



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

Procurement Monitoring Report (PMR) for 1st Semester of CY 2023

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	Ack/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																														
CIVIL WORKS																														
310101100863000	23JA0001 - PREVENTIVE MAINTENANCE - PRIMARY ROADS - PAGADIAN CITY-ZAMBOANGA CITY RD - K1902 + 747 - K1904 + 502	DPWH-ZCDEO	COMPETITIVE BIDDING	11/21/2022	11/28/2022	12/05/2022	01/18/2023	01/18/2023	01/18/2024	01/26/2023	02/17/2023	02/23/2023	02/24/2023			CY 2023 GOP	66,164,383.35	3,835,616.45	70,000,000.00	65,512,258.29	4,487,741.71	70,000,000.00	NACAP, NGO, COA	11/28/2022	01/11/2023	01/11/2023	01/17/2024	01/23/2023		
310101100864000	23JA0002 - PREVENTIVE MAINTENANCE - PRIMARY ROADS - PAGADIAN CITY-ZAMBOANGA CITY RD - K1917 + 182 - K1918 + 400	DPWH-ZCDEO	COMPETITIVE BIDDING	11/21/2022	11/28/2022	12/19/2022	01/18/2023	01/18/2023	01/18/2024	01/26/2023	02/17/2023	02/23/2023	02/24/2023			CY 2023 GOP	64,082,432.57	3,168,567.43	67,251,000.00	63,443,307.50	3,807,692.50	67,251,000.00	NACAP, NGO, COA	12/12/2022	01/11/2023	01/11/2023	01/17/2024	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-ZCDEO	COMPETITIVE BIDDING	01/02/2023	01/09/2023	01/16/2023	01/30/2023	01/30/2023	01/31/2023	02/07/2023	03/09/2023	03/18/2023	03/23/2023			CY 2023 GOP	44,102,221.33	941,778.67	45,044,000.00	44,088,842.24	955,157.76	45,044,000.00	NACAP, NGO, COA	01/09/2023	01/23/2023	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-ZCDEO	COMPETITIVE BIDDING	01/02/2023	01/09/2023	01/16/2023	01/30/2023	01/30/2023	01/31/2023	02/17/2023	02/22/2023	02/24/2023	02/27/2023			CY 2023 GOP	39,762,659.42	1,174,340.88	40,937,000.00	39,662,167.93	1,274,832.07	40,937,000.00	NACAP, NGO, COA	01/09/2023	01/23/2023	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-ZCDEO	COMPETITIVE BIDDING	02/16/2023	03/23/2023	03/15/2023	03/27/2023	03/27/2023	03/28/2023	04/04/2023	04/11/2023	04/14/2023	04/21/2023			CY 2023 GOP	23,188,121.83	1,811,878.17	25,000,000.00	23,137,041.77	1,862,958.23	25,000,000.00	NACAP, NGO, COA	03/08/2023	03/20/2023	03/20/2023	03/27/2023	04/01/2023		
310201101090000	23JA0007 - ROAD WIDENING - PRIMARY ROADS - PAGADIAN CITY- ZAMBOANGA CITY RD - K1927 + 420 to K1927 + 990	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	04/13/2023	04/13/2023	04/14/2023	04/21/2023	04/24/2023	04/26/2023	05/03/2023			CY 2023 GOP	41,570,147.16	10,407,852.84	51,978,000.00	41,512,070.25	10,465,929.75	51,978,000.00	NACAP, NGO, COA	02/27/2023	04/05/2023	04/05/2023	04/13/2023	04/18/2023		
310204102383000	23JA0008 - CONSTRUCTION OF BY- PASS AND DIVERSION ROADS - NRJ BOALAN - TUGBUNGAN DIVERSION ROAD, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	12/13/2022	12/20/2022	12/28/2022	01/09/2023	01/09/2023	01/10/2023	01/16/2023	01/31/2023	02/10/2023	02/20/2023			CY 2023 GOP	25,385,795.50	20,604,204.10	50,000,000.00	25,345,560.77	20,654,439.23	50,000,000.00	NACAP, NGO, COA	12/21/2022	01/02/2023	01/02/2023	01/09/2023	01/13/2023		
310303101511000	23JA0009 - RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES LABUAN BR. (B01921MN) ALONG ZAMBOANGA CITY-LABUAN- LIMPAPA RD	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/12/2023	03/24/2023	03/24/2023	03/25/2023	03/30/2023	04/06/2023	04/12/2023	04/12/2023			CY 2023 GOP	5,624,790.11	6,375,205.89	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	05/17/2023	05/24/2023	05/27/2023		

31030311512000	23JA0010 - RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES SAN JOSE GUSU BR. (B01153MN) ALONG ZAMBOANGA CITY-LABUAN-LIMPAPA RD	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2023 GOP		2,550,202.79								NACAP, NGO, COA							
310304101163000	23JA0011 - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES BUSUGAN BR. (B01164MN) ALONG ZAMBOANGA CITY-LABUAN-LIMPAPA RD	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2023 GOP		6,378,743.95									NACAP, NGO, COA						
310304101162000	23JA0012 - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES CAVIT BR. (B01158MN) ALONG ZAMBOANGA CITY-LABUAN-LIMPAPA RD	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2023 GOP		8,146,129.34									NACAP, NGO, COA						
310304101164000	23JA0013 - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES PAMINGITAN BR. (B00569MN) ALONG PAGADIAN CITY- ZAMBOANGA CITY RD	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2023 GOP		3,888,939.30									NACAP, NGO, COA						
320101110212000	23JA0014 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT BUSUGAN RIVER, SINUBONG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2023 GOP		29,285,877.45									NACAP, NGO, COA						
320101110214000	23JA0015 - FLOOD MANAGEMENT PROGRAM- CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS- CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT MAASIN CREEK, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2023 GOP		39,200,000.00									NACAP, NGO, COA						
320101110215000	23JA0016 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT SINUNUC CREEK, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2023 GOP		19,600,000.00									NACAP, NGO, COA						
320101110216000	23JA0017 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT TINUBA RIVER, SINUBONG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2023 GOP		41,160,000.00									NACAP, NGO, COA						
320101108165000	23JA0018 - CONSTRUCTION OF SHORELINE PROTECTION AT AYALA SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2023 GOP		39,200,000.00									NACAP, NGO, COA						
320101110213000	23JA0019 - CONSTRUCTION OF SHORELINE PROTECTION AT LABUAN SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2023 GOP		#####									NACAP, NGO, COA						
320101108166000	23JA0020 - CONSTRUCTION OF SHORELINE PROTECTION AT LIMPAPA SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2023 GOP		39,200,000.00									NACAP, NGO, COA						
320101110218000	23JA0021 - CONSTRUCTION OF BUNGUJAO FLOOD CONTROL STRUCTURE, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2023 GOP		#####									NACAP, NGO, COA						
320101110217000	23JA0022 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BOLONG RIVER, BARANGAY BOLONG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2023 GOP		29,400,000.00									NACAP, NGO, COA						

300203102503000	23JA0023 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) NRJ AYALA-LA PAZ ROAD LEADING TO LA PAZ RESORT, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023	03/16/2023	03/23/2023	03/27/2023	3/29/2023	03/31/2023				CY 2023 GOP	49,000,000.00	1,000,000.00	50,000,000.00	48,895,800.00	1,101,200.00	50,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023	03/15/2023	03/20/2023		
300204101215000	23JA0024 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL IT) ACCESS ROAD AT SITIO ANULING, PAMUCUTAN TO STA. RITA IN SUPPORT OF HIGH VALUE CROPS (ABACA, CACAO, RUBBER AND COFFEE), UPPER LA PAZ ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	01/10/2023	01/17/2023	01/24/2023	02/06/2023	02/06/2023	02/07/2023	02/14/2023	04/05/2023	04/14/2023	04/24/2023				CY 2023 GOP	75,035,763.92	2,184,236.08	77,220,000.00	74,285,266.38	2,934,713.62	77,220,000.00	NACAP, NGO, COA	01/17/2023	01/30/2023	01/30/2023	02/06/2023	02/11/2023		
300207100998000	23JA0026 - REPAIR OF WESTERN MINDANAO COMMAND (WMC) GYMNASIUM, ZAMBOANGA CITY, ZAMBOANGA DEL SUR, PHASE II	DPWH-ZCDEO	COMPETITIVE BIDDING	02/07/2023	02/14/2023	02/21/2023	03/06/2023	03/06/2023	03/07/2023	03/13/2023	03/13/2023	03/18/2023	03/23/2023				CY 2023 GOP	4,816,941.16	183,058.84	5,000,000.00	4,616,941.15	183,058.84	5,000,000.00	NACAP, NGO, COA	02/14/2023	02/27/2023	02/27/2023	03/06/2023	03/10/2023		
300207100999000	23JA0027 - REPAIR/REHABILITATION OF 40TH ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICES (AFPPS) - ACCOUNTING AND AUDITOR'S BUILDING, WESTERN MINDANAO COMMAND (WMC), ZAMBOANGA CITY, ZAMBOANGA DEL SUR, PHASE II	DPWH-ZCDEO	COMPETITIVE BIDDING	01/02/2023	01/09/2023	01/16/2023	01/30/2023	01/30/2024	02/07/2023	02/14/2023	02/22/2023	02/24/2023	02/27/2023				CY 2023 GOP	5,792,815.06	207,164.94	6,000,000.00	5,792,134.75	207,865.25	6,000,000.00	NACAP, NGO, COA	01/09/2023	01/23/2023	01/23/2023	01/29/2024	02/04/2023		
300221104185000	23JA0029 - CONSTRUCTION OF ROAD, BARANGAY CAPISAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/15/2022	11/22/2022	11/29/2022	12/12/2022	12/12/2022	12/13/2022	12/21/2023	02/27/2023	03/08/2023	03/15/2023				CY 2023 GOP	4,865,664.47	134,335.53	5,000,000.00	4,719,384.78	280,615.22	5,000,000.00	NACAP, NGO, COA	11/22/2022	12/05/2022	12/05/2022	12/12/2022	12/18/2023		
300221104184000	23JA0030 - CONSTRUCTION OF ROAD, BARANGAY DULIAN (UPPER PASONANCA), ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/15/2022	11/22/2022	11/29/2022	12/12/2022	12/12/2022	12/13/2022	12/21/2023	02/27/2023	03/08/2023	03/13/2023				CY 2023 GOP	4,891,257.70	108,742.30	5,000,000.00	4,864,932.93	135,067.07	5,000,000.00	NACAP, NGO, COA	11/22/2022	12/05/2022	12/05/2022	12/12/2022	12/18/2023		
300221104189000	23JA0031 - CONSTRUCTION OF ROAD, BARANGAY BUENAVISTA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	03/17/2023	03/24/2023	03/31/2023	04/13/2023	04/13/2023	04/14/2023	04/21/2023	04/24/2023	04/26/2023	05/02/2023				CY 2023 GOP	14,693,708.72	306,291.28	15,000,000.00	14,654,819.53	345,180.37	15,000,000.00	NACAP, NGO, COA	03/24/2023	04/06/2023	04/06/2023	04/13/2023	04/18/2023		
300221104187000	23JA0032 - CONSTRUCTION OF ROAD, BARANGAY DIVISORIA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/15/2022	11/22/2022	11/29/2022	12/12/2022	12/12/2022	12/13/2022	12/21/2022	02/27/2023	03/08/2023	03/15/2023				CY 2023 GOP	9,306,839.29	693,160.71	10,000,000.00	9,307,196.06	697,803.94	10,000,000.00	NACAP, NGO, COA	11/22/2022	12/05/2022	12/05/2022	12/12/2022	12/18/2022		
300221104188000	23JA0034 - CONSTRUCTION OF ROAD, BARANGAY LUMBANGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/15/2022	11/22/2022	11/29/2022	12/08/2022	12/08/2022	12/09/2022	01/09/2023	03/09/2023	03/17/2023	03/23/2023				CY 2023 GOP	9,720,192.87	279,807.13	10,000,000.00	9,670,409.06	329,590.94	10,000,000.00	NACAP, NGO, COA	11/22/2022	12/21/2022	12/21/2022	12/28/2022	01/06/2023		
300221104190000	23JA0035 - CONSTRUCTION OF ROAD, BARANGAY TUMITUS, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	01/27/2023	02/03/2023	02/10/2023	02/22/2023	02/22/2023	02/23/2023	03/03/2023	03/09/2023	03/17/2023	03/24/2023				CY 2023 GOP	25,400,000.00	600,000.00	30,000,000.00	23,384,123.83	615,876.17	30,000,000.00	NACAP, NGO, COA	02/03/2023	02/15/2023	02/15/2023	02/22/2023	02/27/2023		
300225101408000	23JA0037 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY BALIWASAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	01/25/2023	02/01/2023	02/08/2023	02/20/2023	02/20/2023	02/21/2023	02/27/2023	03/05/2023	03/18/2023	03/23/2023				CY 2023 GOP	4,829,317.26	170,682.74	5,000,000.00	4,826,250.44	175,749.56	5,000,000.00	NACAP, NGO, COA	02/01/2023	02/13/2023	02/13/2023	02/20/2023	02/24/2023		

300225101407000	23JA0038 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY SINUNUC, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	12/13/2022	12/20/2022	12/28/2022	09/01/2023	09/01/2023	01/10/2023	01/16/2023	03/09/2023	03/17/2023	03/23/2023			CY 2023 GOP	4,900,000.00	4,900,000.00	5,000,000.00	4,879,256.30	120,703.70	5,000,000.00	NACAP, NGO, COA	12/21/2022	08/25/2023	08/25/2023	01/09/2023	01/13/2023		
300225101411000	23JA0039 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BARANGAY AYALA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	12/01/2022	12/06/2022	12/15/2022	12/27/2022	12/27/2022	12/26/2022	01/09/2023	03/09/2023	03/18/2023	3/02/2023			CY 2023 GOP	9,800,000.00	200,000.00	10,000,000.00	9,768,821.29	231,178.71	10,000,000.00	NACAP, NGO, COA	12/06/2022	12/30/2022	12/30/2022	12/27/2022	01/06/2023		
300225101410000	23JA0040 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BARANGAY SAN JOSE GUSU, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	01/25/2023	02/01/2023	02/08/2023	03/20/2023	02/20/2023	03/21/2023	02/27/2023	03/09/2023	03/18/2023	03/23/2023			CY 2023 GOP	4,900,000.00	100,000.00	5,000,000.00	4,850,980.27	149,019.73	5,000,000.00	NACAP, NGO, COA	02/01/2023	02/13/2023	02/13/2023	02/20/2023	02/24/2023		
300225101409000	23JA0041 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE, VILLA STA. MARIA, BARANGAY STA. MARIA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	04/19/2023	04/19/2023	04/20/2023	04/24/2023	04/24/2023	04/26/2023	05/05/2023			CY 2023 GOP	#####	110,000.00	#####	#####	113,032.50	#####	NACAP, NGO, COA	02/27/2023	04/12/2023	04/12/2023	04/19/2023	04/21/2023		
300225101414000	23JA0043 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY TALON-TALON, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	01/27/2023	02/03/2023	02/10/2023	02/22/2023	02/22/2023	03/23/2023	03/02/2023	03/09/2023	03/16/2023	03/23/2023			CY 2023 GOP	9,800,000.00	200,000.00	10,000,000.00	9,750,121.53	249,878.47	10,000,000.00	NACAP, NGO, COA	02/03/2023	02/15/2023	02/15/2023	02/22/2023	02/27/2023		
300225101412000	23JA0044 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY TETUAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	01/27/2023	02/03/2023	02/10/2023	02/22/2023	02/22/2023	03/23/2023	03/02/2023	04/11/2023	04/14/2023	04/24/2023			CY 2023 GOP	9,800,000.00	200,000.00	10,000,000.00	9,699,321.77	300,678.23	10,000,000.00	NACAP, NGO, COA	02/03/2023	02/15/2023	02/15/2023	02/22/2023	02/27/2023		
300225101416000	23JA0045 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY TUGBUNGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023	03/16/2023	04/04/2023	04/11/2023	04/20/2023	04/21/2023			CY 2023 GOP	19,268,320.62	731,679.38	20,000,000.00	19,188,320.00	837,680.00	20,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023	03/15/2023	04/01/2023		
300226100420000	23JA0046 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), SOUTHCOM NATIONAL HIGH SCHOOL, BARANGAY BAGONG CALARIAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/15/2022	11/22/2022	11/29/2022	12/12/2022	12/12/2022	12/13/2022	12/21/2022	01/31/2023	02/10/2023	02/18/2023			CY 2023 GOP	6,851,310.39	148,686.61	7,000,000.00	6,850,913.92	149,086.08	7,000,000.00	NACAP, NGO, COA	11/22/2022	12/05/2022	12/05/2022	12/12/2022	12/18/2022		
300226100427000	23JA0047 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), TULUNGATUNG ELEMENTARY SCHOOL, BARANGAY TULUNGATUNG, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/15/2022	11/22/2022	11/29/2022	12/12/2022	12/12/2022	12/13/2022	12/21/2022	01/31/2023	02/10/2023	02/16/2023			CY 2023 GOP	6,241,736.08	758,263.92	7,000,000.00	6,204,376.32	795,623.68	7,000,000.00	NACAP, NGO, COA	11/22/2022	12/05/2022	12/05/2022	12/12/2022	12/18/2022		
300226100429000	23JA0048 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, 9 RSU TRAINING CENTER, ZAMBOANGA ECOZONE, BARANGAY TALISAYAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	01/10/2023	01/17/2023	01/24/2023	02/06/2023	02/06/2023	02/07/2023	02/14/2023	02/22/2023	02/24/2023	02/27/2023			CY 2023 GOP	4,883,183.49	116,816.51	5,000,000.00	4,876,082.00	121,918.00	5,000,000.00	NACAP, NGO, COA	01/17/2023	01/30/2023	01/30/2023	02/06/2023	02/11/2023		
300105201126000	23JA0053 - CONSTRUCTION OF QUALITY ASSURANCE SECTION OFFICE BUILDING OF DPWH ZAMBOANGA CITY DEO, DIVISORIA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	11/23/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022	01/09/2023	01/31/2023	02/10/2023	02/17/2023			CY 2023 GOP	10,069,049.85	282,950.15	10,352,000.00	10,058,821.59	293,178.41	10,352,000.00	NACAP, NGO, COA	12/02/2022	12/14/2022	12/14/2022	12/21/2022	01/06/2023		
310103101109000	23JA0054 - ASSET PRESERVATION PROGRAM- PREVENTIVE MAINTENANCE- TERTIARY ROADS: ASPHALT OVERLAY- SOUTHERN SUPPORT COMMAND ROAD K1945+(-075)-K1945+893	DPWH-ZCDEO	COMPETITIVE BIDDING	01/20/2023	01/27/2023	02/03/2023	02/20/2023	02/20/2023	02/21/2023	02/27/2023	03/09/2023	03/18/2023	03/23/2023			CY 2023 GOP	17,942,693.24	697,305.76	18,640,000.00	17,864,761.72	775,238.28	18,640,000.00	NACAP, NGO, COA	01/27/2023	02/13/2023	02/13/2023	02/20/2023	02/24/2023		
310102101170000	23JA0055 - ASSET PRESERVATION PROGRAM- PREVENTIVE MAINTENANCE-SECONDARY ROADS: GOVERNOR CAMINS ROAD CHAINAGE 465- CHAINAGE 1866	DPWH-ZCDEO	COMPETITIVE BIDDING	01/20/2023	01/27/2023	02/03/2023	02/20/2023	02/20/2023	02/21/2023	02/27/2023	03/09/2023	03/18/2023	03/23/2023			CY 2023 GOP	41,796,162.28	1,715,835.72	43,512,000.00	41,704,846.86	1,807,153.14	43,512,000.00	NACAP, NGO, COA	01/27/2023	02/13/2023	02/13/2023	02/20/2023	02/24/2023		

310110100430000	23JA0056 - ASSET PRESERVATION PROGRAM - CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - PRIMARY ROADS - PAGADIAN CITY- ZAMBOANGA CITY RD - K1908 + 820-1910+200, MALASUGAT SECTION	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	04/13/2023	04/13/2023	04/14/2023	04/21/2023	04/24/2023	04/26/2023	05/03/2023				CY 2023 GOP	49,000,000.00	1,000,000.00	50,000,000.00	48,993,327.43	1,006,672.57	50,000,000.00	NACAP, NGO, COA	03/27/2023	04/06/2023	04/06/2023	04/13/2023	04/18/2023		
32010111021000	23JA0057 - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, BRGY. TULUNGATUNG, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	05/12/2023	05/24/2023	05/24/2023	05/25/2023	05/31/2023	06/19/2023	06/23/2023	06/26/2023				CY 2023 GOP	29,400,000.00	600,000.00	30,000,000.00	26,485,720.03	3,514,279.97	30,000,000.00	NACAP, NGO, COA	05/05/2023	05/17/2023	05/17/2023	05/24/2023	05/28/2023		
320101110211000	23JA0058 - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, BRGY. SINUBONG, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	04/17/2023	04/28/2023	04/28/2023	04/28/2023	05/06/2023	05/08/2023	05/12/2023	05/19/2023				CY 2023 GOP	39,200,000.00	800,000.00	40,000,000.00	39,187,362.88	812,637.12	40,000,000.00	NACAP, NGO, COA	04/10/2023	04/21/2023	04/21/2023	04/27/2023	05/03/2023		
320101110219000	23JA0059 - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG CURUAN RIVER, BARANGAY CURUAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	04/05/2023	04/12/2023	04/19/2023	05/02/2023	05/02/2023	05/03/2023	05/12/2023	05/19/2023	05/22/2023	06/02/2023				CY 2023 GOP	29,400,000.00	600,000.00	30,000,000.00	26,521,737.69	3,478,262.31	30,000,000.00	NACAP, NGO, COA	04/12/2023	04/25/2023	04/25/2023	05/02/2023	05/09/2023		
320101110220000	23JA0060 - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG TIGBAO RIVER, BARANGAY TIGBAO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	04/05/2023	04/12/2023	04/19/2023	04/13/2023	04/13/2023	04/14/2023	04/21/2023	04/24/2023	04/26/2023	05/03/2023				CY 2023 GOP	29,400,000.00	600,000.00	30,000,000.00	29,374,885.66	625,010.32	30,000,000.00	NACAP, NGO, COA	04/12/2023	04/06/2023	04/06/2023	04/13/2023	04/18/2023		
320101110221000	23JA0061 - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG QUINIPUT RIVER, BARANGAY QUINIPUT, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023	03/16/2023	04/04/2023	04/11/2023	04/21/2023	04/23/2023				CY 2023 GOP	29,400,000.00	600,000.00	30,000,000.00	29,048,427.99	951,572.01	30,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023	03/15/2023	04/01/2023		
320101110222000	23JA0062 - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ATG BUNGUJAO RIVER, BARANGAY BUNGUJAO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/05/2023	03/15/2023	03/15/2023	03/16/2023	03/23/2023	03/27/2023	03/29/2023	04/05/2023				CY 2023 GOP	29,400,000.00	600,000.00	30,000,000.00	29,350,000.00	650,000.00	30,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023	03/15/2023	03/20/2023		
320101110223000	23JA0063 - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ATG MERCEDES RIVER, BARANGAY MERCEDES, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023	03/16/2023	03/23/2023	04/11/2023	04/14/2023	04/23/2023				CY 2023 GOP	29,400,000.00	600,000.00	30,000,000.00	29,345,665.21	654,334.79	30,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023	03/15/2023	03/20/2023		
300219102094000	23JA0066 - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES/FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, BARANGAY CAWIT, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023	03/16/2023	03/23/2023	04/11/2023	04/21/2023	04/27/2023				CY 2023 GOP	29,400,000.00	600,000.00	30,000,000.00	29,324,398.31	675,601.69	30,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023	03/15/2023	03/20/2023		

300116201297000	233A0089 - CONCRETING OF BRGY. MAMPANG FMR, BRGY MAMPANG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		04/29/2023	05/06/2023	05/12/2023	05/24/2023	05/25/2023	05/30/2023	05/30/2023	06/08/2023	06/13/2023			CY 2023 GOP	14,905,000.00	75,000.00	15,000,000.00	14,903,992.65	96,007.35	15,000,000.00	NACAP, NGO, COA	05/05/2023	05/17/2023	05/17/2023	05/24/2023	05/27/2023		
300116201297000	233A0090 - CONCRETING OF BRGY. LUMAYANG FMR, BRGY. LUMAYANG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		04/29/2023	05/06/2023	05/12/2023	05/24/2023	05/25/2023	05/30/2023	05/30/2023	06/08/2023	06/13/2023			CY 2023 GOP	11,840,000.00	60,000.00	12,000,000.00	11,840,091.65	159,908.35	12,000,000.00	NACAP, NGO, COA	05/05/2023	05/17/2023	05/17/2023	05/24/2023	05/27/2023		
300116201297000	233A0091 - CONCRETING OF SITIO LIPOCON, BRGY. BOLONG FMR PHASE II, BRGY. BOLONG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		04/29/2023	05/06/2023	05/12/2023	05/24/2023	05/25/2023	05/30/2023	05/30/2023	06/08/2023	06/13/2023			CY 2023 GOP	14,905,000.00	75,000.00	15,000,000.00	14,909,235.52	90,764.48	15,000,000.00	NACAP, NGO, COA	05/05/2023	05/17/2023	05/17/2023	05/24/2023	05/27/2023		
	233A0092 - REPAIR/MAINTENANCE OF DSWD BUILDING, OSCA BUILDING, BRGY. STA. BARBARA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		05/05/2023	05/12/2023	05/18/2023	05/31/2023	06/01/2023	06/08/2023	06/13/2023	06/22/2023	06/26/2023			CY 2023 GOP	1,666,000.00	0.00	1,666,000.00	1,664,998.80	1,001.20	1,666,000.00	NACAP, NGO, COA	05/11/2023	05/24/2023	05/24/2023	05/31/2023	06/05/2023		
	233A0093 - CONCRETING OF SITIO MANGSA, BRGY. BUNGUALO FMR, BRGY. BUNGUALO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		05/05/2023	05/12/2023	05/18/2023	05/31/2023	06/01/2023	06/08/2023	06/13/2023	06/22/2023	06/26/2023			CY 2023 GOP	14,905,000.00	75,000.00	15,000,000.00	14,894,772.32	115,227.68	15,000,000.00	NACAP, NGO, COA	05/11/2023	05/24/2023	05/24/2023	05/31/2023	06/05/2023		
	233A0094 - CONCRETING OF SITIO MASALAG, BRGY. LIMPAPA FMR, BRGY. LIMPAPA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		05/05/2023	05/12/2023	05/18/2023	06/20/2023	06/21/2023	06/27/2023	06/29/2023	07/07/2023	07/17/2023			CY 2023 GOP	12,935,000.00	65,000.00	13,000,000.00	12,931,058.83	68,941.17	13,000,000.00	NACAP, NGO, COA	05/11/2023	06/13/2023	06/13/2023	06/20/2023	06/24/2023		
200000100019000	233A0095 - REPAIR/MAINTENANCE OF DPWH BUILDING, ADMINISTRATIVE BUILDING PHASE III, ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE, MCILL HIGHWAY, DIVISORIA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		05/12/2023	05/19/2023	05/26/2023	06/07/2023	06/08/2023	06/13/2023	06/19/2023	06/23/2023	06/30/2023			CY 2023 GOP	699,552.86	0.00	699,552.86	698,927.41	625.45	699,552.86	NACAP, NGO, COA	05/19/2023	05/31/2023	05/31/2023	06/07/2023	06/10/2023		
200000100019000	233A0096 - REPAIR/MAINTENANCE OF DOJ BUILDING, BUREAU OF CORRECTIONS, HEADQUARTERS 2 BUILDING (PHASE II) SAN RAMON PRISON AND PENAL FARM, SAN RAMON, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		05/12/2023	05/19/2023	05/26/2023	06/07/2023	06/08/2023	06/13/2023	06/19/2023	06/23/2023	06/30/2023			CY 2023 GOP	1,666,000.00	34,000.00	1,700,000.00	1,661,925.63	38,074.37	1,700,000.00	NACAP, NGO, COA	05/19/2023	05/31/2023	05/31/2023	06/07/2023	06/10/2023		
Total Allotted Budget of Procurement Activities(CY 2023)																	1,653,349,552.86													
Total Contract Price of Procurement Activities Conducted																	1,557,706,388.96													
Total Savings (Total Allotted Budget - Total Contract Price)																	95,643,163.90					/								

Prepared by:


TERESITA I. MARQUEZ
Head, BAC Secretariat

Recommended for Approval by:


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

Approved by:


JU-ARA A. KONG
District Engineer
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

Procurement Monitoring Report (PMR) for 1st Semester for CY 2023

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																														
GOODS AND SERVICES																														
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	Shopping	N/A	02/24/2023	N/A	02/03/2023	02/03/2023	03/06/2023	03/08/2023	03/09/2023	03/14/2023				GAA 2023	417,491.00	522.00	416,969.00	417,491.00	522.00	416,969.00	PCCC,COA, NGO	N/A	02/03/2023	02/03/2023	03/06/2023			
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	Shopping	N/A	02/24/2023	N/A	02/03/2023	02/03/2023	03/06/2023	03/08/2023	03/09/2023	03/14/2023				GAA 2023	201,065.00	150.00	200,915.00	201,065.00	150.00	200,915.00	PCCC,COA, NGO	N/A	02/03/2023	02/03/2023	03/06/2023			
2023-02-026	Janitorial Supplies (General Use) Office of the DPWH-ZCDEO,Z.C.	DPWH-ZCDEO Admin.	Shopping	N/A	03/27/2023	N/A	04/03/2023	04/03/2023	04/05/2023	04/10/2023	04/12/2023	04/18/2023				GAA 2023	391,091.00	1,137.00	389,954.00	391,091.00	1,137.00	389,954.00	PCCC,COA, NGO	N/A	04/03/2023	04/03/2023	04/05/2023			
2023-02-055	Janitorial Supplies for use in the Office of the Resident Auditor,DPWH-ZCEDO,Z.C.	DPWH-ZCDEO COA	Shopping	N/A	03/27/2023	N/A	04/03/2023	04/03/2023	04/05/2023	04/10/2023	04/12/2023	04/18/2023				GAA 2023	27,540.00	0.00	27,540.00	27,540.00	0.00	27,540.00	PCCC,COA, NGO	N/A	04/03/2023	04/03/2023	04/05/2023			
2023-02-027	Office Equipment/Devices and Supplies for use in the Office of the District Engineer,DPWH-ZCDEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	03/27/2023	N/A	04/03/2023	04/03/2023	04/05/2023	04/10/2023	04/12/2023	04/18/2023				GAA 2023	490,996.00	1,175.00	489,821.00	490,996.00	1,175.00	489,821.00	PCCC,COA, NGO	N/A	04/03/2023	04/03/2023	04/05/2023			
2023-02-054	Office Supplies for use in the Office of the Resident Auditor,DPWH-ZCEDO,Z.C.	DPWH-ZCDEO COA	Shopping	N/A	03/27/2023	N/A	04/03/2023	04/03/2023	04/05/2023	04/10/2023	04/12/2023	04/18/2023				GAA 2023	148,185.00	491.00	147,694.00	148,185.00	491.00	147,694.00	PCCC,COA, NGO	N/A	04/03/2023	04/03/2023	04/05/2023			
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	Shopping	N/A	03/27/2023	N/A	04/03/2023	04/03/2023	04/05/2023	04/10/2023	04/12/2023	04/18/2023				GAA 2023	260,000.00	500.00	259,500.00	260,000.00	500.00	259,500.00	PCCC,COA, NGO	N/A	04/03/2023	04/03/2023	04/05/2023			
2023-02-052	Janitorial Supplies for use in the Q A Section,DPWH-ZCDEO,Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	03/27/2023	N/A	04/03/2023	04/03/2023	04/05/2023	04/10/2023	04/12/2023	04/18/2023				GAA 2023	88,897.76	959.98	87,937.78	88,897.76	959.98	87,937.78	PCCC,COA, NGO	N/A	04/03/2023	04/03/2023	04/05/2023			

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	Shopping	N/A	03/27/2023	N/A	04/03/2023	04/03/2023	04/05/2023	04/10/2023	04/12/2023	04/18/2023				GAA 2023	134,604.28	10.78	134,593.50	134,604.26	10.78	134,593.50	PCCC, COA, NGO	N/A	04/03/2023	04/03/2023	04/05/2023			
2023-02-043	Janitorial Supplies for use in the Administrative Section (1st Quarter), DPWH-ZCDEO, Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	03/27/2023	N/A	04/03/2023	04/03/2023	04/05/2023	04/10/2023	04/12/2023	04/18/2023				GAA 2023	20,549.48	25.98	20,523.50	20,549.48	25.98	20,523.50	PCCC, COA, NGO	N/A	04/03/2023	04/03/2023	04/05/2023			
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. 092810 assigned in the Maintenance Section, DPWH-ZCDEO, MCLL Highway Divisoria, Zamboanga City.	DPWH-ZCDEO Maint. Section	Shopping	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	199,140.00	225.00	198,915.00	199,140.00	225.00	198,915.00	PCCC, COA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			
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	Shopping	N/A	07/04/2023	N/A	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	101,790.00	800.00	100,990.00	101,790.00	800.00	100,990.00	PCCC, COA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			
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	Shopping	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	72,000.00	40.00	71,960.00	72,000.00	40.00	71,960.00	PCCC, COA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			
2023-02-050	Procurement of Common Office Supplies for use in the Q A Section, DPWH-ZCDEO, MCLL Highway, Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	139,407.01	3,800.01	135,607.00	139,407.01	3,800.01	135,607.00	PCCC, COA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			
2023-02-079	Procurement of Heavy Equipment Supplies (2nd Qrt) for use in the preventive/corrective maintenance of DPWH-Equipment No. H3-6644 Isuzu Dump Truck assigned in the Maintenance Section, DPWH-ZCDEO, MCLL Highway Divisoria, Zamboanga City.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	198,970.00	1,050.00	197,920.00	198,970.00	1,050.00	197,920.00	PCCC, COA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			
2023-03-097	Office Equipment Parts for use in the replacement of worn-out parts of photocopier machine assigned Construction Section, DPWH-ZCDEO, Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	28,588.00	5.00	28,583.00	28,588.00	5.00	28,583.00	PCCC, COA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			
2023-02-053	Procurement of Office Equipment for use in the office of the Resident Auditor, DPWH-ZCDEO, MCLL Highway Divisoria, Zamboanga City.	DPWH-ZCDEO COA	Shopping	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	136,400.00	529.00	135,871.00	136,400.00	529.00	135,871.00	PCCC, COA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			
2023-02-025	Procurement of Office Equipment and Supplies for use in the Office, DPWH-ZCDEO, MCLL Highway Divisoria, Zamboanga City.	DPWH-ZCDEO Admin. Section	Shopping	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	102,500.00	1,100.00	101,400.00	102,500.00	1,100.00	101,400.00	PCCC, COA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			

2023-02-074	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Mit.Strada with Temp. Plate No. 092809 assigned in the Maintenance Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	183,110.00	300.00	183,810.00	183,110.00	300.00	183,810.00	PCCC,C OA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			
2023-02-073	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Mit.Strada with Temp. Plate No. 092010 assigned in the Maintenance Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	133,900.00	400.00	133,500.00	133,900.00	400.00	133,500.00	PCCC,C OA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			
2023-02-072	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Mit.Strada with Plate No. SKZ-543 assigned in the Maintenance Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	60,530.00	600.00	59,930.00	60,530.00	600.00	59,930.00	PCCC,C OA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			
2023-02-047	Procurement of Office Equipment supplies and consumables (Diesel) for use in the various operation of vehicles with Plate No. SLE-326,B9f125,daf-9681,and nap-5015 assigned in the Q A Section,DPWH-ZCDEO,MCLL Highway,Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	424,710.00	0.00	424,710.00	424,710.00	0.00	424,710.00	PCCC,C OA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			
2023-02-078	Procurement of Heavy Equipment Supplies (2nd Qrt) for use in the preventive/corrective maintenance of DPWH-Equipment No. Z18-283 Hydraulic Compactor assigned in the Maintenance Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	88,690.00	700.00	87,990.00	88,690.00	700.00	87,990.00	PCCC,C OA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			
2023-02-077	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Mit.L300 with Equipment No. 80-1502 assigned in the Maintenance Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	155,950.00	1,050.00	154,900.00	155,950.00	1,050.00	154,900.00	PCCC,C OA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			
2023-02-076	Procurement of Heavy Equipment Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Isuzu ELF Mini Dump Truck with Temp. Plate No. MAA-3026 assigned in the Maintenance Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	191,560.00	600.00	190,960.00	191,560.00	600.00	190,960.00	PCCC,C OA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			
2023-02-082	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Mit. Strada with Plate No.NCH-6986 assigned in the Management DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Management	Shopping	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	197,080.00	150.00	196,930.00	197,080.00	150.00	196,930.00	PCCC,C OA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			
2023-02-080	Procurement of Heavy Equipment Supplies (2nd Qrt) for use in the preventive/corrective maintenance of DPWH-Equipment No. H3-6782 Hino Mini Dump Truck assigned in the Maintenance Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	77,640.00	700.00	76,940.00	77,640.00	700.00	76,940.00	PCCC,C OA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			

2023-02-083	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Mit. Strada with Plate No.JAI-3981/SLE-265 assigned in the Management DPWH-ZCDEO,MCLL Highway Divisorla,Zamboanga City.	DPWH-ZCDEO Management	Shopping	N/A	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	186,930.00	1,000.00	185,930.00	186,930.00	1,000.00	185,930.00	PCCC,C OA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			
2023-02-044	Procurement of Office Supplies (1st Qrt) for use in the Administrative Section,DPWH-ZCDEO,MCLL Highway Divisorla,Zamboanga City.	DPWH-ZCDEO Admin. Section	Shopping	N/A	N/A	04/07/2023	N/A	04/13/2023	04/13/2023	04/13/2023	04/14/2023	04/18/2023	04/20/2023	04/25/2023				GAA 2023	86,703.75	58.75	86,645.00	86,703.75	58.75	86,645.00	PCCC,C OA, NGO	N/A	04/13/2023	04/13/2023	04/14/2023			
2023-02-067	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Toyota Hi-Lux with Temp. Plate No.NDA-8139 assigned in the Construction Section,DPWH-ZCDEO,MCLL Highway Divisorla,Zamboanga City.	DPWH-ZCDEO Const. Section	Shopping	N/A	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	195,770.00	800.00	194,970.00	195,770.00	800.00	194,970.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-03-124	Procurement of Painting Materials and Supplies (ReflectORIZED Traffic Paint White/Yellow) for use in the Repainting of Concrete Barriers (ReflectORIZED Traffic Paint) along Maria Clara L. Lobregat Highway, Zamboanga City within K1923+700 to K1932+500	DPWH-ZCDEO Maint. Section	SVP	N/A	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	999,690.85	346.85	999,634.00	999,690.85	346.85	999,634.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-03-117	Procurement of Materials (Coldmix Asphalt) for use in the Implementation of Routine Maintenance Activities along Pagadian-Zamboanga City Road K1852+967 to K1938+062 (Patching of Bituminous and Concrete Pavements)	DPWH-ZCDEO Maint. Section	SVP	N/A	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	997,500.00	570.00	996,930.00	997,500.00	570.00	996,930.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-02-061	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive maintenance of Mit. Strada with Temp. Plate No. B9-F125 assigned in the Q A Section,DPWH-ZCDEO,MCLL Highway Divisorla,Zamboanga City.	DPWH-ZCDEO Q A Section	Shopping	N/A	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	29,690.00	500.00	29,190.00	29,690.00	500.00	29,190.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-02-060	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive maintenance of Ford Ranger with Temp. Plate No. NAP-5015 assigned in the Q A Section,DPWH-ZCDEO,MCLL Highway Divisorla,Zamboanga City.	DPWH-ZCDEO Q A Section	Shopping	N/A	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	178,960.00	500.00	178,460.00	178,960.00	500.00	178,460.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-02-059	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive maintenance of Mit. Strada with Plate No.SLE-326 assigned in the Q A Section,DPWH-ZCDEO,MCLL Highway Divisorla,Zamboanga City.	DPWH-ZCDEO Q A Section	Shopping	N/A	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	172,340.00	500.00	171,840.00	172,340.00	500.00	171,840.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			

2023-02-066	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Toyota Hi-Lux Van with Temp. Plate No.SLE-304 assigned in the Construction Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Construction Section	Shopping	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	173,860.00	1,260.00	172,600.00	173,860.00	1,260.00	172,600.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-02-057	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of FORD RANGER Pick-up with Plate No. C5-C498 assigned in the Asst. District Engineer,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Management	Shopping	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	197,180.00	300.00	196,880.00	197,180.00	300.00	196,880.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-02-071	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Toyota Hi-Lux with a Temp. Plate No. JAM-2907 assigned in the Construction Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Construction Section	Shopping	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	198,070.00	400.00	197,670.00	198,070.00	400.00	197,670.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-02-048	Procurement of Computer/Device Supplies for use in the QAS,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Q A Section	Shopping	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	640,000.00	1,100.00	638,900.00	640,000.00	1,100.00	638,900.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-02-056A	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of FORD RANGER with Plate No. NGU-1372 assigned in the ADMIN. Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Admin. Section	Shopping	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	160,170.00	200.00	159,970.00	160,170.00	200.00	159,970.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-03-114	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Mit. Strada with Temp. Plate No. 092805 assigned in the Planning & Design Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO P D Section	Shopping	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	101,740.00	127.00	101,613.00	101,740.00	127.00	101,613.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-03-122	Procurement of Painting Materials and Supplies (Reflectorized Traffic Paint White) for use in the Repainting of 14 Bridges along Zamboanga City Labuan-Limpapa Road within Station K1938+062 to K1978+462	DPWH-ZCDEO Maintenance Section	SVP	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	999,991.49	524.49	999,467.00	999,991.49	524.49	999,467.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-03-123	Procurement of Painting Materials and Supplies (Reflectorized Traffic Paint White) for use in the Repainting of Metal Guardrails Including Post along Zamboanga City Labuan-Limpapa Road within Station K1938+062 to K1978+462	DPWH-ZCDEO Maintenance Section	SVP	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	999,993.62	509.22	999,484.40	999,993.62	509.22	999,484.40	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-04-128	Procurement of office Supplies for use in the Management,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Management	Shopping	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	213,925.00	950.00	212,975.00	213,925.00	950.00	212,975.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			

2023-02-056	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Toyota Hi-Lux with Plate No. H1-5099/SKA-470 assigned in the ADMIN. Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Administrative Section	Shopping	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	153,180.00	200.00	152,980.00	153,180.00	200.00	152,980.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-02-068	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Mit. Strada with Plate No. SLE-296 assigned in the Construction Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Construction Section	Shopping	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	205,000.00	1,100.00	203,900.00	205,000.00	1,100.00	203,900.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-02-063	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Toyota Hi-Lux with Temp. Plate No. 092807 assigned in the Construction Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Construction Section	Shopping	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	183,980.00	1,040.00	182,940.00	183,980.00	1,040.00	182,940.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-02-064	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Toyota Hi-Lux with Temp. Plate No. NDZ-4933 assigned in the Construction Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Construction Section	Shopping	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	200,880.00	900.00	199,980.00	200,880.00	900.00	199,980.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-02-065	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Mit. Strada with Temp. Plate No.092810 assigned in the Construction Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Construction Section	Shopping	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	188,270.00	300.00	187,970.00	188,270.00	300.00	187,970.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-02-070	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Toyota Hi-Lux with a Temp. Plate No. NIC-3819 assigned in the Construction Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Construction Section	Shopping	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	189,570.00	600.00	188,970.00	189,570.00	600.00	188,970.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-03-115	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Isuzu D-Max with Temp. Plate No. SKZ-503 assigned in the Planning & Design Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO P D Section	Shopping	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	182,850.00	168.00	182,682.00	182,850.00	168.00	182,682.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-03-113	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of MIT. STARDA with Temp. Plate No. SLE-324 assigned in the Planning & Design Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO P D Section	Shopping	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023				GAA 2023	97,680.00	96.00	97,582.00	97,680.00	96.00	97,582.00	PCCC,C OA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			

2023-03-116	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Toyota Hi-Lux with Temp. Plate No. NCX-5073 assigned in the Planning & Design Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO P D Section	Shopping	N/A	05/06/2023	N/A	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023					GAA 2023	188,510.00	200.00	188,310.00	188,510.00	200.00	188,310.00	PCCC,COA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-02-049	Procurement of Computer Supplies for use in the QAS,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Q A Section	Shopping	N/A	05/06/2023	N/A	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023					GAA 2023	116,394.75	464.75	115,870.00	116,394.75	464.75	115,870.00	PCCC,COA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-04-127	Procurement of office Supplies (Garments) for use in the Maintenance Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Management	Shopping	N/A	05/06/2023	N/A	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023					GAA 2023	166,600.00	0.00	166,600.00	166,600.00	0.00	166,600.00	PCCC,COA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-03-114	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Mit. Strada with Temp. Plate No. 092805 assigned in the Planning & Design Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO P D Section	Shopping	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023					GAA 2023	101,740.00	127.00	101,613.00	101,740.00	127.00	101,613.00	PCCC,COA, NGO	N/A	05/10/2023	05/10/2023	05/12/2023			
2023-03-119	Procurement of Office Equipment (Plotter) for use in the Maintenance Section,DPWH-ZCDEO,Divisoria,this city	DPWH-ZCDEO Maintenance Section	Shopping	N/A	05/06/2023	N/A	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023					GAA 2023	540,000.00	1,500.00	538,500.00	540,000.00	1,500.00	538,500.00	PCCC,COA, NGO		05/10/2023	05/10/2023	05/12/2023			
2023-02-062	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Isuzu-D-MAX with Temp. Plate No. DAF-9681 assigned in the Q A Section,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Q A Section	Shopping	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023					GAA 2023	194,220.00	500.00	193,720.00	194,220.00	500.00	193,720.00	PCCC,COA, NGO		05/10/2023	05/10/2023	05/12/2023			
2023-03-121	Procurement of Painting Materials and Supplies (Reflectorized Traffic Paint White) for use in the Repainting of Bridges and Metal Guardrails Including Post along Pagadian-Zamboanga City Road within K1852+967 to K1932+500 Licombo to Putik Section	DPWH-ZCDEO Maintenance Section	SVP	N/A	05/08/2023	N/A	05/10/2023	05/10/2023	05/12/2023	05/17/2023	05/19/2023	05/25/2023					GAA 2023	999,986.17	406.27	999,579.90	999,986.17	406.27	999,579.90	PCCC,COA, NGO		05/10/2023	05/10/2023	05/12/2023			
2023-04-155	Procurement of of service vehicles supplies for use in the preventive/corrective maintenance of Toyota Fortuner w/Plate No. UOE-970 assigned in the Management,DPWH-ZCDEO,Divisoria,this city	DPWH-ZCDEO Management Section	Shopping	N/A	05/29/2023	N/A	06/02/2023	06/02/2023	06/07/2023	06/07/2023	06/09/2023	06/14/2023					GAA 2023	205,640.00	1,000.00	205,640.00	206,640.00	1,000.00	205,640.00	PCCC,COA, NGO		06/02/2023	06/02/2023	06/07/2023			
023-04-157	Procurement of Office Supplies for use in the In the Construction Section,DPWH-ZCDEO,MCLL Highway,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	05/29/2023	N/A	06/02/2023	06/02/2023	06/07/2023	06/07/2023	06/09/2023	06/14/2023					GAA 2023	289,873.00	1,000.00	288,873.00	289,873.00	1,000.00	288,873.00	PCCC,COA, NGO		06/02/2023	06/02/2023	06/07/2023			
023-04-156	Procurement of Office Device for use in the in the Section,DPWH-ZCDEO,MCLL Highway,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	05/29/2023	N/A	06/02/2023	06/02/2023	06/07/2023	06/07/2023	06/09/2023	06/14/2023					GAA 2023	133,960.00	1,160.00	132,800.00	133,960.00	1,160.00	132,800.00	PCCC,COA, NGO		06/02/2023	06/02/2023	06/07/2023			

2023-04-137	Procurement of Office Equipment for use in the in the Maintenance Activities in the Field and District Compound,DPWH-ZCDEO,MCLL Highway,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	05/29/2023	N/A	06/02/2023	06/02/2023	06/07/2023	06/07/2023	06/09/2023	06/14/2023				GAA 2023	298,987.00	1,040.00	297,947.00	298,987.00	1,040.00	297,947.00	PCCC, COA, NGO		06/02/2023	06/02/2023	06/07/2023			
2023-04-125	Procurement of Service Vehicles Supplies (2nd Qrt) for use in the preventive/corrective maintenance of Isuzu D-Max w/Plate No. AAD-2556 assigned in the Finance section,DPWH-ZCDEO,MCLL	DPWH-ZCDEO Finance Section	Shopping	N/A	05/29/2023	N/A	06/02/2023	06/02/2023	06/07/2023	06/07/2023	06/09/2023	06/14/2023				GAA 2023	87,670.00	500.00	87,170.00	87,670.00	500.00	87,170.00	PCCC, COA, NGO		06/02/2023	06/02/2023	06/07/2023			
2023-05-180	Procurement of Office Laboratory Supplies for use in the Quality Assurance Section,DPWH-ZCDEO,MCLL Highway,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	05/29/2023	N/A	06/02/2023	06/02/2023	06/07/2023	06/07/2023	06/09/2023	06/14/2023				GAA 2023	180,190.70	0.00	180,190.70	180,190.70	0.00	180,190.70	PCCC, COA, NGO		06/02/2023	06/02/2023	06/07/2023			
2023-05-176	Procurement of Office Equipment for use in the Maintenance Activities DPWH-ZCDEO,MCLL Highway,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	05/29/2023	N/A	06/05/2023	06/05/2023	06/09/2023	06/13/2023	06/16/2023	06/20/2023				GAA 2023	277,440.00	540.00	276,900.00	277,440.00	540.00	276,900.00	PCCC, COA, NGO		06/05/2023	06/05/2023	06/09/2023			
2023-03-097	Procurement of Office device consumable for use in the Construction Section,DPWH-ZCDEO,MCLL Highway,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	05/29/2023	N/A	06/05/2023	06/05/2023	06/09/2023	06/13/2023	06/16/2023	06/20/2023				GAA 2023	28,588.00	0.00	28,588.00	28,588.00	0.00	28,588.00	PCCC, COA, NGO		06/05/2023	06/05/2023	06/09/2023			
2023-05-177	Procurement of Office Computer Supplies for use in the Quality Assurance Section,DPWH-ZCDEO,MCLL Highway,Z.C.	DPWH-ZCDEO QA Section	Shopping	N/A	05/29/2023	N/A	06/05/2023	06/05/2023	06/09/2023	06/13/2023	06/16/2023	06/20/2023				GAA 2023	48,920.75	141.75	48,779.00	48,920.75	141.75	48,779.00	PCCC, COA, NGO		06/05/2023	06/05/2023	06/09/2023			
2023-05-188	Procurement of Office Supplies for use in the Finance Section,DPWH-ZCDEO,MCLL Highway,Z.C.	DPWH-ZCDEO Finance Section	Shopping	N/A	05/29/2023	N/A	06/05/2023	06/05/2023	06/09/2023	06/13/2023	06/16/2023	06/20/2023				GAA 2023	255,020.00	500.00	254,520.00	255,020.00	500.00	254,520.00	PCCC, COA, NGO		06/05/2023	06/05/2023	06/09/2023			
2023-05-181	Procurement of office equipment consumables (Fuel) for use in the operation of several service vehicles/equipment assigned to the QAS,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO QA Section	Shopping	N/A	05/29/2023	N/A	06/05/2023	06/05/2023	06/09/2023	06/13/2023	06/16/2023	06/20/2023				GAA 2023	405,405.00	225.00	405,180.00	405,405.00	225.00	405,180.00	PCCC, COA, NGO		06/05/2023	06/05/2023	06/09/2023			
2023-06-211	Procurement of office equipment consumables (LPG) for use in the Routine Activities of the Maintenance Section,DPWH-ZCDEO,MCLL Highway	DPWH-ZCDEO Maintenance Section	Shopping	N/A	05/29/2023	N/A	06/05/2023	06/05/2023	06/09/2023	06/13/2023	06/16/2023	06/20/2023				GAA 2023	162,080.00	2,026.00	160,054.00	162,080.00	2,026.00	160,054.00	PCCC, COA, NGO		06/05/2023	06/05/2023	06/09/2023			
2023-06-212	Procurement of office equipment /Devices consumables (oxygen/acetylene) for use in the routine maintenance of the maintenance section,DPWH-ZCDEO,MCLL Highway	DPWH-ZCDEO Maintenance Section	Shopping	N/A	05/29/2023	N/A	06/05/2023	06/05/2023	06/09/2023	06/13/2023	06/16/2023	06/20/2023				GAA 2023	266,234.36	7,516.70	258,717.66	266,234.36	7,516.70	258,717.66	PCCC, COA, NGO		06/05/2023	06/05/2023	06/09/2023			
2023-05-196	Procurement of office equipment consumables (Fuel) for several vehicles/equipment assigned in the Management,DPWH-ZCDEO,MCLL Highway Divisoria,Zamboanga City.	DPWH-ZCDEO Management Section	Shopping	N/A	05/29/2023	N/A	06/05/2023	06/05/2023	06/09/2023	06/13/2023	06/16/2023	06/20/2023				GAA 2023	999,950.00	550.00	999,400.00	999,950.00	550.00	999,400.00	PCCC, COA, NGO		06/05/2023	06/05/2023	06/09/2023			

23JAGS0001	P.R. No. 2022-12-548 dated 12-22-2022 Procurement of Construction and Hardware Supplies for use in the Installation of Solar Studs along Zamboanga City-Labuan-Limpapa Road within K1939+859 to K1942+000 Airport Road and Gov	DPWH-ZCDEO Maint. Section	COMPETITIVE BIDDING	N/A	01/05/2023	01/17/2023	01/25/2023	01/25/2023	02/02/2023	02/09/2023	02/15/2023	02/20/2023	02/24/2023			GAA 2023	5,000,000.00	4,140.00	4,995,860.00	5,000,000.00	4,140.00	4,995,860.00	PCCC, COA, NGO		01/25/2023	01/25/2023	02/02/2023						
Total Alloted Budget of Procurement Activities(CY 2023)																	23,554,948.97																
Total Contract Price of Procurement Activities Conducted																						23,500,328.44											
Total Savings (Total Alloted Budget - Total Contract Price)																						54,620.53											

Prepared by:


TERESITA F. MARQUEZ
Head, BAC Secretariat

Recommended for Approval by:


MA. EMMA P. MARCERA
BAC Chairman

Approved by:


JUL-ARAL KONG
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

Procurement Monitoring Report (PMR) for 1st Semester of CY 2023

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MCOE	CO	Total	MCOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
CONSULTANCY																														
	NO PROPOSED PROCUREMENT FOR CONSULTANCY SERVICES FOR 2023	DPWH-ZCDEO	COMPETITIVE BIDDING												CY 2023 GOP														NACAP, NGO, COA	
Total Alloted Budget of Procurement Activities(CY 2023)																0.00														
Total Contract Price of Procurement Activites Conducted																0.00														
Total Savings (Total Alloted Budget - Total Contract Price)																0.00														

Prepared by:

TERESITA F. MARQUEZ
Head, BAC Secretariat

Recommended for Approval by:

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

Approved by:

JULY ARABIA KONG
District Engineer
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

Procurement Monitoring Report (PMR) for 1st Semester of CY 2023

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-Bid Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	M/O/E	CO	Total	M/O/E	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
CIVIL WORKS																														
300207100650000	23JA0025 - CONSTRUCTION OF HARDENED THYPOON SHELTER HANGAR FOR FIXED WING AIRCRAFT, AIR COMBAT COMMAND (ACC), EAAB, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023								CY 2023 GOP	41,190,000.00	840,000.00	42,000,000.00		42,000,000.00	42,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023				
300221104166000	23JA0028 - CONSTRUCTION OF FOOT BRIDGE, BARANGAY MARIKI, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023								CY 2023 GOP	4,900,000.00	100,000.00	5,000,000.00		5,000,000.00	5,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023				
300225101413000	23JA0042 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY KASANYANGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	06/07/2023	06/14/2023	06/29/2023	07/11/2023	07/11/2023								CY 2023 GOP	10,000,000.00	0.00	10,000,000.00		10,000,000.00	10,000,000.00	NACAP, NGO, COA	06/13/2023	07/04/2023	07/04/2023				
300226108426000	23JA0049 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, LABUAN HOSPITAL, ZAMBOANGA ECOZONE, BARANGAY TALISAYAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023								CY 2023 GOP	39,200,000.00	800,000.00	40,000,000.00		40,000,000.00	40,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023				
300229100425000	23JA0050 - BASIC INFRASTRUCTURE PROGRAM – PUBLIC WATER SUPPLY SYSTEM (LEVEL II OR III) - CONSTRUCTION OF WATER SYSTEM (LEVEL III), BARANGAY MAASIN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023								CY 2023 GOP	4,900,000.00	100,000.00	5,000,000.00		5,000,000.00	5,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023				
300229100427000	23JA0052 - CONSTRUCTION OF WATER SYSTEM (LEVEL III), BARANGAY SALAAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023								CY 2023 GOP	4,600,000.00	100,000.00	5,000,000.00		5,000,000.00	5,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023				
300225101415000	23JA0064 - BASIC INFRASTRUCTURE PROGRAM(BIP)-FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURE/FACILITIES - CONSTRUCTION OF DRAINAGE AT MINDANAO CENTRAL SANITARIUM, PASOBOLONG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023								CY 2023 GOP	9,800,000.00	200,000.00	10,000,000.00		10,000,000.00	10,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023				
300219102092000	23JA0065 - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES/FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, BARANGAY AYALA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	06/02/2023	06/09/2023	06/16/2023	06/30/2023	06/30/2023	07/03/2023	07/07/2023	07/07/2023					CY 2023 GOP	31,390,000.00	640,000.00	32,000,000.00	31,399,600.01	650,319.99	32,000,000.00	NACAP, NGO, COA	06/09/2023	06/23/2023	06/23/2023	07/02/2023	07/04/2023		

300219102093000	23JA0068 - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES/FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, BARANGAY TALISAYAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	06/02/2023	06/09/2023	06/16/2023	06/30/2023	06/30/2023	07/03/2023	07/07/2023	07/07/2023									CY 2023 GOP	29,400,000.00	600,000.00	30,000,000.00	29,326,004.35	674,995.65	30,000,000.00	NACAP, NGO, COA	06/09/2023	06/23/2023	06/23/2023	07/02/2023	07/04/2023				
300205101048000	23JA0069 - CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/ RAIN WATER COLLECTORS - CONSTRUCTION OF SOLAR WATER SYSTEM IN BRGY. CABATANGAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023												CY 2023 GOP	9,800,000.00	200,000.00	10,000,000.00		10,000,000.00	10,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023						
300205101047000	23JA0070 - CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/ RAIN WATER COLLECTORS - CONSTRUCTION OF SOLAR WATER SYSTEM IN BRGY. SINUNUC, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023												CY 2023 GOP	9,800,000.00	200,000.00	10,000,000.00		10,000,000.00	10,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023						
300205101046000	23JA0071 - CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/ RAIN WATER COLLECTORS - CONSTRUCTION OF SOLAR WATER SYSTEM IN BRGY. TUMAGA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023												CY 2023 GOP	9,800,000.00	200,000.00	10,000,000.00		10,000,000.00	10,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023						
300205101042000	23JA0072 - CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/ RAIN WATER COLLECTORS - CONSTRUCTION OF SOLAR WATER SYSTEM IN BRGY. DULIAN, UPPER BUNGUAI, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023												CY 2023 GOP	9,800,000.00	200,000.00	10,000,000.00		10,000,000.00	10,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023						
300205101045000	23JA0073 - CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/ RAIN WATER COLLECTORS - CONSTRUCTION OF SOLAR WATER SYSTEM IN BRGY. LAMISAHAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023												CY 2023 GOP	9,800,000.00	200,000.00	10,000,000.00		10,000,000.00	10,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023						
300205101044000	23JA0074 - CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/ RAIN WATER COLLECTORS - CONSTRUCTION OF SOLAR WATER SYSTEM IN BRGY. LAPAKAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023												CY 2023 GOP	9,800,000.00	200,000.00	10,000,000.00		10,000,000.00	10,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023						
300205101043000	23JA0075 - CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/ RAIN WATER COLLECTORS - CONSTRUCTION OF SOLAR WATER SYSTEM IN BRGY. LUMBANGAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023												CY 2023 GOP	9,800,000.00	200,000.00	10,000,000.00		10,000,000.00	10,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023						
300205101049000	23JA0076 - CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/ RAIN WATER COLLECTORS - CONSTRUCTION OF SOLAR WATER SYSTEM IN BRGY. UPPER CALARJAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	02/16/2023	02/23/2023	03/06/2023	03/15/2023	03/15/2023												CY 2023 GOP	9,800,000.00	200,000.00	10,000,000.00		10,000,000.00	10,000,000.00	NACAP, NGO, COA	02/27/2023	03/08/2023	03/08/2023						

[illegible]



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City
Procurement Monitoring Report (PMR) for 1st Semester for CY 2023

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MDOE	CO	Total	MDOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
GOODS AND SERVICES																														
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-ZCDEO Maint. Section	COMPETITIVE BIDDING		06/13/2023	06/26/2023	07/03/2023	07/03/2023	07/05/2023	07/07/2023						GAA 2023	1,983,404.26	414.26	1,982,990.00	1,983,404.26	414.26	1,982,990.00	PCCC,CO A, NGO	N/A	07/03/2023	07/03/2023	07/05/2023			
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-ZCDEO Maint. Section	COMPETITIVE BIDDING		06/13/2023	06/26/2023	07/03/2023	07/03/2023	07/05/2023	07/07/2023						GAA 2023	2,499,000.00	714.00	2,498,286.00	2,499,000.00	714.00	2,498,286.00	PCCC,CO A, NGO	N/A	07/03/2023	07/03/2023	07/05/2023			
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-ZCDEO Maint. Section	COMPETITIVE BIDDING		06/13/2023	06/26/2023	07/03/2023	07/03/2023	07/05/2023	07/07/2023						GAA 2023	2,498,300.00	581.00	2,497,719.00	2,498,300.00	581.00	2,497,719.00	PCCC,CO A, NGO	N/A	07/03/2023	07/03/2023	07/05/2023			
Total Alloted Budget of Procurement Activities(CY 2023)																	6,980,704.26													
Total Contract Price of Procurement Activities Conducted																				6,978,995.00										
Total Savings (Total Alloted Budget - Total Contract Price)																				1,709.26										

Prepared by:

TERESITA F. MARQUEZ
Head, BAC Secretariat

Recommended for Approval by:

MA. EMMA P. MARCERA
BAC Chairman

Approved by:

JUL-ARAD A. KONG
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City
Procurement Monitoring Report (PMR) for 1st Semester of CY 2023

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-Bid Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	M/OE	CO	Total	M/OE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)								
ON-GOING PROCUREMENT ACTIVITIES																																					
CONSULTANCY																																					
	NO PROPOSED PROCUREMENT FOR CONSULTANCY SERVICES FOR 2023	DPWH-ZCDEO	COMPETITIVE BIDDING												2023 GOP																						
Total Alloted Budget of Procurement Activities(CY 2023)																0.00																					
Total Contract Price of Procurement Actitvites Conducted																																					
Total Savings (Total Alloted Budget - Total Contract Price)																																					

Prepared by:


TERESITA F. MARQUEZ
Head, BAC Secretariat

Recommended for Approval by:


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

Approved by:


JUL-ARAB A. KONG
District Engineer
Head of the Procuring Entity