

Department of Public Works and Highways - Zamboanga City 1st District Engineering Office - Procurement Monitoring Report 2nd Semester FY 2024 for Civil Works

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement Is this an Early Procurement Activity?	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks explaining changes from the APP)																							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	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	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																				
COMPLETED PROCUREMENT ACTIVITIES																																																	
		DPWH-ZC 1st DEO	COMPETITIVE BIDDING														CY 2024 GOP																																
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																																																	
	243K0001 - Construction of Flood Mitigation Structure at Barangay Talisayan (Package 1), Zamboanga City	DPWH-ZC 1st DEO	NO	COMPETITIVE BIDDING	12/02/2024	12/04/2024	12/11/2024	12/27/2025	12/27/2025	12/30/2024	01/06/2025	01/07/2025						CY 2024 GOP	19,300,000.00	0.00	19,300,000.00	19,244,591.04	55,408.96	19,300,000.00	MACAP, NGO, COA	12/04/2024	12/20/2025	12/30/2024	01/06/2025																				
	243K0002 - Construction of Flood Mitigation Structure at Barangay Talisayan (Package 2), Zamboanga City	DPWH-ZC 1st DEO	NO	COMPETITIVE BIDDING	12/02/2024	12/04/2024	12/11/2024	12/27/2025	12/27/2025	12/30/2024	01/06/2025	01/07/2025						CY 2024 GOP	19,300,000.00	0.00	19,300,000.00	19,249,993.18	50,006.82	19,300,000.00	MACAP, NGO, COA	12/04/2024	12/20/2025	12/30/2024	01/06/2025																				
	243K0003 - Construction of Flood Control Project in Barangay Pasonanca, Phase 3, Zamboanga City	DPWH-ZC 1st DEO	NO	COMPETITIVE BIDDING	12/13/2024	12/07/2024	12/13/2024	12/27/2025	12/27/2025	12/30/2024	01/06/2025	01/07/2025						CY 2024 GOP	144,750,000.00	0.00	144,750,000.00	143,302,588.21	1,447,411.79	144,750,000.00	MACAP, NGO, COA	12/07/2024	12/20/2025	12/30/2024	01/06/2025																				
Total Allotted Budget of Procurement Activities(FY 2024)																		183,350,000.00																															

Prepared by:

Recommended for Approval by:

Approved by:


JOSEFLOR 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 2nd Semester FY 2024 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	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																																					
PR No. 2024-12-000	Office Equipment and Furnitures for the Operation of this newly created office , DPWH-ZC1st DEO.	DPWH-ZC 1st DEO Management	NO	Shopping	N/A	12/24/2024	N/A	12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	N/A	N/A			GAA 2024	268,800.00	0.00	268,800.00	268,599.80	200.20	268,800.00	PCCC,COA, NGO	N/A	12/24/2024	12/24/2024	12/26/2024								
PR No. 2024-12-000	Office Equipment and Furnitures for the Operation of this newly created office , DPWH-ZC1st DEO.	DPWH-ZC 1st DEO	NO	Shopping	N/A	12/24/2024	N/A	12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	N/A	N/A			GAA 2024	952,280.00	0.00	952,280.00	952,060.00	220.00	952,280.00	PCCC,COA, NGO	N/A	12/24/2024	12/24/2024	12/26/2024								
PR No. 2024-12-000	Office Equipment and Furnitures for the Operation of this newly created office , DPWH-ZC1st DEO.	DPWH-ZC 1st DEO	NO	Shopping	N/A	12/24/2024	N/A	12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	N/A	N/A			GAA 2024	911,662.50	0.00	911,662.50	911,594.50	68.00	911,662.50	PCCC,COA, NGO	N/A	12/24/2024	12/24/2024	12/26/2024								
Total Allotted Budget of Procurement Activities																		2,132,742.50	0.00	2,132,742.50																	
Total Contract Price of Procurement Activities Conducted																					2,132,254.30	0.00	2,132,742.50														
Total Savings (Total Allotted Budget - Total Contract Price)																		0.00																			
ON-GOING PROCUREMENT ACTIVITIES																																					
		DPWH-ZCDEO Maint. Section	NO	COMPETITIVE BIDDING	N/A													GAA 2024							PCCC,COA, NGO												
Total Alloted Budget of Procurement Activities(CY 2024)																		0.00																			

Prepared by:


JOSIFLOR R. VICENTE
 Head, BAC Secretariat

Recommended for Approval by:


GLIEZA E. CACERES
 OIC - Assistant District Engineer
 BAC Chairperson

Approved by:


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 2nd Semester FY 2024 as of June 29, 2024 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)														
					Sub/ Open of Bids	Eligibility Check	Pre-bid Conf	Ads/Post of IB	Pre-Proc Conference	Bid Evaluation	Post Qual	Date of SAC 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																																														
		DPWH-ZC 1st DEO		COMPETITIVE BIDDING													CY 2024 GOP								NACAP, NGO, 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 2024 GOP									NACAP, NGO, COA																				
Total Allotted Budget of Procurement Activities(CY 2024)																		0.00																												

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