



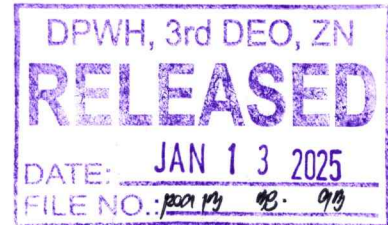
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
3RD DISTRICT ENGINEERING OFFICE
Osukan, Labason, Zamboanga del Norte, Region IX



January 13, 2024

Atty. ROWENA CANDICE M. RUIZ

Executive Director V
GPPB-TSO,
Unit 2506 Taffles Corporate Center
F. Ortigas Jr. Rd. Ortigas Center, Pasig City
Email: pmr@gppb.gov.ph



Madam:

Respectfully submitted are the Project Monitoring Report for Civil Works, Consultancy, Goods and Services for the period July to December, 2024.

For your information and reference.

Very truly yours,

Atty. ROMEO A. SALADAGA, CE
District Engineer

Copy Furnished:

MARICHU A. PALAFOX, CESO II
Undersecretary for Support Services
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Manila

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RO9.13 ACG/KBP



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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	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	Acceptance/ Turnover	Total	MOOE	CO									Total
COMPLETED PROCUREMENT ACTIVITIES																														
501300000	Repair/Maintenance of Drainage Structure at KM2016+723-KM2016+788, KM2015+845-KM2017+025, Gutalac, Zamboanga del Norte, KM1959+605-KM1959+715, Lilo, Zamboanga del Norte	Maintenance	No	Public Bidding	N/A	06/22/24	06/28/24	07/10/24	07/10/24	07/11/24	07/12/24	4/15/2024		7/19/2024	7/22/2024		Maint. CY 2024	1,970,136.60	1,970,136.60		1,968,994.90	1,968,994.90		COA NACAP, NGO, CCWL, DepEd.	06/28/24	07/10/24	07/10/24	07/11/24	07/12/24	
50640430	Construction of 1-Storey 2-Classroom School Building in Batayan Elementary School, Batayan, Kalawit, Zamboanga del Norte	Construction	No	Public Bidding	07/24/24	7/31/2024	08/12/24	08/27/24	08/27/24	08/28/24	12/18/24	12/19/24	12/19/2024	12/20/2024	12/23/2024		DepEd BEFF 2023	6,755,000.00		6,755,000.00	6,744,960.58		6,744,960.58	COA NACAP, NGO, CCWL, DepEd.	08/12/24	08/27/24	08/27/24	08/28/24	12/18/24	
506403002	Repair/Maintenance of Cross-Drainage Structure: Installation of Catch Basin at K1943+380 LS, Sindangan - Lilo Road, Salug, Zamboanga del Norte	Maintenance	No	Public Bidding	N/A	11/13/2024	N/A	12/02/24	12/02/24	12/03/24	12/05/24	12/06/24	12/6/2024	12/9/2024	12/10/2024		Maint. CY 2024	150,633.10	150,633.10		150,204.44	150,204.44		COA NACAP, NGO, CCWL	N/A	12/02/24	12/02/24	12/03/24	12/05/24	
5021300000	Repair/Maintenance of Bridges: Repainting of Ganasi Bridge, Gayam Bridge and Kayok Bridge, Lilo, Zamboanga del Norte	Maintenance	No	Public Bidding	N/A	11/13/2024	N/A	12/02/24	12/02/24	12/03/24	12/05/24	12/06/24	12/6/2024	12/9/2024	12/10/2024		Maint. CY 2024	109,150.20	109,150.20		109,000.79	109,000.79		COA NACAP, NGO, CCWL	N/A	12/02/24	12/02/24	12/03/24	12/05/24	
5021300000	Construction of Spillway in Brgy. Miampic to Brgy. Banuangan, Godod, Zamboanga del Norte	Construction	No	Public Bidding	11/21/24	11/28/2024	12/05/24	12/17/24	12/17/24	12/17/24	12/18/24	12/18/24	12/19/2024	12/20/2024	12/23/2024		GAA 2024	10,780,000.00		10,780,000.00	10,672,835.35		10,672,835.35	COA NACAP, NGO, CCWL	12/05/24	12/17/24	12/17/24	12/17/24	12/18/24	
Total Allotted Budget of Procurement Activities																		18,764,919.90												
Total Contract Price of Procurement Activities Conducted																		18,645,986.08												
Total Savings (Total Allotted Budget - Total Contract Price)																		118,933.84												
ON-GOING PROCUREMENT ACTIVITIES																														
505403001	Repair/Maintenance of Bridge Structures (Load Limits) along Sindangan-Lilo Road, Lilo-Igil Road and Lilo-Socod Road at Labason, Lilo, Tampilisan and Salug, Zamboanga del Norte	Maintenance	No	Public Bidding	N/A	06/22/24	06/28/24	07/10/24	07/10/24								Maint. CY 2024	201,000.00						COA NACAP, NGO, CCWL	06/28/24	07/10/24	07/10/24		Failure of Bidding (Change to By Admin Project)	
505403001	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT). B Paraso-Compi Road in support to Rubber and Coconut Industries, Lilo, Zamboanga del Norte	Construction	Yes	Public Bidding	09/15/24	09/25/24	10/02/24	10/14/24	10/14/24	10/15/24	12/26/24	12/27/24					GAA FY 2025	9,800,000.00		9,800,000.00	9,780,024.01		9,780,024.01	COA NACAP, NGO, CCWL	10/02/24	10/14/24	10/14/24	10/15/24	12/26/24	
505403001	Construction of Road, Barangay Communal - Barangay Tipican, Lilo, Zamboanga del Norte	Construction	Yes	Public Bidding	09/15/24	09/25/24	10/02/24	10/14/24	10/14/24	10/15/24	12/26/24	12/27/24					GAA FY 2025	14,850,000.00		14,850,000.00	14,404,404.06		14,404,404.06	COA NACAP, NGO, CCWL	10/02/24	10/14/24	10/14/24	10/15/24	12/26/24	
505403001	Construction (Completion) of Multi-Purpose Building, Barangay Immaculada, Labason, Zamboanga del Norte	Construction	Yes	Public Bidding	09/15/24	09/25/24	10/02/24	10/14/24	10/14/24	10/15/24	12/26/24	12/27/24					GAA FY 2025	1,980,000.00		1,980,000.00	1,950,251.29		1,950,251.29	COA NACAP, NGO, CCWL	10/02/24	10/14/24	10/14/24	10/15/24	12/26/24	
505403001	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT). Lupa-Itan Road connecting to National Highway leading to Biodiesel Processing Plant in support of Coconut Industry, Salug, Zamboanga del Norte	Construction	Yes	Public Bidding	09/15/24	09/25/24	10/02/24	10/16/24	10/16/24	10/17/24	12/26/24	12/27/24					GAA FY 2025	9,800,000.00		9,800,000.00	9,505,336.59		9,505,336.59	COA NACAP, NGO, CCWL	10/02/24	10/16/24	10/16/24	10/17/24	12/26/24	
505403001	Construction of Road, Barangay Lila, Gutalac, Zamboanga del Norte	Construction	Yes	Public Bidding	09/15/24	09/25/24	10/02/24	10/16/24	10/16/24	10/17/24	12/26/24	12/27/24					GAA FY 2025	14,850,000.00		14,850,000.00	14,699,854.40		14,699,854.40	COA NACAP, NGO, CCWL	10/02/24	10/16/24	10/16/24	10/17/24	12/26/24	

5060403001	Road Widening - Secondary Roads, Libay-Sicoon Rd - K1973 + 197 - K1974 + 000, K1985 + 280 - K1986 + 000, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/19/24	12/19/24	12/20/24	12/26/24	11/27/24				GAA FY 2025	35,862,120.00		35,862,120.00	35,503,164.36		35,503,164.36	COA NACAP NGO, CCWL	12/04/24	12/19/24	12/19/24	12/20/24	12/26/24		
5060403001	Road Widening - Primary Roads, Sindangan-Libay Rd - K1935 + 389 - K1935 + 496, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/19/24	12/19/24	12/20/24	12/26/24	11/27/24				GAA FY 2025	2,450,000.00		2,450,000.00	2,429,931.83		2,429,931.83	COA NACAP NGO, CCWL	12/04/24	12/19/24	12/19/24	12/20/24	12/26/24		
5060403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Libay Ipi Rd - K1972 + 307 - K1972 + 323, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/19/24	12/19/24	12/20/24	12/26/24	11/27/24				GAA FY 2025	4,900,000.00		4,900,000.00	4,850,776.04		4,850,776.04	COA NACAP NGO, CCWL	12/04/24	12/19/24	12/19/24	12/20/24	12/26/24		
5060403001	Road Widening - Secondary Roads, Libay-Sicoon Rd - K1981 + 000 - K1983 + 000, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/20/24	12/20/24	12/23/24	12/26/24	11/27/24				GAA FY 2025	45,891,440.00		45,891,440.00	45,858,377.91		45,858,377.91	COA NACAP NGO, CCWL	12/04/24	12/20/24	12/20/24	12/23/24	12/26/24		
5060403001	Road Widening - Secondary Roads, Libay-Sicoon Rd - K1983 + 000 - K1985 + 280, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/20/24	12/20/24	12/23/24	12/26/24	11/27/24				GAA FY 2025	51,412,305.00		51,412,305.00	50,918,211.08		50,918,211.08	COA NACAP NGO, CCWL	12/04/24	12/20/24	12/20/24	12/23/24	12/26/24		
5060403001	Road Widening - Primary Roads, Sindangan-Libay Rd - K1942 + 860 - K1943 + 425, K1943 + 506 - K1946 + 139, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/23/24	12/23/24	12/23/24	12/26/24	11/27/24				GAA FY 2025	73,872,680.00		73,872,680.00	73,852,680.00		73,852,680.00	COA NACAP NGO, CCWL	12/04/24	12/23/24	12/23/24	12/23/24	12/26/24		
5060403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Libay-Sicoon Rd - K2019 + 935 - K2019 + 945, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/23/24	12/23/24	12/23/24	12/26/24	11/27/24				GAA FY 2025	1,960,000.00		1,960,000.00	1,940,379.95		1,940,379.95	COA NACAP NGO, CCWL	12/04/24	12/23/24	12/23/24	12/23/24	12/26/24		
5060403001	Road Widening - Primary Roads, Sindangan-Libay Rd - K1935 + 384 - K1935 + 389, K1942 + 480 - K1942 + 746, K1943 + 425 - K1943 + 430, K1946 + 139 - K1946 + 140, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/23/24	12/23/24	12/23/24	12/26/24	11/27/24				GAA FY 2025	6,343,540.00		6,343,540.00	6,323,337.39		6,323,337.39	COA NACAP NGO, CCWL	12/04/24	12/23/24	12/23/24	12/23/24	12/26/24		
Total Allotted Budget of On-going Procurement Activities																	671,598,265.30		671,397,265.00	666,159,404.19		666,159,404.19								

Prepared By:

KIMBERLY P. BELOCURA
Head, Procurement Unit

1/13/2025

Checked By:

JANETED. P. LUGO
BAC Chairperson

1/13/2025

Approved By:

WILFRED A. SALADAGA, CE
District Engineer

1/13/2025

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	Pre-bid Conf					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Acceptanc e/ Turnover	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																																
50203010	2 pcs. Whiteboard (60x90) etc.	Planning and Design Section	No	Small Value	-	6/1/2024	-	-	6/10/2024	6/10/2024	-	6/26/2024	6/26/2024	06/27/24	07/04/24			GOP GAA 2024	408,529.00		408,529.00	407,705.00		407,705.00	COA NGO PICE	-	-	6/10/2024	6/10/2024	-		
50213050	1 unit Laptop Computer (Application Use) etc.	Finance Section	No	Small Value	-	6/1/2024	-	-	6/10/2024	6/10/2024	-	6/26/2024	6/26/2024	06/27/24	07/04/24			GOP GAA 2024	196,000.00		196,000.00	195,500.00		195,500.00	COA NGO PICE	-	-	6/10/2024	6/10/2024	-		
50213050	1 unit Laptop (Administrative Use)	Administrative Section	No	Small Value	-	6/1/2024	-	-	6/10/2024	6/10/2024	-	6/26/2024	6/26/2024	06/27/24	07/04/24			GOP GAA 2024	130,000.00		130,000.00	129,500.00		129,500.00	COA NGO PICE	-	-	6/10/2024	6/10/2024	-		
50213050	1 unit Desktop Computer (Application Use) etc.	ICT Unit	No	Small Value	-	6/1/2024	-	-	6/10/2024	6/10/2024	-	6/26/2024	6/26/2024	06/27/24	07/04/24			GOP GAA 2024	208,000.00		208,000.00	207,556.00		207,556.00	COA NGO PICE	-	-	6/10/2024	6/10/2024	-		
50203090	1,000 liters Automotive Diesel Fuel	Administrative Section	No	Small Value	-	6/1/2024	-	-	6/10/2024	6/10/2024	-	6/26/2024	6/26/2024	06/27/24	07/04/24			GOP GAA 2024	63,400.00		63,400.00	63,000.00		63,000.00	COA NGO PICE	-	-	6/10/2024	6/10/2024	-		
50203090	265 pcs. 126th Anniversary Polo Shirt	Administrative Section	No	Small Value	-	6/1/2024	-	-	6/10/2024	6/10/2024	-	6/26/2024	6/26/2024	06/27/24	07/04/24			GOP GAA 2024	165,360.00		165,360.00	165,095.00		165,095.00	COA NGO PICE	-	-	6/10/2024	6/10/2024	-		
10404130	105 cu.m Gravel G1 etc.	Maintenance Section	No	Small Value	-	6/22/2024	-	-	6/28/2024	6/28/2024	-	7/4/2024	7/4/2024	07/05/24	07/12/24			GOP GAA 2024	252,000.00		252,000.00	251,265.00		251,265.00	COA NGO PICE	-	-	6/28/2024	6/28/2024	-		
10404130	300 pcs. Metal Beam End Piece etc.	Maintenance Section	No	Small Value	-	6/22/2024	-	-	6/28/2024	6/28/2024	-	7/4/2024	7/4/2024	06/27/24	07/04/24			GOP GAA 2024	413,100.00		413,100.00	412,000.00		412,000.00	COA NGO PICE	-	-	6/28/2024	6/28/2024	-		
50213060	4 pcs. Tubeless tires 265/65 R17	Maintenance Section	No	Small Value	-	6/22/2024	-	-	6/28/2024	6/28/2024	-	7/8/2024	7/8/2024	07/09/24	07/16/24			GOP GAA 2024	60,000.00		60,000.00	59,800.00		59,800.00	COA NGO PICE	-	-	6/28/2024	6/28/2024	-		
50213050	6 pcs. Genuine Epson Ink Black 008 etc.	Procurement Unit	No	Small Value	-	6/22/2024	-	-	6/28/2024	6/28/2024	-	7/8/2024	7/8/2024	07/09/24	07/16/24			GOP GAA 2024	78,550.00		78,550.00	78,343.00		78,343.00	COA NGO PICE	-	-	6/28/2024	6/28/2024	-		
10307010	35 pcs. Lumber 1x2x8 etc.	Administrative Section	No	Small Value	-	6/22/2024	-	-	6/28/2024	6/28/2024	-	7/8/2024	7/8/2024	07/12/24	07/19/24			GOP GAA 2024	50,460.00		50,460.00	50,097.00		50,097.00	COA NGO PICE	-	-	6/28/2024	6/28/2024	-		
50203090	15,552 liters Automotive Diesel Fuel	Maintenance Section	No	Small Value	-	6/22/2024	-	-	6/28/2024	6/28/2024	-	7/8/2024	7/8/2024	07/06/24	07/13/24			GOP GAA 2024	999,993.60		999,993.60	995,328.00		995,328.00	COA NGO PICE	-	-	6/28/2024	6/28/2024	-		
50203090	15,550 liters Automotive Diesel Fuel	Maintenance Section	No	Small Value	-	6/22/2024	-	-	6/28/2024	6/28/2024	-	7/8/2024	7/8/2024	07/05/24	07/12/24			GOP GAA 2024	999,865.00		999,865.00	995,200.00		995,200.00	COA NGO PICE	-	-	6/28/2024	6/28/2024	-		
50203090	8,500 liters Regular Gasoline etc.	Maintenance Section	No	Small Value	-	6/22/2024	-	-	6/28/2024	6/28/2024	-	7/8/2024	7/8/2024	07/05/24	07/12/24			GOP GAA 2024	621,112.50		621,112.50	618,455.00		618,455.00	COA NGO PICE	-	-	6/28/2024	6/28/2024	-		
50213060	8 pcs. Tubeless Tire 265/65 R17, 8 PR etc.	Maintenance Section	No	Small Value	-	6/22/2024	-	-	6/28/2024	6/28/2024	-	07/08/24	07/08/24	07/05/24	07/12/24			GOP GAA 2024	882,000.00		882,000.00	880,860.00		880,860.00	COA NGO PICE	-	-	6/28/2024	6/28/2024	-		
50213060	2 pcs. Cutting Edge 1'x8"x7 ft 15(5/8")	Maintenance Section	No	Small Value	-	6/22/2024	-	-	6/28/2024	6/28/2024	-	07/08/24	07/08/24	07/05/24	07/12/24			GOP GAA 2024	191,836.00		191,836.00	191,600.00		191,600.00	COA NGO PICE	-	-	6/28/2024	6/28/2024	-		
50213060	5 sets Brake Pad etc.	Maintenance Section	No	Small Value	-	6/22/2024	-	-	6/28/2024	6/28/2024	-	07/08/24	07/08/24	07/05/24	07/12/24			GOP GAA 2024	201,920.00		201,920.00	200,220.00		200,220.00	COA NGO PICE	-	-	6/28/2024	6/28/2024	-		
50203090	15,500 liters Automotive Diesel Fuel	Maintenance Section	No	Small Value	-	7/1/2024	-	-	7/8/2024	7/8/2024	-	7/12/2024	7/12/2024	7/15/2024	7/16/2024			GOP GAA 2024	996,650.00		996,650.00	992,000.00		992,000.00	COA NGO PICE	-	-	7/8/2024	7/8/2024	-		
10404080	1,480 liters Engine Oil #40	Maintenance Section	No	Small Value	-	7/1/2024	-	-	7/8/2024	7/8/2024	-	7/12/2024	7/12/2024	7/15/2024	7/17/2024			GOP GAA 2024	355,200.00		355,200.00	350,760.00		350,760.00	COA NGO PICE	-	-	7/8/2024	7/8/2024	-		

50203990	15,500 liters Automotive Diesel Fuel	Maintenance Section	No	Small Value	-	7/1/2024	-	-	7/8/2024	7/8/2024	-	7/12/2024	7/12/2024	7/24/2024	7/26/2024				GOP GAA 2024	996,650.00		996,650.00	992,000.00		992,000.00	COA NGO PICE	-	-	7/8/2024	7/8/2024	-				
10404990	1 unit Welding Machine Generator 350A etc.	Maintenance Section	No	Small Value	-	7/1/2024	-	-	7/8/2024	7/8/2024	-	7/12/2024	7/12/2024	7/15/2024	7/16/2024				GOP GAA 2024	281,300.00		281,300.00	280,490.00		280,490.00	COA NGO PICE	-	-	7/8/2024	7/8/2024	-				
10404980	10 pcs. Piston Bearing etc.	Maintenance Section	No	Small Value	-	7/1/2024	-	-	7/8/2024	7/8/2024	-	7/12/2024	7/12/2024	11/14/2024	11/15/2024				GOP GAA 2024	158,360.00		158,360.00	157,430.00		157,430.00	COA NGO PICE	-	-	7/8/2024	7/8/2024	-				
50213080	8 pcs. Tubeless Tires 265/65 R17	COA Office	No	Small Value	-	7/1/2024	-	-	7/8/2024	7/8/2024	-	7/25/2024	7/25/2024	7/26/2024	7/30/2024				GOP GAA 2024	132,000.00		132,000.00	131,200.00		131,200.00	COA NGO PICE	-	-	7/8/2024	7/8/2024	-				
50203990	1,500 liters Automotive Diesel Fuel	COA Office	No	Small Value	-	7/1/2024	-	-	7/8/2024	7/8/2024	-	7/16/2024	7/16/2024	7/17/2024	7/30/2024				GOP GAA 2024	96,450.00		96,450.00	96,000.00		96,000.00	COA NGO PICE	-	-	7/8/2024	7/8/2024	-				
10404980	10 pcs. Warning Sign, 3mm Thick Aluminum Sheet 90CM Triangle	Maintenance Section	No	Small Value	-	7/1/2024	-	-	7/8/2024	7/8/2024	-	7/12/2024	7/12/2024	7/15/2024	8/19/2024				GOP GAA 2024	78,800.00		78,800.00	78,420.00		78,420.00	COA NGO PICE	-	-	7/8/2024	7/8/2024	-				
10605020	20 tubes Ink:774 Refill Black, etc.	Maintenance Section	No	Small Value	-	7/10/2024	-	-	7/17/2024	7/17/2024	-	7/23/2024	7/23/2024	7/24/2024	8/6/2024				GOP GAA 2024	334,013.20		334,013.20	333,000.02		333,000.02	COA NGO PICE	-	-	7/17/2024	7/17/2024	-				
10605012	3 unit Smartphone	Maintenance Section	No	Small Value	-	7/10/2024	-	-	7/17/2024	7/17/2024	-	7/23/2024	7/23/2024	7/24/2024	8/6/2024				GOP GAA 2024	150,000.00		150,000.00	118,500.00		118,500.00	COA NGO PICE	-	-	7/17/2024	7/17/2024	-				
50213060	2,512 kg. 200x20 Steel Plate, etc.	Maintenance Section	No	Small Value	-	7/10/2024	-	-	7/17/2024	7/17/2024	-	7/23/2024	7/23/2024	7/24/2024	8/6/2024				GOP GAA 2024	520,914.90		520,914.90	519,513.91		519,513.91	COA NGO PICE	-	-	7/17/2024	7/17/2024	-				
50203910	4 unit Multifunction Inkjet Printer (A4)	Maintenance Section	No	Small Value	-	7/10/2024	-	-	7/17/2024	7/17/2024	-	7/23/2024	7/23/2024	7/24/2024	8/6/2024				GOP GAA 2024	124,000.00		124,000.00	123,600.00		123,600.00	COA NGO PICE	-	-	7/17/2024	7/17/2024	-				
10605020	4 pcs. OPT-XC2022K (Black) etc.	Finance Section	No	Small Value	-	7/10/2024	-	-	7/17/2024	7/17/2024	-	7/23/2024	7/23/2024	7/24/2024	8/6/2024				GOP GAA 2024	253,120.00		253,120.00	252,640.00		252,640.00	COA NGO PICE	-	-	7/17/2024	7/17/2024	-				
50213080	4 pcs. Tubeless Tires 265/65 R17, 8 PR etc.	Procurement Unit	No	Small Value	-	7/10/2024	-	-	7/17/2024	7/17/2024	-	7/23/2024	7/23/2024	7/24/2024	7/26/2024				GOP GAA 2024	77,000.00		77,000.00	76,700.00		76,700.00	COA NGO PICE	-	-	7/17/2024	7/17/2024	-				
10605020	125 pcs. Engineers Field Book etc.	Quality Assurance Section	No	Small Value	-	7/12/2024	-	-	7/17/2024	7/17/2024	-	7/25/2024	7/25/2024	7/26/2024	7/29/2024				GOP GAA 2024	215,626.00		215,626.00	214,966.00		214,966.00	COA NGO PICE	-	-	7/17/2024	7/17/2024	-				
10605020	80 units Cubicle Table with Office Chair	Administrative Section	No	Small Value	-	7/13/2024	-	-	7/18/2024	7/18/2024	-	7/23/2024	7/23/2024	7/24/2024	7/26/2024				GOP GAA 2024	960,000.00		960,000.00	959,040.00		959,040.00	COA NGO PICE	-	-	7/18/2024	7/18/2024	-				
50213030	5.75 cu.m Aggregate Subbase Course etc.	Maintenance Section	No	Small Value	-	7/13/2024	-	-	7/18/2024	7/18/2024	-	7/23/2024	7/23/2024	7/24/2024	7/26/2024				GOP GAA 2024	201,000.30		201,000.30	200,895.71		200,895.71	COA NGO PICE	-	-	7/18/2024	7/18/2024	-				
50203990	7,780 liters Automotive Diesel Fuel	Construction Section	No	Small Value	-	8/30/2024	-	-	9/6/2024	9/6/2024	-	9/12/2024	9/12/2024	9/16/2024	9/18/2024				GOP GAA 2024	500,254.00		500,254.00	499,865.00		499,865.00	COA NGO PICE	-	-	9/6/2024	9/6/2024	-				
50213080	4 pcs. Tubeless tire 265/65 R17, 8PR	ADE Office	No	Small Value	-	8/30/2024	-	-	9/6/2024	9/6/2024	-	9/12/2024	9/12/2024	9/16/2024	9/18/2024				GOP GAA 2024	66,000.00		66,000.00	65,800.00		65,800.00	COA NGO PICE	-	-	9/6/2024	9/6/2024	-				
10605020	15 pcs. OPT-W090A-Black etc.	Administrative Section	No	Small Value	-	8/30/2024	-	-	9/6/2024	9/6/2024	-	9/12/2024	9/12/2024	9/16/2024	9/18/2024				GOP GAA 2024	206,625.00		206,625.00	206,325.00		206,325.00	COA NGO PICE	-	-	9/6/2024	9/6/2024	-				
10605020	1 pcs. Genset Controller DSE 6020 including installation etc.	Procurement Unit	No	Small Value	-	8/30/2024	-	-	9/6/2024	9/6/2024	-	9/12/2024	9/12/2024	9/16/2024	9/18/2024				GOP GAA 2024	244,420.00		244,420.00	243,666.00		243,666.00	COA NGO PICE	-	-	9/6/2024	9/6/2024	-				
50203980	265 pcs. 34th Anniversary Polo Shirt with Customized Design etc.	Procurement Unit	No	Small Value	-	8/30/2024	-	-	9/6/2024	9/6/2024	-	9/12/2024	9/12/2024	9/16/2024	9/18/2024				GOP GAA 2024	325,360.00		325,360.00	324,630.00		324,630.00	COA NGO PICE	-	-	9/6/2024	9/6/2024	-				
50203980	4 pcs. Shuttlecock etc.	Procurement Unit	No	Small Value	-	8/30/2024	-	-	9/6/2024	9/6/2024	-	9/12/2024	9/12/2024	9/16/2024	9/18/2024				GOP GAA 2024	231,934.00		234,934.00	231,037.00		231,037.00	COA NGO PICE	-	-	9/6/2024	9/6/2024	-				
50203980	Industrial Ceiling Fan with Automatic Control System including installation	Administrative Section	No	Small Value	-	9/12/2024	-	-	9/19/2024	9/19/2024	-	10/1/2024	10/1/2024	10/3/2024	10/7/2024				GOP GAA 2024	550,000.00		550,000.00	549,000.00		549,000.00	COA NGO PICE	-	-	9/19/2024	9/19/2024	-				
10605020	A4 Bond Paper etc.	Administrative Section	No	Small Value	-	9/12/2024	-	-	9/19/2024	9/19/2024	-	10/1/2024	10/1/2024	10/3/2024	10/8/2024				GOP GAA 2024	96,500.00		96,500.00	96,200.00		96,200.00	COA NGO PICE	-	-	9/19/2024	9/19/2024	-				
10605020	5 boxes Paper Fastener(Metal) etc.	Procurement Unit	No	Small Value	-	9/26/2024	-	-	10/2/2024	10/2/2024	-	10/8/2024	10/8/2024	10/10/2024	10/11/2024				GOP GAA 2024	375,770.00		375,770.00	374,693.00		374,693.00	COA NGO PICE	-	-	10/2/2024	10/2/2024	-				
10605020	2 Units Aircondition Wall Mounted Inverter(3.0HP) etc.	Finance Section	No	Small Value	-	9/26/2024	-	-	10/2/2024	10/2/2024	-	10/8/2024	10/8/2024	10/10/2024	10/11/2024				GOP GAA 2024	325,000.00		325,000.00	324,500.00		324,500.00	COA NGO PICE	-	-	10/2/2024	10/2/2024	-				

50203990	6,000 ltrs Automotive Diesel Fuel etc.	Administrative Section	No	Small Value	-	9/26/2024	-	-	10/2/2024	10/2/2024	-	10/8/2024	10/8/2024	10/10/2024	10/11/2024				GOP GAA 2024	487,300.00		487,300.00	486,680.00		486,680.00	COA NGO PICE	-	-	10/2/2024	10/2/2024	-			
50213950	2 licenses Highway Design Software etc.	Planning and Design Section	No	Small Value	-	9/26/2024	-	-	10/2/2024	10/2/2024	-	10/8/2024	10/8/2024	10/10/2024	10/11/2024				GOP GAA 2024	260,000.00		260,000.00	259,000.00		259,000.00	COA NGO PICE	-	-	10/2/2024	10/2/2024	-			
50213960	4 pcs Tubeless tire 265/65 R17 8PR	Administrative Section	No	Small Value	-	9/26/2024	-	-	10/2/2024	10/2/2024	-	10/15/2024	10/15/2024	11/8/2024	11/12/2024				GOP GAA 2024	66,000.00		66,000.00	65,800.00		65,800.00	COA NGO PICE	-	-	10/2/2024	10/2/2024	-			
10605020	5 pcs Stamp Name, etc.	Construction Section	No	Small Value	-	9/26/2024	-	-	10/2/2024	10/2/2024	-	10/8/2024	10/8/2024	10/16/2024	10/18/2024				GOP GAA 2024	453,880.00		453,880.00	452,790.00		452,790.00	COA NGO PICE	-	-	10/2/2024	10/2/2024	-			
50213030	150 bags Portland Cement etc.	Maintenance Section	No	Small Value	-	10/12/2024	-	-	10/18/2024	10/18/2024	-	11/8/2024	11/8/2024	11/8/2024	11/11/2024				GOP GAA 2024	155,000.00		155,000.00	154,375.00		154,375.00	COA NGO PICE	-	-	10/18/2024	10/18/2024	-			
10605020	1 pc Stamp Name, etc.	Quality Assurance Section	No	Small Value	-	10/12/2024	-	-	10/18/2024	10/18/2024	-	10/25/2024	10/25/2024	10/28/2024	10/29/2024				GOP GAA 2024	281,771.15		281,771.15	281,155.00		281,155.00	COA NGO PICE	-	-	10/18/2024	10/18/2024	-			
10605020	10 Bundles Folder long, etc.	Administrative Section	No	Small Value	-	10/12/2024	-	-	10/18/2024	10/18/2024	-	10/25/2024	10/25/2024	10/28/2024	10/29/2024				GOP GAA 2024	349,893.00		349,893.00	349,243.00		349,243.00	COA NGO PICE	-	-	10/18/2024	10/18/2024	-			
10605020	10 pcs Ink Cartridge (Black) 003, etc.	COA Office	No	Small Value	-	10/28/2024	-	-	11/5/2024	11/5/2024	-	11/12/2024	11/12/2024	11/13/2024	11/15/2024				GOP GAA 2024	300,939.00		300,939.00	298,285.00		298,285.00	COA NGO PICE	-	-	11/5/2024	11/5/2024	-			
50203990	4,500 ltrs Automotive Diesel Fuel, etc.	Maintenance Section	No	Small Value	-	10/28/2024	-	-	11/5/2024	11/5/2024	-	11/12/2024	11/12/2024	11/14/2024	11/15/2024				GOP GAA 2024	308,612.40		308,612.40	307,473.83		307,473.83	COA NGO PICE	-	-	11/5/2024	11/5/2024	-			
50213960	4 pcs Tubeless tire 265/65 R16, 8PR	Administrative Section	No	Small Value	-	11/21/2024	-	-	11/26/2024	11/26/2024	-	12/3/2024	12/3/2024	12/3/2024	12/19/2024				GOP GAA 2024	66,000.00		66,000.00	65,600.00		65,600.00	COA NGO PICE	-	-	11/21/2024	11/21/2024	-			
10404130	1,000 Reflectorized Traffic Paint (White), etc.	Maintenance Section	No	Small Value	-	11/23/2024	-	-	11/29/2024	11/29/2024	-	12/3/2024	12/3/2024	12/18/2024	12/19/2024				GOP GAA 2024	770,000.00		770,000.00	768,600.00		768,600.00	COA NGO PICE	-	-	11/29/2024	11/29/2024	-			
50203990	15,550 Automotive Diesel Fuel	Maintenance Section	No	Small Value	-	11/23/2024	-	-	11/29/2024	11/29/2024	-	12/3/2024	12/3/2024	12/18/2024	12/19/2024				GOP GAA 2024	999,865.00		999,865.00	999,087.50		999,087.50	COA NGO PICE	-	-	11/29/2024	11/29/2024	-			
10404130	210 bags Blown Asphalt (Oxidized Bitumen R-115/15)	Maintenance Section	No	Public Bidding	-	11/23/2024	11/29/24	12/11/24	12/11/2024	12/11/2024	-	12/18/2024	12/18/2024	12/18/2024	12/19/2024				GOP GAA 2024	1,465,800.00		1,465,800.00	1,464,750.00		1,464,750.00	COA NGO PICE	11/29/24	12/11/24	12/11/2024	12/11/2024	-			
50213030	700 bags Thermoplastic Paint (White), etc.	Maintenance Section	No	Public Bidding	-	11/23/2024	11/29/24	12/11/24	12/11/2024	12/11/2024	-	12/16/2024	12/16/2024	12/18/2024	12/19/2024				GOP GAA 2024	2,271,000.00		2,271,000.00	2,269,200.00		2,269,200.00	COA NGO PICE	11/29/24	12/11/24	12/11/2024	12/11/2024	-			
10605020	24 pcs Pencil Lead 0.5mm	Quality Assurance Section	No	Small Value	-	11/23/2024	-	-	11/29/2024	11/29/2024	-	11/30/2024	11/30/2024	12/18/2024	12/19/2024				GOP GAA 2024	163,882.00		163,882.00	163,501.00		163,501.00	COA NGO PICE	-	-	11/29/2024	11/29/2024	-			
50203990	13,100 Regular Gasoline, etc.	Maintenance Section	No	Small Value	-	11/23/2024	-	-	11/29/2024	11/29/2024	-	11/30/2024	11/30/2024	12/18/2024	12/19/2024				GOP GAA 2024	999,530.00		999,530.00	998,220.00		998,220.00	COA NGO PICE	-	-	11/29/2024	11/29/2024	-			
10605020	1 pc Fan belt A-60, etc.	Maintenance Section	No	Small Value	-	11/23/2024	-	-	11/29/2024	11/29/2024	-	11/30/2024	11/30/2024	12/18/2024	12/19/2024				GOP GAA 2024	254,525.04		254,525.04	253,772.04		253,772.04	COA NGO PICE	-	-	11/29/2024	11/29/2024	-			
50213060	1 lot Calibration, fuel injection pump, etc.	Maintenance Section	No	Small Value	-	11/23/2024	-	-	11/29/2024	11/29/2024	-	11/30/2024	11/30/2024	12/18/2024	12/19/2024				GOP GAA 2024	140,370.50		140,370.50	139,987.30		139,987.30	COA NGO PICE	-	-	11/29/2024	11/29/2024	-			
50213050	1 Grinding Compound, etc.	Maintenance Section	No	Small Value	-	11/23/2024	-	-	11/29/2024	11/29/2024	-	11/30/2024	11/30/2024	12/18/2024	12/19/2024				GOP GAA 2024	222,213.00		222,213.00	221,486.00		221,486.00	COA NGO PICE	-	-	11/29/2024	11/29/2024	-			
50213030	450 pails Instant Cold Mix	Maintenance Section	No	Public Bidding	-	11/23/2024	11/29/24	12/11/24	12/11/2024	12/11/2024	-	12/16/2024	12/16/2024	12/18/2024	12/19/2024				GOP GAA 2024	1,516,500.00		1,516,500.00	1,515,600.00		1,515,600.00	COA NGO PICE	11/29/24	12/11/24	12/11/2024	12/11/2024	-			
10404130	16,000 Emulsified Asphalt (SS1)	Maintenance Section	No	Public Bidding	-	11/23/2024	11/29/24	12/11/24	12/11/2024	12/11/2024	-	12/16/2024	12/16/2024	12/18/2024	12/19/2024				GOP GAA 2024	1,712,000.00		1,712,000.00	1,710,400.00		1,710,400.00	COA NGO PICE	11/29/24	12/11/24	12/11/2024	12/11/2024	-			
50213030	1,160 cu.m Aggregate stockpile (Loose Rock)	Maintenance Section	No	Small Value	-	11/23/2024	-	-	11/29/2024	11/29/2024	-	11/30/2024	11/30/2024	12/18/2024	12/19/2024				GOP GAA 2024	716,880.00		716,880.00	715,720.00		715,720.00	COA NGO PICE	-	-	11/29/2024	11/29/2024	-			

10605020	100 pcs Roller Brush #6, etc.	Maintenance Section	No	Small Value	-	11/23/2024	-	-	11/29/2024	11/29/2024	-	11/30/2024	11/30/2024	12/18/2024	12/19/2024			GOP GAA 2024	161,500.00		161,500.00	160,950.00		160,950.00	COA NGO PICE	-	-	11/29/2024	11/29/2024	-			
50213060	4 pcs Tubeless tires 265/65 R17, etc.	ADE Office	No	Small Value	-	11/29/2024	-	-	12/2/2024	12/2/2024	-	12/14/2024	12/14/2024	12/18/2024	12/19/2024			GOP GAA 2024	72,000.00		72,000.00	71,790.00		71,790.00	COA NGO PICE	-	-	12/2/2024	12/2/2024	-			
50213040	450 pcs Tiles 0.6m x 0.60m, etc.	Maintenance Section	No	Small Value	-	11/29/2024	-	-	12/2/2024	12/2/2024	-	12/14/2024	12/14/2024	12/18/2024	12/19/2024			GOP GAA 2024	162,200.00		162,200.00	161,635.00		161,635.00	COA NGO PICE	-	-	12/2/2024	12/2/2024	-			
10605020	60 reams Bond Paper A4, etc.	District Engineer Office	No	Small Value	-	11/29/2024	-	-	12/2/2024	12/2/2024	-	12/14/2024	12/14/2024	12/18/2024	12/19/2024			GOP GAA 2024	74,307.00		74,307.00	73,608.00		73,608.00	COA NGO PICE	-	-	12/2/2024	12/2/2024	-			
50203090	7,615.15 lrs. Automotive Diesel Fuel	Construction Section	No	Small Value	-	11/29/2024	-	-	12/2/2024	12/2/2024	-	12/14/2024	12/14/2024	12/20/2024	12/19/2024			GOP GAA 2024	500,000.00		500,000.00	499,619.44		499,619.44	COA NGO PICE	-	-	12/2/2024	12/2/2024	-			
10605020	50 reams Legal Bond Paper Substance 20, etc.	Planning and Design Section	No	Small Value	-	11/30/2024	-	-	12/5/2024	12/5/2024	-	12/14/2024	12/14/2024	12/18/2024	12/19/2024			GOP GAA 2024	355,050.00		355,050.00	353,656.00		353,656.00	COA NGO PICE	-	-	12/5/2024	12/5/2024	-			
50213060	12 pcs Tires (265/65 R17 112P), etc.	Planning and Design Section	No	Small Value	-	11/30/2024	-	-	12/5/2024	12/5/2024	-	12/14/2024	12/14/2024	12/19/2024	12/19/2024			GOP GAA 2024	300,000.00		300,000.00	298,200.00		298,200.00	COA NGO PICE	-	-	12/5/2024	12/5/2024	-			
50203090	8,000 liters Automotive Diesel Fuel	Planning and Design Section	No	Small Value	-	11/30/2024	-	-	12/5/2024	12/5/2024	-	12/14/2024	12/14/2024	12/18/2024	12/19/2024			GOP GAA 2024	514,400.00		514,400.00	513,600.00		513,600.00	COA NGO PICE	-	-	12/5/2024	12/5/2024	-			
50213060	2 pc Cutting Edge 1'x8x7 ft 15(5/8), etc.	Maintenance Section	No	Small Value	-	12/5/2024	-	-	12/11/2024	12/11/2024	-	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP GAA 2024	215,700.00		215,700.00	214,860.00		214,860.00	COA NGO PICE	-	-	12/11/2024	12/11/2024	-			
50213060	2 pcs Brake Chamber 5222842686, etc.	Maintenance Section	No	Small Value	-	12/5/2024	-	-	12/11/2024	12/11/2024	-	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP GAA 2024	217,681.02		217,681.02	217,043.00		217,043.00	COA NGO PICE	-	-	12/11/2024	12/11/2024	-			
50213060	1 pc Gear Selector, 4130001910	Maintenance Section	No	Small Value	-	12/5/2024	-	-	12/11/2024	12/11/2024	-	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP GAA 2024	107,000.00		107,000.00	106,520.00		106,520.00	COA NGO PICE	-	-	12/11/2024	12/11/2024	-			
10605020	20 tubes Ink: 001 Refill Black, etc.	Maintenance Section	No	Small Value	-	12/5/2024	-	-	12/11/2024	12/11/2024	-	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP GAA 2024	64,328.96		64,328.96	63,925.96		63,925.96	COA NGO PICE	-	-	12/11/2024	12/11/2024	-			
50203060	1 unit Aircondition Wall Mounted Inverter (2.0 HP)	COA Office	No	Small Value	-	12/19/2024	-	-	12/23/2024	12/23/2024	-	1/2/2024	1/2/2025	12/27/2024	12/30/2024			GOP GAA 2024	75,000.00		75,000.00	74,800.00		74,800.00	COA NGO PICE	-	-	12/23/2024	12/23/2024	-			
50213060	4 pcs Tubeless Tires 265/65 R17	COA Office	No	Small Value	-	12/19/2024	-	-	12/23/2024	12/23/2024	-	1/2/2025	1/2/2025	12/27/2024	12/30/2024			GOP GAA 2024	66,000.00		66,000.00	65,800.00		65,800.00	COA NGO PICE	-	-	12/23/2024	12/23/2024	-			
50203090	10 tanks Acetylene, etc.	Maintenance Section	No	Small Value	-	12/19/2024	-	-	12/23/2024	12/23/2024	-	1/2/2025	1/2/2025	12/27/2024	12/30/2024			GOP GAA 2024	132,660.00		132,660.00	131,780.00		131,780.00	COA NGO PICE	-	-	12/23/2024	12/23/2024	-			
Total Allotted Budget of On-going Procurement Activities																											31,754,861.57						
																			GOP GAA 2024								31,642,908.71						
																			Total Savings (Total Allotted Budget - Total Contract Price)								111,952.86						

Prepared By:

EMBERLY P. BELOCURA
Head Procurement Engineer

January 23, 2025

Checked By:

ANETTE B. FONG
M.C. Chapman

January 13, 2025

Approved By:

Atty. ROMEO A. SALADAGA, CE
District Engineer

January 13, 2025

ANNEX B

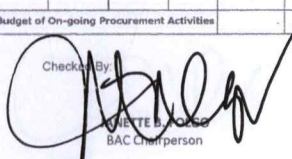
DPWH, 3rd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period July to December, 2024

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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notices to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES (Consultancy)																															
NONE																															
Total Allotted Budget of Procurement Activities																-															
Total Contract Price of Procurement Activities Conducted																-															
Total Savings (Total Allotted Budget - Total Contract Price)																-															
ON-GOING PROCUREMENT ACTIVITIES (Consultancy)																															
NONE																															
Total Allotted Budget of On-going Procurement Activities																															

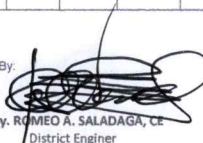
Prepared By:


KIMBERLY P. BELOCURA
Head Procurement Unit
01/13/2025

Checked By:


ENETTE B. PONCE
BAC Chairperson
01/13/2025

Approved By:


Atty. ROMEO A. SALADAGA, CE
District Engineer
01/13/2025



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
3RD DISTRICT ENGINEERING OFFICE
Osukan, Labason, Zamboanga del Norte, Region IX



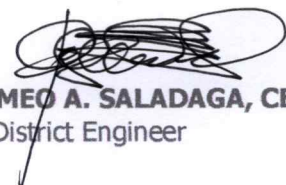
CERTIFICATION

This is to certify that this office have no completed and ongoing procurement processes for Consultancy Services as reflected in the Procurement Monitoring Report (PMR) for the period July to December, 2024.

Issued this 13th day of January, 2025 at DPWH – Zamboanga del Norte 3rd District Engineering Office, Osukan, Labason, Zamboanga del Norte.


JANETTE B. FOLGO
Engineer III
BAC-Chairman

Noted:


Atty. ROMEO A. SALADAGA, CE
District Engineer