

Department of Public Works and Highways - Zamboanga City 1st District Engineering Office - Procurement Monitoring Report 1st Semester FY 2025 for Civil Works

Code (PAP)	Procurement Program/Project	PHO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			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 recommending Award	Notice of Award	Contract signing	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																																								
300116201297000	25JK0031 - Concreting of Brgy. Dulian (Upper Pasonanca) FMR, Brgy. Dulian (Upper Pasonanca), Zamboanga City	DPWH-ZC 1st DEO	NO	COMPETITIVE BIDDING	02/17/2025	02/18/2025	02/25/2025	03/10/2025	03/12/2025	03/14/2025	03/13/2025	03/17/2025	03/19/2025	03/19/2025			CY 2025 GOP	14,925,000.00	0.00	14,925,000.00	14,475,797.21	449,202.79	14,925,000.00	MACAP, NGO, COA	02/10/2025	03/03/2025	03/03/2025	03/14/2025												
300116201297000	25JK0032 - CONCRETING OF BRGY. SINUBONG FMR, BRGY. SINUBONG, ZAMBOANGA CITY	DPWH-ZC 1st DEO	NO	COMPETITIVE BIDDING	02/17/2025	02/18/2025	02/25/2025	03/10/2025	03/12/2025	03/14/2025	03/13/2025	03/14/2025	03/18/2025	03/19/2025			CY 2025 GOP	14,925,000.00	0.00	14,925,000.00	14,520,251.81	404,748.19	14,925,000.00	MACAP, NGO, COA	02/10/2025	03/03/2025	03/03/2025	03/14/2025												
300205100013000	25JK0033 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – RAINWATER COLLECTOR SYSTEM - CONSTRUCTION OF RAINWATER COLLECTION SYSTEM	DPWH-ZC 1st DEO	NO	COMPETITIVE BIDDING	04/15/2025	04/16/2025	04/23/2025	05/06/2025	05/07/2025	05/09/2025	05/19/2025	05/19/2025	06/06/2025	06/23/2025			CY 2025 GOP	2,605,500.00	0.00	2,605,500.00	2,526,445.79	79,054.21	2,605,500.00	MACAP, NGO, COA	04/08/2025	04/29/2025	05/07/2025	05/09/2025												
300234100345000	25JK0028 - CONSTRUCTION OF FLOOD MITIGATION PROJECT (PHASE 2) IN BARANGAY PASONANCA, ZAMBOANGA CITY	DPWH-ZC 1st DEO	NO	COMPETITIVE BIDDING	01/14/2025	01/15/2025	01/21/2025	02/04/2025	02/07/2025	02/14/2025	02/17/2025	05/15/2025	05/19/2025	05/22/2025			CY 2025 GOP	96,500,000.00	0.00	96,500,000.00	95,013,136.16	1,486,863.84	96,500,000.00	MACAP, NGO, COA	01/07/2025	01/28/2025	02/07/2025	02/14/2025												
Total Allotted Budget of Procurement Activities																		128,955,500.00	0.00	128,955,500.00																				
Total Contract Price of Procurement Activities Conducted																					126,535,630.97	2,419,869.03	128,955,500.00																	
Total Savings (Total Allotted Budget - Total Contract Price)																		2,419,869.03																						
ON-GOING PROCUREMENT ACTIVITIES																																								
	25JK0027 - CONSTRUCTION OF SHORELINE SLOPE PROTECTION STRUCTURE, PUROK 2, SITIO CUMATE, BARANGAY LIMPAPA, ZAMBOANGA CITY	DPWH-ZC 1st DEO	NO	COMPETITIVE BIDDING	01/14/2025	01/15/2025	01/21/2025	02/04/2025	02/04/2025	02/04/2025							CY 2025 GOP	48,250,000.00	0.00	48,250,000.00		48,250,000.00		MACAP, NGO, COA																
	25JK0029 - CONSTRUCTION OF FLOOD CONTROL (RECHANNELING) PROJECT ALONG SAN JOSE GUSU RIVER (SAN JOSE GUSU SECTION), ZAMBOANGA CITY (PACKAGE 2)	DPWH-ZC 1st DEO	NO	COMPETITIVE BIDDING	04/15/2025	04/16/2025	04/23/2025	05/06/2025	05/06/2025	05/06/2025							CY 2025 GOP	98,854,696.22	0.00	98,854,696.22		98,854,696.22		MACAP, NGO, COA																
	25JK0030 - CONSTRUCTION OF FLOOD CONTROL (RECHANNELING) PROJECT ALONG SAN JOSE GUSU RIVER (SAN JOSE GUSU SECTION), ZAMBOANGA CITY (PACKAGE 1)	DPWH-ZC 1st DEO	NO	COMPETITIVE BIDDING	04/15/2025	04/16/2025	04/23/2025	05/06/2025	05/06/2025	05/06/2025							CY 2025 GOP	98,365,697.99	0.00	98,365,697.99		98,365,697.99		MACAP, NGO, COA																
Total Allotted Budget of Procurement Activities(FY 2025)																		245,470,394.21																						

Prepared by:

Recommended for Approval by:

Approved by:


JOSEFIOR R. VICENTE
 Head, BAC Secretariat


GLIEZA E. CACERES
 OIC - Assistant District Engineer
 BAC Chairperson


MELCHOR T. ANQUILLANO
 OIC - District Engineer
 Head of the Procuring Entity

Department of Public Works and Highways - Zamboanga City 1st District Engineering Office - Procurement Monitoring Report 1st Semester FY 2025 for Goods and Services

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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Subj/ Open of bids	Bid Evaluation	Post Qual	Delivery/ Acceptance/ (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
405903000000000	P.R. No.: 2025-02-002 PROCUREMENT OF FUEL (DIESEL, EURO-4, EMISSION COMPLIANCE) FOR USE IN THE DPWH - ZAMBOANGA CITY 1ST DISTRICT ENGINEERING OFFICE	DPWH-ZC 1st DEO	NO	S/P	N/A	02/07/2025	N/A	N/A	N/A	02/11/2025	02/11/2025	02/11/2025	02/11/2025	02/11/2025	02/11/2025	N/A	N/A			195,000.00	0.00	195,000.00	195,000.00	0.00	195,000.00	PCCC, COA, NGO	N/A	02/07/2025	02/07/2025	02/07/2025		
405903000000000	P.R. NO. 2025-02-005 Procurement of office equipment for use in the DPWH- Zamboanga City 1st DEO	DPWH-ZC 1st DEO	NO	S/P	N/A	03/06/2025	N/A	N/A	N/A	03/12/2025	03/12/2025	03/12/2025	03/12/2025	03/12/2025	03/12/2025	N/A	N/A			599,500.00	0.00	599,500.00	599,500.00	0.00	599,500.00	PCCC, COA, NGO	N/A	03/08/2025	03/08/2025	03/08/2025		
405903000000000	P.R. NO. 2025-02-006 Procurement of office equipment for use in the DPWH- Zamboanga City 1st DEO	DPWH-ZC 1st DEO	NO	S/P	N/A	03/06/2025	N/A	N/A	N/A	03/12/2025	03/12/2025	03/12/2025	03/12/2025	03/12/2025	03/12/2025	N/A	N/A			544,600.00	0.00	544,600.00	544,600.00	0.00	544,600.00	PCCC, COA, NGO	N/A	03/08/2025	03/08/2025	03/08/2025		
405903000000000	P.R. NO. 2025-03-001 Procurement of office equipment consumable (Fuel,diesel) for the operation of office vehicles assigned to the Management, DPWH - Zamboanga City 1st DEO	DPWH-ZC 1st DEO	NO	S/P	N/A	03/06/2025	N/A	N/A	N/A	03/12/2025	03/12/2025	03/12/2025	03/12/2025	03/12/2025	03/12/2025	N/A	N/A			195,000.00	0.00	195,000.00	195,000.00	0.00	195,000.00	PCCC, COA, NGO	N/A	03/08/2025	03/08/2025	03/08/2025		
405903000000000	P.R. NO. 2025-03-002 Procurement of Fuel (Diesel) for use in Planning and Design Section, DPWH - Zamboanga City 1st DEO	DPWH-ZC 1st DEO	NO	S/P	N/A	03/06/2025	N/A	N/A	N/A	03/12/2025	03/12/2025	03/12/2025	03/12/2025	03/12/2025	03/12/2025	N/A	N/A			325,000.00	0.00	325,000.00	323,750.00	1,250.00	325,000.00	PCCC, COA, NGO	N/A	03/08/2025	03/08/2025	03/08/2025		
405903000000000	P.R. NO. 2025-02-010 Procurement of janitorial supplies for use in the Management, DPWH-ZC 1st DEO	DPWH-ZC 1st DEO	NO	S/P	N/A	03/14/2025	N/A	N/A	N/A	03/20/2025	03/20/2025	03/20/2025	03/20/2025	03/21/2025	03/21/2025	N/A	N/A			57,441.00	0.00	57,441.00	57,186.00	255.00	57,441.00	PCCC, COA, NGO	N/A	03/16/2025	03/16/2025	03/16/2025		
405903000000000	P.R. NO. 2025-03-003 Procurement of office supplies/devices for the operation of the Quality Assurance section, DPWH-ZC 1st DEO	DPWH-ZC 1st DEO	NO	S/P	N/A	03/14/2025	N/A	N/A	N/A	03/20/2025	03/20/2025	03/20/2025	03/20/2025	03/21/2025	03/21/2025	N/A	N/A			181,184.00	0.00	181,184.00	180,642.00	542.00	181,184.00	PCCC, COA, NGO	N/A	03/16/2025	03/16/2025	03/16/2025		
405903000000000	P.R. NO. 2025-03-004 Procurement of office supplies for the operation of the Finance section, DPWH-ZC 1st DEO	DPWH-ZC 1st DEO	NO	S/P	N/A	03/14/2025	N/A	N/A	N/A	03/20/2025	03/20/2025	03/20/2025	03/20/2025	03/21/2025	03/21/2025	N/A	N/A			183,978.00	0.00	183,978.00	183,743.00	235.00	183,978.00	PCCC, COA, NGO	N/A	03/16/2025	03/16/2025	03/16/2025		
405903000000000	P.R. NO. 2025-03-005 Procurement of office equipment/device (vault box) for use in the Cash Unit, Administrative section, DPWH-ZC 1st DEO	DPWH-ZC 1st DEO	NO	S/P	N/A	03/14/2025	N/A	N/A	N/A	03/20/2025	03/20/2025	03/20/2025	03/20/2025	03/21/2025	03/21/2025	N/A	N/A			70,000.00	0.00	70,000.00	69,995.00	5.00	70,000.00	PCCC, COA, NGO	N/A	03/16/2025	03/16/2025	03/16/2025		

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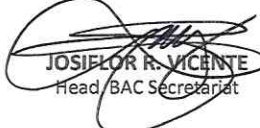
Department of Public Works and Highways - Zamboanga City 1st District Engineering Office - Procurement Monitoring Report 1st Semester FY 2025 for Consulting Services

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-Proc Conference	Ads/ Post of 1B	Pre-Bid Conf	Eligibility Check	Subj/ 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	Subj/ Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
	No proposed Consultancy Services Projects.	DPWH-ZC 1st DEO		COMPETITIVE BIDDING											CY 2025 GOP							MACoP, MGO, 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 On-Going Consultancy Services Projects.	DPWH-ZC 1st DEO		COMPETITIVE BIDDING											CY 2025 GOP							MACoP, MGO, COA									
Total Allotted Budget of Procurement Activities(CY 2024)																0.00															

Prepared by:

Recommended for Approval by:

Approved by:


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 Head, BAC Secretariat


GLIEZA E. SACERES
 OIC - Assistant District Engineer
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