



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Segabe, Pitan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of December 31, 2022

Code (AJCSPAT)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Actual Price			Contract Cost (Price)			List of Invited Observers	Pre-Bid Cost	Eligibility Check	Date of Release of Information			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adequacy of B	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				Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
30011820330000	Construction of Bridge, Barangay San Isidro, Municipality of Sergio Osmeña	Construction Section	Public Bidding	26/2/2021	2/3/2021	10/3/2021	30/3/2021	3/3/21-4/7/21	4/3/21-5/20/21	23/3/2022	24/3/2022	28/3/2022			GAA 2021	55,370,000.00			54,255,157.38				10/3/2021	30/3/2021	30/3/2021	3/3/21-4/7/21	4/3/21-5/20/21		WAITING FOR THE RELEASE OF SAA-FLR 2021
300203101295000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Brgy. Iba to Boundary Brgy. Lugtungan Leading to Unabao Peak (3003 Steps), Polanco, Zamboanga del Norte	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21	26/1/2022	27/1/2022	28/1/2022		GAA 2022	14,700,000.00			14,669,966.13				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21		
300204100718000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLLIT) Barangay San Juan-New Tangub Road, Connecting National Road in Support of Coconut and Rubber Industries, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21	26/1/2022	27/1/2022	28/1/2022		GAA 2022	21,556,080.00			21,318,875.01				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21		
300204101048000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Barangay Sibulo-Antonino-Perado Road, connecting National Road Leading to Sibulo, Antonio, Penasde Farmers Association in support of Coconut, Rubber and Abaca Industries, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21	26/1/2022	27/1/2022	28/1/2022		GAA 2022	22,050,000.00			21,807,371.11				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21		
310102101057000	Preventive Maintenance Rizal-Dakak-Dapitan Coastal Loop Road K1861+1427-K1864+000	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21	26/1/2022	27/1/2022	28/1/2022		GAA 2022	19,600,000.00			19,388,722.68				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21		
300204101052000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Tibiao-New Siguljo-Sergado Barangay Road, connecting Provincial Road and El Paraiso in support of Abaca and Coconut Industries, Muta, Zamboanga del Norte	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21	26/1/2022	27/1/2022	28/1/2022		GAA 2022	36,242,360.00			35,860,271.06				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21		
300204101049000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Blayon-Wilber-San Jose in support of Blayon Corn and Coconut Production, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21	26/1/2022	27/1/2022	28/1/2022		GAA 2022	22,050,000.00			21,807,450.00				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21		
300204100421000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Siboborao-Ilaya-Burgo-Tamion-Divean Road in Support to Coyma Industry, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21	18/2/2022	18/2/2022	21/2/2022		GAA 2022	22,050,000.00			21,794,426.11				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21		
310111100477000	Construction/Upgrading/Rehabilitation of Drainage along National Roads Rizal-Dakak-Dapitan Coastal Loop Road K1758+114	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21	26/1/2022	27/1/2022	28/1/2022		GAA 2022	2,940,000.00			2,935,560.54				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21		
310106100621000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Gilbert Aviles St. National Road (SD1026MN) Chianage 4.3-Chianage 218.7	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21	26/1/2022	27/1/2022	28/1/2022		GAA 2022	4,648,120.00			4,646,559.84				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/5/21-12/23/21		
310104100358000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Dipolog-Croqueta National Road K1818+535-K1818+672, K1819+000-K1819+380, K1819+345-K1820+144, K1823+000-K1824+000, K1825+485-K1826+631, K1826+632-K1826+695, K1826+1000-K1827+054, K1828+000-K1829+967.20	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/11/21	11/11/21-12/23/21	13/5/2022	23/5/2022	27/5/2022		GAA 2022	52,110,000.00			51,536,549.96				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/11/21	11/11/21-12/23/21		
310102101055000	Preventive Maintenance Jct. Polo-Dapitan Park National Road K1826+920-K1827+021.10, K1827+371.43-K1827+672.30	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/3/21-11/11/21	11/11/21-12/23/21	20/5/2022	23/5/2022	30/5/2022		GAA 2022	14,700,000.00			14,700,000.00				22/10/2021	5/11/2021	5/11/2021	11/3/21-11/11/21	11/11/21-12/23/21		
300225100635000	Flood Mitigation Structures Protecting Public Infrastructure/Facilities Construction of Flood Mitigation Structure Sibaso-San Francisco, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/3/21-11/20/21	12/22/21-12/27/21	21/3/2022	22/3/2022	24/3/2022		GAA 2022	4,850,000.00			4,900,182.82				22/10/2021	5/11/2021	5/11/2021	11/3/21-11/20/21	12/22/21-12/27/21		
310111100478000	Construction/Upgrading/Rehabilitation of Drainage along National Roads Dipolog-Croqueta National Road K1757+300	Construction Section	Public Bidding		15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/3/21-11/11/21	11/12/21-12/23/21	2/2/2022	7/2/2022	24/2/2022		GAA 2022	1,470,000.00			1,455,162.73				22/10/2021	5/11/2021	5/11/2021	11/3/21-11/11/21	11/12/21-12/23/21		
300226103369000	Construction of Multi-Purpose Building Barangay Davao, Pitan, Zamboanga del Norte	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/3/21-12/29/21	12/21/21-12/23/21	21/3/2022	23/3/2022	28/3/2022		GAA 2022	4,850,000.00			4,929,127.34				22/10/2021	5/11/2021	5/11/2021	11/3/21-12/29/21	12/21/21-12/23/21		
300226103372000	Construction of Multi-Purpose Building Barangay Macolodo, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/3/21-12/29/21	12/21/21-12/23/21	2/2/2022	3/2/2022	7/2/2022		GAA 2022	4,950,000.00			4,930,423.92				22/10/2021	5/11/2021	5/11/2021	11/3/21-12/29/21	12/21/21-12/23/21		
300226103378000	Construction of Multi-Purpose Building Milad Elementary School, Barangay Milad Polanco, Zamboanga del Norte	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/3/21-11/11/21	11/12/21-12/23/21	2/2/2022	3/2/2022	7/2/2022		GAA 2022	4,950,000.00			4,929,860.53				22/10/2021	5/11/2021	5/11/2021	11/3/21-11/11/21	11/12/21-12/23/21		
300226103384000	Construction of Multi-Purpose Building San Jose Elementary School, Barangay San Jose Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/3/21-11/11/21	11/12/21-12/23/21	2/2/2022	4/2/2022	15/2/2022		GAA 2022	4,950,000.00			4,925,228.04				22/10/2021	5/11/2021	5/11/2021	11/3/21-11/11/21	11/12/21-12/23/21		
300226103375000	Construction of Multi-Purpose Building Barangay Sibawa, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/3/21-11/11/21	11/12/21-12/23/21	2/3/2022	4/3/2022	11/3/2022		GAA 2022	4,950,000.00			4,929,930.85				22/10/2021	5/11/2021	5/11/2021	11/3/21-11/11/21	11/12/21-12/22/21		
300226103371000	Construction of Multi-Purpose Building Barangay Iba, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/3/21-11/11/21	11/13/21-12/29/21	2/3/2022	4/3/2022	11/3/2022		GAA 2022	4,950,000.00			4,929,573.63				22/10/2021	5/11/2021	5/11/2021	11/3/21-11/11/21	11/13/21-12/29/21		
300226103366000	3																												

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ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Segabe, Piñan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of December 31, 2022

Code (GAS/PAP)	Procurement Program/Project	PMD/End-User	Mode of Procurement	Pre-Proc Conference	Adm Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Source of Funds	ANR (Prel)			Contract Cost (Final)			List of Invited Observers	Date of Receipt of Information					Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual	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			
310101100577000	Preventive Maintenance Dipolog-Punta-Densuahan-S, Omeña-Zamboanga del Norte/Sur Bdry. Road K18574-(1123)-K1857+251, K1856+000-K1858+895, K1859+000-K1861+645	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	23/11/2021	23/11/2021	11/25/21-11/27/21	11/28/21-12/28/21	13/5/2022	23/5/2022	27/5/2022			GAA 2022	82,025,000.00			81,171,585.87				4/11/2021	23/11/2021	23/11/2021	11/25/21-11/27/21	11/28/21-12/28/21			
300204100573000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Barangay Dampayan-Princesa Lamaya Road, Connecting San Juan and Mabuhay in support of Rubber and Coconut Industries, Sergio Omeña, Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	26/11/2021	26/11/2021	11/23/21-12/2/21	12/6/21-12/24/21	9/2/2022	10/2/2022	21/2/2022			GAA 2022	57,900,000.00			57,799,802.60				4/11/2021	26/11/2021	26/11/2021	11/29/21-12/2/21	12/6/21-12/24/21			
300204100579000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Sitio Dunlog-Sito Janing, Barangay Polungan Road, Connecting Provincial Road and Baguay in support of Cacao and Coffee Industries, Sitio Dunlog-Sito Janing, Dapitan City Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	29/12/2021	29/12/2021	12/31/2021-1/3/2022	1/5/2022-2/6/2022	11/2/2022	15/2/2022	21/2/2022			GAA 2022	71,692,500.00			71,792,240.39				4/11/2021	29/12/2021	29/12/2021	12/31/2021-1/3/2022	1/5/2022-2/6/2022			
300226103364000	Construction (Completion) of Multi-Purpose Building Barangay New Labangon, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	26/11/2021	26/11/2021	11/23/21-12/2/21	12/6/21-12/27/21	2/2/2022	3/2/2022	7/2/2022			GAA 2022	2,970,000.00			2,949,648.74				4/11/2021	26/11/2021	26/11/2021	11/29/21-12/2/21	12/6/21-12/27/21			
300226103367000	Construction (Completion) of Multi-Purpose Building Barangay Villahermosa, Polanco, Zamboanga del Norte	Construction Section	Public Bidding		25/10/2021	4/11/2021	26/11/2021	26/11/2021	11/23/21-12/2/21	12/6/21-12/27/21	2/2/2022	3/2/2022	7/2/2022			GAA 2022	2,970,000.00			2,554,847.08				4/11/2021	26/11/2021	26/11/2021	11/29/21-12/2/21	12/6/21-12/27/21			
300226103373000	Construction of Multi-Purpose Building Barangay North Mapang, Rizal, Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	8/11/2021	16/11/2021	3/12/2021	3/12/2021	12/7/21-12/6/21	12/13/21-12/26/21	4/2/2022	10/2/2022	16/2/2022			GAA 2022	4,950,000.00			4,929,948.67				16/11/2021	3/12/2021	3/12/2021	12/7/21-12/6/21	12/13/21-12/26/21			
300226103361000	Construction (Completion) of Multi-Purpose Building Barangay Mabuhay, Sergio Omeña,Zamboanga del Norte	Construction Section	Public Bidding		25/10/2021	16/11/2021	3/12/2021	3/12/2021	12/7/21-12/6/21	12/13/21-12/26/21	2/3/2022	4/3/2022	11/3/2022			GAA 2022	2,970,000.00			2,959,435.54				16/11/2021	3/12/2021	3/12/2021	12/7/21-12/6/21	12/13/21-12/26/21			
310106101238000	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide Risk-Dalak-Dapitan Coastal Loop Road K1836+028, K1839+135-K1839+145-40, K1836+425-K1836+960-K1859+225-K1859+425	Construction Section	Public Bidding	18/10/2021	8/11/2021	16/11/2021	3/12/2021	3/12/2021	1/5/21-12/7/21	12/8/21-12/28/21	13/5/2022	23/5/2022	27/5/2022			GAA 2022	29,400,000.00			29,099,033.00				16/11/2021	3/12/2021	3/12/2021	1/5/21-12/7/21	12/8/21-12/28/21			
300226103374000	Construction of Multi-Purpose Building Barangay Polokan South, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	3/11/2021	8/11/2021	16/11/2021	29/11/2021	29/11/2021	11/23/21-12/2/21	12/6/21-12/27/21	2/2/2022	10/2/2022	2/3/2022			GAA 2022	4,950,000.00			4,940,004.47				16/11/2021	29/11/2021	29/11/2021	11/29/21-12/2/21	12/6/21-12/27/21			
300226103370000	Construction of Multi-Purpose Building Barangay Guimputan, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	25/10/2021	19/11/2021	29/11/2021	29/11/2021	12/2/21-12/6/21	12/8/21-12/24/21	2/2/2022	4/2/2022	8/2/2022			GAA 2022	4,950,000.00			4,900,410.89				19/11/2021	29/11/2021	29/11/2021	12/2/21-12/6/21	12/8/21-12/24/21			
300226103365000	Construction (Completion) of Multi-Purpose Building Barangay Potungan, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding		8/11/2021	16/11/2021	29/11/2021	29/11/2021	12/2/21-12/6/21	12/8/21-12/24/21	2/2/2022	8/2/2022	16/2/2022			GAA 2022	1,980,000.00			4,940,004.47				16/11/2021	29/11/2021	29/11/2021	12/2/21-12/6/21	12/8/21-12/24/21			
300226103366000	Construction (Completion) of Multi-Purpose Building Barangay Sinad, Sergio Omeña, Zamboanga del Norte	Construction Section	Public Bidding		8/11/2021	16/11/2021	29/11/2021	29/11/2021	12/2/21-12/6/21	12/13/21-12/23/21	2/2/2022	3/2/2022	8/2/2022			GAA 2022	2,970,000.00			2,959,919.36				16/11/2021	29/11/2021	29/11/2021	12/1/21-12/20/21	12/13/21-12/23/21			
310106101230000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Pinar-Mula Road K1816+475-K1816+481, K1816+100-K1823+194.60-K1823+541, (SO103MM) Chainage 0 -Chainage 548	Construction Section	Public Bidding	3/11/2021	8/11/2021	16/11/2021	29/11/2021	29/11/2021	12/3/21-12/6/21	12/10/21-12/29/21	21/3/2022	11/2/2022	24/3/2022			GAA 2022	22,222,460.00			21,578,030.87				16/11/2021	29/11/2021	29/11/2021	12/3/21-12/6/21	12/10/21-12/29/21			
310303101332000	Retrofitting/Strengthening of Permanent Bridges, Salug Dacu Bridge (BO042464) along Dipolog-Punta-Densuahan-Sergio Omeña-Zamboanga del Norte/Sur Bdry. Road	Construction Section	Public Bidding	12/11/2021	17/11/2021	24/11/2021	7/12/2021	7/12/2021	12/10/21-12/13/21	12/14/21-12/23/21	22/3/2022	23/3/2022	28/3/2022			GAA 2022	9,800,000.00			9,505,305.56				24/11/2021	7/12/2021	7/12/2021	12/10/21-12/13/21	12/14/21-12/23/21			
300226103363000	Construction (Completion) of Multi-Purpose Building Barangay Maria Uray, Dapitan City, ZN.	Construction Section	Public Bidding		25/10/2021	16/11/2021	21/12/2021	21/12/2021	12/23/21-12/23/21	12/24/21-12/28/21	7/2/2022	10/2/2022	18/2/2022			GAA 2022	3,465,000.00			3,385,700.00				16/11/2021	21/12/2021	21/12/2021	12/23/21-12/23/21	12/24/21-12/28/21			
300226103360000	Construction (Completion) of Multi-Purpose Building Barangay Bagumbayan, Sergio Omeña, Zamboanga del Norte	Construction Section	Public Bidding		17/11/2021	24/11/2021	7/12/2021	7/12/2021	12/10/21-12/13/21	12/14/21-12/23/21	22/3/2022	23/3/2022	28/3/2022			GAA 2022	3,465,000.00			4,934,918.32				24/11/2021	7/12/2021	7/12/2021	12/10/21-12/13/21	12/14/21-12/23/21			
300229100167000	Construction (Completion) of Water System Barangay Mabuhay, Rizal, Zamboanga del Norte	Construction Section	Public Bidding		17/11/2021	24/11/2021	7/12/2021	7/12/2021	12/10/21-12/13/21	12/14/21-12/23/21	22/3/2022	23/3/2022	28/3/2022			GAA 2022	3,960,000.00			3,949,842.04				24/11/2021	7/12/2021	7/12/2021	12/10/21-12/13/21	12/14/21-12/23/21			
300229100169000	Construction (Completion) of Water System Barangay Masidakan, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding		17/11/2021	24/11/2021	7/12/2021	7/12/2021	12/10/21-12/13/21	12/14/21-12/23/21	7/2/2022	10/2/2022	18/2/2022			GAA 2022	1,960,000.00			1,969,844.41				24/11/2021	7/12/2021	7/12/2021	12/10/21-12/13/21	12/14/21-12/23/21			
300229100176000	Construction of Evacuation Center Barangay Burgos, Dapitan City, ZN.	Construction Section	Public Bidding	22/11/2021	30/11/2021	9/12/2021	21/12/2022	21/12/2022	12/23/21-12/23/21	12/27/21-12/29/21	7/2/2022	10/2/2022	18/2/2022			GAA 2022	4,950,000.00			3,890,558.06				9/12/2021	21/12/2022	21/12/2022	12/23/21-12/23/21	12/27/21-12/29/21			
3002																															

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sagabe, Piñan, Zamboanga del Norte

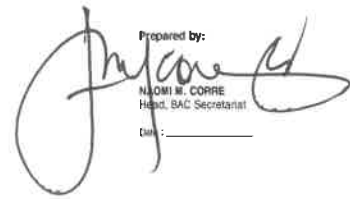
ANNEX A
Procurement Monitoring Report
As of December 31, 2022

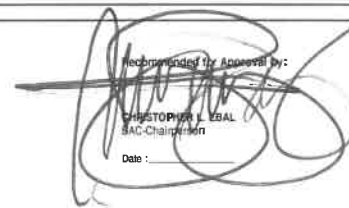
Code (A.2.2.2.4)	Procurement Program/Project	PIC/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (Final)						Contract Cost (FYU)						Date of Receipt of Deliverables						Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Award of B	Pre-Bid Conf	Eligibility Check	Solo/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	NDOE	CO	Total	NDOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Solo/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
ON-GOING PROCUREMENT ACTIVITIES																																			
200000100019000	Repair/Maintenance of DPWH Administrative Building Zamboanga del Norte II District Engineering Office - Segobit, Palaran, Zamboanga del Norte	Maintenance	Public Bidding		2/12/2022	9/12/2022	23/12/2022	23/12/2022	12/24/22-12/28/22	12/27/22-12/28/22	29/12/2022						FY 2022 RA 11639	1,987,507.74			1,977,383.09														
300219100044000	Construction of Power House Building Zamboanga del Norte II District Engineering Office - Segobit, Palaran, Zamboanga del Norte	Construction Section	Public Bidding		2/12/2022	9/12/2022	23/12/2022	23/12/2022	12/24/22-12/28/22	12/27/22-12/28/22	29/12/2022						FY 2022 RA 11639	4,950,000.00			4,929,316.55					9/12/2022	23/12/2022	23/12/2022	12/24/22-12/28/22	12/27/22-12/28/22					
	Construction (Completion) of Multi-Purpose Building (Barangay Office), Sinopoc, Dapitan City Zamboanga del Norte	Construction Section	Public Bidding	13/10/2022	8/11/2022	15/11/2022											GAA 2023	2,970,000.00																	
	Construction of Multi-Purpose Building Dampalan, Dapitan City Zamboanga del Norte	Construction Section	Public Bidding	13/10/2022	8/11/2022	15/11/2022											GAA 2023	4,950,000.00																	
	Construction of Multi-Purpose Building Sto. Nifo, Dapitan City Zamboanga del Norte	Construction Section	Public Bidding	13/10/2022	8/11/2022	15/11/2022											GAA 2023	4,950,000.00																	
	Basic Infrastructure Program Access Roads and/or Bridges from the National Road Leading to Water Strategic Public Buildings/Facilities Construction of Road, Dangal, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	13/10/2022	8/11/2022	15/11/2022											GAA 2023	4,950,000.00																	
	Construction of Multi-Purpose Building (Covered Court) Sigayan, Dapitan City Zamboanga del Norte	Construction Section	Public Bidding	3/11/2022	8/11/2022	15/11/2022											GAA 2023	4,950,000.00																	
	Construction of Multi-Purpose Building (Covered Court) Matagboblob, Dapitan City Zamboanga del Norte	Construction Section	Public Bidding	3/11/2022	8/11/2022	15/11/2022											GAA 2023	4,950,000.00																	
	Construction of Multi-Purpose Building (Barangay Office) Unabon, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	3/11/2022	8/11/2022	15/11/2022											GAA 2023	4,950,000.00																	
	Construction of Multi-Purpose Building (Covered Court) San Roque, Rizal, Zamboanga del Norte	Construction Section	Public Bidding	3/11/2022	8/11/2022	15/11/2022											GAA 2023	4,950,000.00																	
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-II) Sitio Durug-Sito Janing, Barangay Founagan Road connecting Provincial Road and Bagaway In Support of Casao and Coffee Industries, Sito Durug-Sito Janing	Construction Section	Public Bidding		8/11/2022	15/11/2022											GAA 2023	3,430,000.00																	
	Construction of Multi-Purpose Building (Barangay Hall) Opsa, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	17/11/2022	23/11/2022	1/12/2022											GAA 2023	4,950,000.00																	
	Construction of Multi-Purpose Building (Barangay Office) Kanim, Sibutad, Zamboanga del Norte	Construction Section	Public Bidding	17/11/2022	23/11/2022	1/12/2022											GAA 2023	4,950,000.00																	
	Construction of Multi-Purpose Building Caklan, Sibutad, Zamboanga del Norte	Construction Section	Public Bidding	17/11/2022	23/11/2022	1/12/2022											GAA 2023	4,950,000.00																	
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-II)	Construction Section	Public Bidding	17/11/2022	23/11/2022	1/12/2022											GAA 2023	4,900,000.00																	
	Construction (Completion) of Multi-Purpose Building (Covered Court) Pangasinanan, Sibutad, Zamboanga del Norte	Construction Section	Public Bidding		1/12/2022	7/12/2022											GAA 2023	2,475,000.00																	
	Construction (Completion) of Multi-Purpose Building (Covered Court) Kauswagan, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding		1/12/2022	7/12/2022											GAA 2023	3,960,000.00																	
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Brgy. Ials to Boundary Brgy. Lugodnagan Leading to Unabon Peak (2003 Steps), Polanco, Zamboanga del Norte	Construction Section	Public Bidding	13/10/2022	1/12/2022	7/12/2022											GAA 2023	14,700,000.00																	
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-II) Sitio Bobonao, Ilaya Burgos-Tamion -Divan Road in support of Copra Industry	Construction Section	Public Bidding	13/10/2022	1/12/2022	7/12/2022											GAA 2023	14,700,000.00																	
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-II) Brgy.-Wilber-San Jose Road, In support of Bayon Corn and Coconut Industries Senglo Cometa, Zamboanga del Norte	Construction Section	Public Bidding	21/10/2022	1/12/2022	7/12/2022											GAA 2023	14,700,000.00																	
	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide Rizal-Dakak-Dapitan Coastal Loop Road K1842-120-K1842+535	Construction Section	Public Bidding	12/12/2022	1/12/2022	7/12/2022											GAA 2023	14,700,000.00																	
	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide Rizal-Dakak-Dapitan Coastal Loop Road K1847-580-K1848-000	Construction Section	Public Bidding	12/12/2022	1/12/2022	7/12/2022											GAA 2023	14,700,000.00																	
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-II) Tirindugan	Construction Section	Public Bidding	3/11/2022	1/12/2022	7/12/2022											GAA 2023	14,700,000.00																	
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-II) Barangay Dampalan-Princesa Lemaya Road, connecting San Juan and	Construction Section	Public Bidding	13/10/2022	1/12/2022	7/12/2022											GAA 2023	16,170,000.00																	
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-II) Barangay San	Construction Section	Public Bidding	21/10/2022	2/12/2022	9/12/2022											GAA 2023	19,600,000.00																	
	Construction of By-Pass and Diversion Roads Brgy. Banonang, Dapitan City - Pob. Sibutad Diversion Road, Zamboanga del Norte	Construction Section	Public Bidding	13/10/2022	2/12/2022	9/12/2022											GAA 2023	19,400,000.00																	
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-II) Barangay San	Construction Section	Public Bidding	17/11/2022	2/12/2022	9/12/2022											GAA 2023	19,600,000.00																	
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-II) Tubac-New	Construction Section	Public Bidding	17/11/2022	2/12/2022	9/12/2022											GAA 2023	19,600,000.00																	
	Construction of By-Pass and Diversion Roads Brgy. Alameda, Mula-Pob. Sergio Cometa, Sr., Diversion Road, Zamboanga del Norte	Construction Section	Public Bidding	13/10/2022	2/12/2022	9/12/2022											GAA 2023	19,400,000.00																	
	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control, @ Ilaya Bridge, Upstream Section, Dapitan City, Zamboanga del Norte Sta.0+100 - Sta.0+200	Construction Section	Public Bidding	24/11/2022	2/12/2022	9/12/2022											GAA 2023	57,550,000.00																	
	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control Structure, @ Ilaya Bridge, Upstream Section, Dapitan City, Zamboanga del Norte Sta.0+100 - Sta.0+500	Construction Section	Public Bidding	24/11/2022	2/12/2022	9/12/2022											GAA 2023	57,550,000.00																	
	Construction of By-Pass and Diversion Roads Sctayab Bucana - Dapitan Port Diversion Road, Zamboanga del Norte	Construction Section	Public Bidding	17/11/2022	2/12/2022	9/12/2022											GAA 2023	17,600,000.00																	
	Construction of Multi-Purpose Building (Covered Court) Canang, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	12/12/2022	13/12/2022	20/12/2022											GAA 2023	4,950,000.00																	

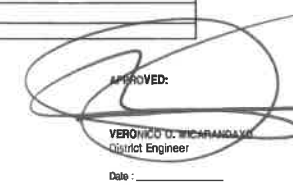
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Segabe, Pitan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of December 31, 2022

Code (SACSPAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Piso)			Contract Cost (Piso)			List of Invited Bidders	Date of Tracking of Evaluation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	
	Preventive Maintenance Dipolog-Polanco-Pitan Jct. Oroquieta Road K1825+620-K1827+000		Construction Section	Public Bidding	12/12/2022	13/12/2022	20/12/2022									GAA 2023	5,476,240.00												
	Preventive Maintenance Dipolog-Punta Danaulan-S. Osmella-Zamboanga del Norte/Sar Bay. K1857+(-1128) - K1857+(-927.40)		Construction Section	Public Bidding	12/12/2022	13/12/2022	20/12/2022									GAA 2023	8,122,240.00												
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Dipolog-Polanco-Pitan-Jct. Oroquieta Road K1819+487-K1820+000		Construction Section	Public Bidding	12/12/2022	13/12/2022	20/12/2022									GAA 2023	9,800,000.00												
	Construction (Completion) of Multi-Purpose Building (Covered Court) Lurayan, Dapitan City, Zamboanga del Norte		Construction Section	Public Bidding		20/12/2022	26/12/2022									GAA 2023	2,970,000.00												
	Construction (Completion) of Multi-Purpose Building (Covered Court) Lower Gumay, Pitan, Zamboanga del Norte		Construction Section	Public Bidding		20/12/2022	26/12/2022									GAA 2023	3,465,000.00												
	Preventive Maintenance Jct. Polo-Dapitan Park National Road. K1855+(-230) - K1855+(-180), K1829+6640-K1829+962		Construction Section	Public Bidding	12/12/2022	20/12/2022	26/12/2022									GAA 2023	25,884,340.00												
Total Allotted Budget of Procurement Activities																	490,510,327.74												
Total Contract Price of Procurement Activities Conducted																	6,908,709.55												
Total Savings (Total Allotted Budget - Total Contract Price)																	483,601,618.19												

Prepared by:

NAOMI M. CORRE
Head, SAC Secretariat
Date: _____

Recommended by: Approved by:

CHRISTOPHER L. YBAL
SAC-Chairman
Date: _____

APPROVED:

VERONICO D. MACARANDANG
District Engineer
Date: _____