



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



January 11, 2024

MEMORANDUM

FOR : **Undersecretary ARDELIZA R. MEDENILLA, MNSA, CESO I**
For Support Services
Department of Public Works and Highways
Bonifacio Drive, Port Area
Manila

THRU : **Director CAYAMOMBAO D. DIA, CESO III**
Regional Director
Department of Public Works and Highways
Region IX, Zamboanga City

SUBJECT : **Submission of Procurement Monitoring Report (PMR) 2nd Semester for Civil Works, Goods & Services and Consulting Services CY 2023 for Zamboanga City DEO**

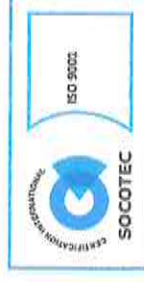
We are submitting herewith the Procurement Monitoring Report (PMR) 2nd Semester for Civil Works, Goods & Services and Consulting Services CY 2023 for Zamboanga City District Engineering Office.

For your information and reference.


JUL-ARABA KONG
District Engineer

R09.9 JETC/TFM

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Department of Public Works and Highways - Zamboanga City District Engineering Office - Procurement Monitoring Report 2nd Semester CY 2023 for Civil Works

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks explaining changes from the APP)		
					Pre-Proc Conference	Advs/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	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																																	
300207100550000	233A0025 - CONSTRUCTION OF HARDENED THYPOON SHELTER HANGAR FOR FIXED WING AIRCRAFT, AIR COMBAT COMMAND (ACC), EAAB, ZAMBOANGA CITY	DPWH-ZCDB0	NO	COMPETITIVE BIDDING	08/07/2023	08/11/2023	08/12/2023	08/14/2023	08/14/2023	08/14/2023	08/14/2023	08/14/2023	08/14/2023	08/14/2023	08/14/2023	08/14/2023	08/14/2023	08/14/2023	08/14/2023	CY 2023 GOP	41,160,000.00	840,000.00	42,000,000.00	41,106,238.51	893,764.49	42,000,000.00	MACAP, INGO, COA	08/02/2023	09/03/2023	09/03/2023			
300221104106000	233A0028 - CONSTRUCTION OF FOOT BRIDGE, BARANGAY MARIKI, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDB0	NO	COMPETITIVE BIDDING	06/27/2023	07/04/2023	07/11/2023	07/24/2023	07/24/2023	07/24/2023	07/24/2023	07/24/2023	07/24/2023	07/24/2023	07/24/2023	07/24/2023	07/24/2023	07/24/2023	07/24/2023	CY 2023 GOP	4,990,000.00	100,000.00	5,090,000.00	4,912,872.76	87,127.24	5,090,000.00	MACAP, INGO, COA	07/23/2023	07/24/2023	07/24/2023			
300225101415000	233A0042 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY KASAHYANGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDB0	NO	COMPETITIVE BIDDING	07/31/2023	08/07/2023	08/11/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	CY 2023 GOP	9,900,000.00	100,000.00	10,000,000.00	9,890,154.17	149,845.83	10,000,000.00	MACAP, INGO, COA	09/08/2023	09/08/2023	09/08/2023			
300226108426000	233A0049 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, LABUAN HOSPITAL, ZAMBOANGA ECOZONE, BARANGAY TALISAYAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDB0	NO	COMPETITIVE BIDDING	08/18/2023	08/25/2023	08/31/2023	09/18/2023	09/18/2023	09/18/2023	09/18/2023	09/18/2023	09/18/2023	09/18/2023	09/18/2023	09/18/2023	09/18/2023	09/18/2023	09/18/2023	CY 2023 GOP	39,200,000.00	800,000.00	40,000,000.00	39,149,673.29	850,326.71	40,000,000.00	MACAP, INGO, COA	09/11/2023	09/18/2023	09/18/2023			
300225101415000	233A0064 - BASIC INFRASTRUCTURE PROGRAM(BIP)-FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURE/FACILITIES - CONSTRUCTION OF DRAINAGE AT MINDANAO CENTRAL SANITARIUM, PASOROLONG, ZAMBOANGA CITY	DPWH-ZCDB0	NO	COMPETITIVE BIDDING	07/17/2023	07/24/2023	07/31/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	CY 2023 GOP	9,890,000.00	200,000.00	10,090,000.00	8,949,728.84	1,090,270.16	10,090,000.00	MACAP, INGO, COA	08/08/2023	08/08/2023	08/08/2023			
300219102092000	233A0065 - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES/FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, BARANGAY AYALA, ZAMBOANGA CITY	DPWH-ZCDB0	NO	COMPETITIVE BIDDING	06/02/2023	06/09/2023	06/16/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	CY 2023 GOP	31,360,000.00	640,000.00	32,000,000.00	31,309,680.01	690,319.99	32,000,000.00	MACAP, INGO, COA	06/23/2023	06/23/2023	06/23/2023			
300219102093000	233A0068 - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES/FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, BARANGAY TALISAYAN, ZAMBOANGA CITY	DPWH-ZCDB0	NO	COMPETITIVE BIDDING	06/02/2023	06/09/2023	06/16/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	CY 2023 GOP	29,400,000.00	600,000.00	30,000,000.00	29,325,004.35	874,995.65	30,000,000.00	MACAP, INGO, COA	06/23/2023	06/23/2023	06/23/2023			

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Department of Public Works and Highways - Zamboanga City District Engineering Office - Procurement Monitoring Report 2nd Semester CY 2023 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-Pric Conference	Add/ Post of IS	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance/ (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
2023-07-222	Procurement of Construction and Hardware Supplies for use in the painting of guardrails and bridges along Pagadian-Zamboanga City Licomo Section within K1852+(-967) TO K1854+000	DPWH-ZCDEO Maintenance	NO	S/P	N/A	06/30/2023	N/A	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023	07/12/2023	07/13/2023	07/14/2023	GAA 2023	596,510.70	696.95	997,207.65	996,510.70	696.95	997,207.65	PCCC, COA, MSO	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023				
2023-06-223	Procurement of office device for use in the Management (Procurement Unit) DPWH - DEO Divisoria, Zamboanga City	DPWH-ZCDEO Management	NO	Shopping	N/A	06/30/2023	N/A	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023	07/12/2023	07/13/2023	07/14/2023	GAA 2023	139,500.00	500.00	140,000.00	139,500.00	500.00	140,000.00	PCCC, COA, MSO	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023				
2023-05-194	Procurement of office service vehicles supplies for use in the preventive/maintenance of Mil. Strada w/ a Temp Plate No HIR-966/SLE-326 assigned in the Q A Section,DPWH -DEO Divisoria, Zamboanga City	DPWH-ZCDEO QAS	NO	Shopping	N/A	06/30/2023	N/A	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023	07/12/2023	07/13/2023	07/14/2023	GAA 2023	121,563.00	300.00	121,863.00	121,563.00	300.00	121,863.00	PCCC, COA, MSO	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023				
2023-05-200	Procurement of office garments (T-Shirts) for use in the 11th Home Coming Anniversary of DPWH -DEO Divisoria, Zamboanga City	DPWH-ZCDEO Management	NO	Shopping	N/A	06/30/2023	N/A	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023	07/12/2023	07/13/2023	07/14/2023	GAA 2023	286,200.00	0.00	286,200.00	286,200.00	0.00	286,200.00	PCCC, COA, MSO	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023				
2023-05-198	Procurement of office device (installation of CCTV) in DPWH -DEO Divisoria, Zamboanga City	DPWH-ZCDEO Management	NO	Shopping	N/A	06/30/2023	N/A	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023	07/12/2023	07/13/2023	07/14/2023	GAA 2023	146,132.00	1,098.00	147,200.00	146,132.00	1,098.00	147,200.00	PCCC, COA, MSO	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023				
2023-05-186	Procurement of office equipment for use in the Finance Section,DPWH -DEO Divisoria, Zamboanga City	DPWH-ZCDEO Finance	NO	Shopping	N/A	06/30/2023	N/A	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023	07/12/2023	07/13/2023	07/14/2023	GAA 2023	99,500.00	500.00	100,000.00	99,500.00	500.00	100,000.00	PCCC, COA, MSO	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023				
2023-05-199	Procurement of office garments (Hoody Sublimation Jacket) for use in the Field Engineers & Personnel of DPWH -DEO Divisoria, Zamboanga City	DPWH-ZCDEO Management	NO	Shopping	N/A	06/30/2023	N/A	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023	07/12/2023	07/13/2023	07/14/2023	GAA 2023	78,400.00	0.00	78,400.00	78,400.00	0.00	78,400.00	PCCC, COA, MSO	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023				
2023-05-190	Procurement of Office Janitorial Supplies for use in DPWH -DEO Divisoria, Zamboanga City	DPWH-ZCDEO Management	NO	Shopping	N/A	06/30/2023	N/A	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023	07/12/2023	07/13/2023	07/14/2023	GAA 2023	219,950.00	840.00	220,790.00	219,950.00	840.00	220,790.00	PCCC, COA, MSO	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023				
2023-05-179	Procurement of Office Janitorial Supplies for use in Q A Section,DPWH -DEO Divisoria, Zamboanga City	DPWH-ZCDEO QAS	NO	Shopping	N/A	06/30/2023	N/A	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023	07/12/2023	07/13/2023	07/14/2023	GAA 2023	26,025.02	20.01	26,045.03	26,025.02	20.01	26,045.03	PCCC, COA, MSO	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023				
2023-06-216	Procurement of Office Supplies for use in P I O Office,DPWH -DEO Divisoria, Zamboanga City	DPWH-ZCDEO Management	NO	Shopping	N/A	06/30/2023	N/A	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023	07/12/2023	07/13/2023	07/14/2023	GAA 2023	104,695.00	850.00	105,545.00	104,695.00	850.00	105,545.00	PCCC, COA, MSO	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023				
2023-05-189	Procurement of office equipment/device for use in the Administrative Section,DPWH -DEO Divisoria, Zamboanga City	DPWH-ZCDEO Administrative	NO	Shopping	N/A	06/30/2023	N/A	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023	07/12/2023	07/13/2023	07/14/2023	GAA 2023	188,190.00	1,050.00	189,240.00	188,190.00	1,050.00	189,240.00	PCCC, COA, MSO	N/A	07/07/2023	07/07/2023	07/10/2023	07/12/2023				
2023-06-214	Procurement of Sporting Goods materials needed for the 125th,DPWH -DEO Divisoria, Zamboanga City	DPWH-ZCDEO Management	NO	Shopping	N/A	07/05/2023	N/A	N/A	07/11/2023	07/11/2023	07/12/2023	07/14/2023	07/14/2023	07/17/2023	07/18/2023	GAA 2023	196,581.00	1,400.00	197,981.00	196,581.00	1,400.00	197,981.00	PCCC, COA, MSO	N/A	07/11/2023	07/11/2023	07/12/2023	07/14/2023				

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ON-GOING PROCUREMENT ACTIVITIES

23JAGS0011	Job Order : To Render Security Services at DPWH-ZCDEO,MCLL Highway,Divisoria,Zamboanga City for a duration of One (1) Year, 2024	DPWH-ZCDEO Administrative	NO	COMPETITIVE BIDDING	N/A	12/27/2023	01/04/2024	01/12/2024	01/16/2024			GAA 2023	1,816,087.68	0.00	1,816,087.68	1,816,087.68	0.00	1,816,087.68	PCCC, CDA, NSO	01/12/2024	01/12/2024	01/16/2024	01/05/1900
Total Alloted Budget of Procurement Activities(CY 2023)													1,816,087.68										

Prepared by:

Recommended for Approval by:

Approved by:

Department of Public Works and Highways - Zamboanga City District Engineering Office - Procurement Monitoring Report 2nd Semester CY 2023 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)			Date of Receipt of Invitation						Remarks explaining changes from the APP		
					Pre-Bid Conference	Ads/Post of BS	Pre-bid Conf	Eligibility Check	Sale / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution re: awarding	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check		Sale / Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
310201101000000	231ACS01 - ROAD WIDENING PAGADIAN - ZAMBOANGA CITY, K1927+420-K1927+990, MERCEDES SECTION	DPWH-ZCDO	NO	COMPETITIVE BIDDING	08/12/2023	8/17/2023	8/21/2023	8/25/2023	9/15/2023	9/16/2023	08/12/2023	9/26/2023	10/12/2023	CY 2023 GOP	325,111.34	0.00	325,111.34	325,111.26	0.00	325,111.26	WACOP, WCO, MCO, COA	8/24/2023	8/22/2023	8/22/2023	9/15/2023	9/22/2023				
200000100007000/200001010103000	231ACS02 - CONSULTING SERVICES FOR THE FEASIBILITY STUDY OF (PHASE II) OF ROBLACION II - STA. MARIA BYPASS ROAD, ZAMBOANGA CITY	DPWH-ZCDO	NO	COMPETITIVE BIDDING	08/12/2023	10/27/2023	11/13/2023	11/14/2023	11/28/2023	11/28/2023	12/04/2023	12/05/2023	12/12/2023	CY 2023 GOP	3,090,000.00	0.00	3,125,111.34	2,964,750.00	35,250.00	3,000,000.00	WACOP, WCO, MCO, COA	11/8/2023	10/26/2023	10/26/2023	11/29/2023	12/1/2023				
Total Allotted Budget of Procurement Activities															3,325,111.34	0.00	3,325,111.34													
Total Contract Price of Procurement Activities Conducted																		3,289,801.26	35,250.08	3,325,111.34										
Total Savings (Total Allotted Budget - Total Contract Price)															35,250.08															
ON-GOING PROCUREMENT ACTIVITIES																														
310204102103000	231ACS03 - PARCELLARY SURVEY AND DOCUMENTATION FOR HRJ BOALAN-TUGBUHIGAN DIVERSION ROAD PHASE 3 ZAMBOANGA CITY	DPWH-ZCDO		COMPETITIVE BIDDING	11/10/2023	11/20/2023	11/28/2023	11/28/2023	12/15/2023	12/16/2023	12/16/2023	12/21/2023	12/29/2023	CY 2023 GOP	287,246.72	0.00	287,246.72	287,244.00	5.72	287,249.72	WACOP, WCO, MCO, COA	11/21/2023	11/10/2023	12/15/2023	12/15/2023	12/15/2023				
310204101377000	231ACS04 - PARCELLARY SURVEY AND DOCUMENTATION FOR HRJ VICTORIA - SANGALI (ADDITIONAL) ZAMBOANGA CITY	DPWH-ZCDO		COMPETITIVE BIDDING	11/10/2023	11/20/2023	11/28/2023	11/28/2023	12/15/2023	12/16/2023	12/16/2023	12/21/2023	12/29/2023	CY 2023 GOP	311,820.23	0.00	311,820.23	311,500.00	308.23	311,808.23	WACOP, WCO, MCO, COA	11/24/2023	11/15/2023	12/15/2023	12/15/2023	12/15/2023				
Total Alloted Budget of Procurement Activities(CY 2023)															599,075.95															

Prepared by:

Recommended for Approval by:

Approved by:

for and in the absence of District Engineer:


TERESITA F. MARQUEZ
Head, BAC Secretariat


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


ROBERTO DONDI F. STA ELENA
Asst. District Engineer