111100611000	23JA0006 - CONSTRUCTION/ UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1970 + 000 - K1970 + 625, K1970 + 626 - K1971 + 260	DPWH-ZCDBO	NO	COMPETITIVE BIDDING	02/15/2023	02/23/2023	03/15/2023	04/13/2023	04/13/2023	04/11/2023	04/11/2023	04/14/2023	04/21/2023	04/21/2023		CY 2023 GOP	23,189,121.63	1,611,878.17	25,000,000.00	23,137,041.77	1,863,058.23	25,000,000.00	NACAP, NGO, COA	03/09/2023	03/20/2023	03/27/2023	03/27/2023	04/01/2023		
310201101090000	23JA0007 - ROAD WIDENING - PRIMARY ROADS - PAGADIAN CITY-ZAMBOANGA CITY RD - K1927 + 420 to K1927 + 990	DPWH-ZCDBO	NO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	04/13/2023	04/13/2023	04/24/2023	04/24/2023	04/26/2023	05/03/2023	05/03/2023		CY 2023 GOP	41,570,347.46	10,407,653.84	51,978,000.00	41,512,070.25	10,465,923.75	51,978,000.00	NACAP, NGO, COA	02/27/2023	04/06/2023	04/13/2023	04/13/2023	04/18/2023		
310204102393000	23JA0008 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - HRJ BOLAAN - TUGBURAN DIVERSION ROAD, ZAMBOANGA CITY	DPWH-ZCDBO	YES	COMPETITIVE BIDDING	12/13/2022	12/20/2022	12/28/2022	01/09/2023	01/09/2023	01/31/2023	01/31/2023	02/10/2023	02/20/2023	02/20/2023		CY 2023 GOP	29,395,785.50	20,604,204.10	50,000,000.00	29,345,560.77	20,654,439.23	50,000,000.00	NACAP, NGO, COA	12/12/2022	01/02/2023	01/09/2023	01/09/2023	01/13/2023		
310303101511000	23JA0009 - RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES LABUAN BR. (B01921HN) ALONG ZAMBOANGA CITY-LABUAN-LIMPAPA RD	DPWH-ZCDBO	NO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/12/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/06/2023	04/12/2023	04/12/2023		CY 2023 GOP	5,624,790.11	6,375,209.89	12,000,000.00	5,614,725.15	6,385,274.85	12,000,000.00	NACAP, NGO, COA	05/05/2023	05/17/2023	05/24/2023	05/24/2023	05/27/2023		
31030311512000	23JA0010 - RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES SAN JOSE GUSU BR. (B01153HN) ALONG ZAMBOANGA CITY-LABUAN-LIMPAPA RD	DPWH-ZCDBO	NO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023	03/27/2023	03/27/2023	04/10/2023	04/12/2023	04/12/2023		CY 2023 GOP	2,550,202.79	449,797.12	3,000,000.00	2,529,175.66	470,824.34	3,000,000.00	NACAP, NGO, COA	02/27/2023	03/09/2023	03/15/2023	03/15/2023	03/20/2023		
310304101163000	23JA0011 - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES BUSUGAN BR. (B01164HN) ALONG ZAMBOANGA CITY-LABUAN-LIMPAPA RD	DPWH-ZCDBO	NO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/17/2023	03/17/2023	04/04/2023	04/04/2023	04/15/2023	04/24/2023	04/24/2023		CY 2023 GOP	6,378,743.95	4,621,256.05	11,000,000.00	6,373,508.87	4,626,491.13	11,000,000.00	NACAP, NGO, COA	02/27/2023	03/10/2023	03/16/2023	03/16/2023	03/20/2023		
310304101162000	23JA0012 - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES CAVITT BR. (B01158HN) ALONG ZAMBOANGA CITY-LABUAN-LIMPAPA RD	DPWH-ZCDBO	YES	COMPETITIVE BIDDING	12/01/2022	12/08/2022	12/15/2022	12/27/2022	12/27/2022	01/31/2023	01/31/2023	02/10/2023	02/20/2023	02/20/2023		CY 2023 GOP	6,146,129.34	3,653,870.64	12,000,000.00	6,138,207.22	3,661,792.78	12,000,000.00	NACAP, NGO, COA	12/09/2022	12/20/2022	12/26/2022	12/26/2022	01/09/2023		
310304101164000	23JA0013 - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES PAMINGITAN BR. (B00565HN) ALONG PAGADIAN CITY- ZAMBOANGA CITY RD	DPWH-ZCDBO	YES	COMPETITIVE BIDDING	11/21/2022	11/28/2022	12/05/2022	12/19/2022	12/19/2022	01/31/2023	01/31/2023	02/10/2023	02/17/2023	02/17/2023		CY 2023 GOP	3,808,939.30	111,060.70	4,000,000.00	3,681,134.54	118,855.46	4,000,000.00	NACAP, NGO, COA	11/28/2022	12/12/2022	12/26/2022	12/26/2022	12/29/2022		
320101110212000	23JA0014 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT BUSUGAN RIVER, SINUBONG, ZAMBOANGA CITY	DPWH-ZCDBO	YES	COMPETITIVE BIDDING	12/01/2022	12/08/2022	12/15/2022	12/28/2022	12/28/2022	01/31/2023	01/31/2023	02/10/2023	02/17/2023	02/17/2023		CY 2023 GOP	29,305,877.45	714,122.55	30,000,000.00	29,218,092.67	781,507.33	30,000,000.00	NACAP, NGO, COA	12/09/2022	12/21/2022	12/21/2022	01/06/2023	01/06/2023		
320101110214000	23JA0015 - FLOOD MANAGEMENT PROGRAM- CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS- CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT MASIN CREEK, ZAMBOANGA CITY	DPWH-ZCDBO	NO	COMPETITIVE BIDDING	02/16/2023	03/04/2023	03/15/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023	04/12/2023	04/12/2023	04/12/2023		CY 2023 GOP	39,200,000.00	800,000.00	40,000,000.00	39,189,522.49	810,477.51	40,000,000.00	NACAP, NGO, COA	02/27/2023	03/09/2023	03/15/2023	03/15/2023	04/01/2023		

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Department of Public Works and Highways - Zamboanga City District Engineering Office - Procurement Monitoring Report 1st Semester CY 2023 for Goods and Services

Coda (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Data of Receipt of Invitation							Remarks explaining changes from the APP)			
					Pre-Bid Conference	Adeq./Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Date of EAC Resolution recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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																																	
2023-02-021	Procurement of office equipment/kitchen wares and utensils supplies for use in the ZCDEO staff house Divisoria,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	NO	Shopping	N/A	02/24/2023	N/A	N/A	02/03/2023	02/03/2023	03/06/2023	03/08/2023	03/09/2023	03/14/2023	03/14/2023	GAA 2023	416,969.00	522.00	417,491.00	416,969.00	522.00	417,491.00	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	03/05/2023	03/05/2023	03/05/2023	03/05/2023	03/05/2023		
2023-02-022	Procurement of office equipment and Supplies for use in the Office of Assitant District Engineer,Divisoria,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	NO	Shopping	N/A	02/24/2023	N/A	N/A	02/03/2023	02/03/2023	03/06/2023	03/09/2023	03/09/2023	03/14/2023	03/14/2023	GAA 2023	200,915.00	150.00	201,065.00	200,915.00	150.00	201,065.00	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	03/05/2023	03/05/2023	03/05/2023	03/05/2023	03/05/2023		
2023-02-026	Janitorial Supplies (General Use) Office of the DPWH-ZCDEO,Z.C.	DPWH-ZCDEO Admin.	NO	Shopping	N/A	03/27/2023	N/A	N/A	04/03/2023	04/03/2023	04/05/2023	04/11/2023	04/12/2023	04/18/2023	04/18/2023	GAA 2023	389,954.00	1,137.00	391,091.00	389,954.00	1,137.00	391,091.00	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	04/07/2023	04/07/2023	04/04/2023	03/27/2023	04/04/2023		
2023-02-055	Janitorial Supplies for use in the Office of the Resident Auditor,DPWH-ZCDEO,Z.C.	DPWH-ZCDEO COA	NO	Shopping	N/A	03/27/2023	N/A	N/A	04/03/2023	04/03/2023	04/05/2023	04/11/2023	04/12/2023	04/18/2023	04/18/2023	GAA 2023	27,540.00	0.00	27,540.00	27,540.00	0.00	27,540.00	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	04/07/2023	04/07/2023	04/04/2023	03/27/2023	04/04/2023		
2023-02-027	Office Equipment/Devices and Supplies for use in the Office of the District Engineer,DPWH-ZCDEO,Z.C.	DPWH-ZCDEO Management	NO	Shopping	N/A	03/27/2023	N/A	N/A	04/03/2023	04/03/2023	04/05/2023	04/11/2023	04/12/2023	04/18/2023	04/18/2023	GAA 2023	489,821.00	1,175.00	490,996.00	489,821.00	1,175.00	490,996.00	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	04/07/2023	04/07/2023	04/04/2023	03/27/2023	04/04/2023		
2023-02-054	Office Supplies for use in the Office of the Resident Auditor,DPWH-ZCDEO,Z.C.	DPWH-ZCDEO COA	NO	Shopping	N/A	03/27/2023	N/A	N/A	04/03/2023	04/03/2023	04/05/2023	04/11/2023	04/12/2023	04/18/2023	04/18/2023	GAA 2023	147,694.00	491.00	148,185.00	147,694.00	491.00	148,185.00	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	04/07/2023	04/07/2023	04/04/2023	03/27/2023	04/04/2023		
2023-03-094	Office Equipment for use in the replacement of worn-out unit at Construction Section,DPWH-ZCDEO,Z.C.	DPWH-ZCDEO Construction Section	NO	Shopping	N/A	03/27/2023	N/A	N/A	04/03/2023	04/03/2023	04/05/2023	04/11/2023	04/12/2023	04/18/2023	04/18/2023	GAA 2023	259,500.00	500.00	259,500.00	259,500.00	500.00	259,500.00	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	04/07/2023	04/07/2023	04/04/2023	03/27/2023	04/04/2023		
2023-02-052	Janatorial Supplies for use in the Q A Section,DPWH-ZCDEO,Z.C.	DPWH-ZCDEO Q A Section	NO	Shopping	N/A	03/27/2023	N/A	N/A	04/03/2023	04/03/2023	04/05/2023	04/11/2023	04/12/2023	04/18/2023	04/18/2023	GAA 2023	87,937.78	959.98	88,997.76	87,937.78	959.98	88,997.76	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	04/07/2023	04/07/2023	04/04/2023	03/27/2023	04/04/2023		
2023-02-051	Procurement of Laboratory Supplies for use in the QA Section (1st Quarter) DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Q A Section	NO	Shopping	N/A	03/27/2023	N/A	N/A	04/03/2023	04/03/2023	04/05/2023	04/11/2023	04/12/2023	04/18/2023	04/18/2023	GAA 2023	134,593.50	10.78	134,604.28	134,593.50	10.78	134,604.28	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	04/07/2023	04/07/2023	04/04/2023	03/27/2023	04/04/2023		
2023-02-043	Janitorial Supplies for use in the Administrative Section (1st Quarter),DPWH-ZCDEO,Z.C.	DPWH-ZCDEO Admin. Section	NO	Shopping	N/A	03/27/2023	N/A	N/A	04/03/2023	04/03/2023	04/05/2023	04/11/2023	04/12/2023	04/18/2023	04/18/2023	GAA 2023	20,523.50	25.98	20,549.48	20,523.50	25.98	20,549.48	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	04/07/2023	04/07/2023	04/04/2023	03/27/2023	04/04/2023		
2023-02-075	Procurement of Heavy Equipment Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Isuzu ELF Mini Dump Truck with Temp. Plate No. 092820 assigned in the Maintenance Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Maint. Section	NO	Shopping	N/A	04/07/2023	N/A	N/A	04/13/2023	04/13/2023	04/14/2023	04/19/2023	04/20/2023	04/25/2023	04/25/2023	GAA 2023	198,915.00	225.00	199,140.00	198,915.00	225.00	199,140.00	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	04/15/2023	04/15/2023	04/13/2023	04/06/2023	04/13/2023		
2023-02-081	Procurement of Heavy Equipment Supplies (2nd Qrt) for use in the preventive/corrective maintenance of DPWH Equipment No. F17-99 Hydraulic Excavator assigned in the Maintenance Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Maint. Section	NO	Shopping	N/A	07/09/2023	N/A	N/A	04/13/2023	04/13/2023	04/14/2023	04/19/2023	04/20/2023	04/25/2023	04/25/2023	GAA 2023	100,990.00	800.00	101,790.00	100,990.00	800.00	101,790.00	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	04/15/2023	04/15/2023	04/13/2023	04/06/2023	04/13/2023		
2023-03-096	Procurement of Office Equipment Consumables (Diesel) for use in the operation of service vehicles assigned in the Finance Section (1st Quarter) DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Finance Section	NO	Shopping	N/A	04/07/2023	N/A	N/A	04/13/2023	04/13/2023	04/14/2023	04/19/2023	04/20/2023	04/25/2023	04/25/2023	GAA 2023	71,986.00	40.00	72,000.00	71,986.00	40.00	72,000.00	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	PCCC COA, NGO	04/15/2023	04/15/2023	04/13/2023	04/06/2023	04/13/2023		

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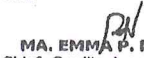
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ON-GOING PROCUREMENT ACTIVITIES																
23JAGS0005	Procurement of Construction and Hardware Supplies (Hot Asphalt) for use in the Implementation of Routine Maintenance Activities along Zamboanga City Roads (Patching of Bituminous and Concrete Pavements) with P.R. No. 2023-03-120 dated 03-31-2023	DPWH-ZCOEO Maint. Section		COMPETITIVE BIDDING		06/13/2023	06/26/2023	07/03/2023	07/03/2023	07/05/2023	07/07/2023					
23JAGS0006	Procurement of Construction and Hardware Supplies (Cold Mix Asphalt) for use in the Implementation of Routine Maintenance Activities along Pagadian-Zamboanga City-Labuan-Limpapa Road (Patching of Bituminous and Concrete Pavements) with P.R. No. 2023-06-209 dated 06-01-2023	DPWH-ZCOEO Maint. Section		COMPETITIVE BIDDING		06/13/2023	06/26/2023	07/03/2023	07/03/2023	07/05/2023	07/07/2023					
23JAGS0007	Procurement of Construction and Hardware Supplies (Blown Asphalt) for use in the Crack and Joint Sealing along Pagadian-Zamboanga City-Labuan-Limpapa Road with P.R. No. 2023-06-210 dated 06-01-2023	DPWH-ZCOEO Maint. Section		COMPETITIVE BIDDING		06/13/2023	06/26/2023	07/03/2023	07/03/2023	07/05/2023	07/07/2023					
Total Alloted Budget of Procurement Activities(CY 2023)												6,978,995.00				

Prepared By:


TERESITA F. MARQUEZ
 Engineer II
 Head, BAC Secretariat

Recommending Approval:


MA. EMMA P. MARCERA
 Chief, Quality Assurance Section
 BAC Chairman

Approved by:


JUK-ARAB A. KONG
 District Engineer

Department of Public Works and Highways - Zamboanga City District Engineering Office - Procurement Monitoring Report 1st Semester CY 2023 for Consulting Services

Code (PAP)	Procurement Program/Project	PNO / 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 Receipt of Invitation					Remarks explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IS	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	MODE	CO		Total	MODE	CO	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																					
	NO PROPOSED PROCUREMENT FOR CONSULTANCY SERVICES FOR 2023	DPWH-ZCDEO												CY 2023 GOP													MACAP, NGO, COA										
Total Allotted 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 Allotted Budget - Total Contract Price)															0.00																						
ON-GOING PROCUREMENT ACTIVITIES																																					
	NO PROPOSED PROCUREMENT FOR CONSULTANCY SERVICES FOR 2023	DPWH-ZCDEO												CY 2023 GOP													MACAP, NGO, COA										
Total Allotted Budget of Procurement Activities(CY 2023)															0.00																						

Prepared By:


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