

(DPWH-ZN 4th District Engineering Office, Siocon, Z.N.) Procurement Monitoring Report for Infrastructure Projects as of January 01, 2023 to June 30, 2023

ANNEX E

(DPWH-ZN 4th District Engineering Office, Sioccon, Z.N.) Procurement Monitoring Report for Infrastructure Projects as of January 01, 2023 to June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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ON-GOING PROCUREMENT ACTIVITIES

590401001	Construction of Rainwater Collection System (RWCS) at 1. M. Francisco Evacuation Center, M. Francisco, Sioccon, Zamboanga del Norte	Construction Section	NO	Competitive Bidding	04/18/2023	04/25/2023	05/16/2023	05/23/2023	05/23/2023	05/30/2023	06/01/2023 - 06/30/2023	07/04/2023	07/04/2023					GoP	2,316,000.00	0.00	2,316,000.00			COA, NACAP, NGO, CCV/I	04/20/2023	04/20/2023	04/20/2023	04/20/2023	04/20/2023	
590401001	Construction of Solar Water System, Municipality of Sibuco, Province of Zamboanga del Norte	Construction Section	NO	Competitive Bidding	03/17/2023	03/25/2023	07/04/2023	07/18/2023	07/18/2023	07/24/2023	07/25/2023 - 08/04/2023							GoP	9,800,000.00	0.00	9,800,000.00			COA, NACAP, NGO, CCV/I	03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/13/2023	
590401001	Repair/Maintenance of DPVH Building, Zamboanga del Norte IV DEO Main Building, M. Francisco, Sioccon, Zamboanga del Norte	Maintenance Section	NO	Competitive Bidding	05/25/2023	03/03/2023	09/13/2023	07/04/2023	07/04/2023	07/11/2023	07/12/2023 - 07/23/2023							GoP	3,000,000.00	0.00				COA, NACAP, NGO, CCV/I	06/08/2023	06/08/2023	06/08/2023	06/08/2023	06/08/2023	
590401001	Repair/Maintenance of DEIR Building CENRO IX - A4, SEBACAMA Forest House, Beligular, Zamboanga del Norte	Maintenance Section	NO	Competitive Bidding	05/25/2023	03/03/2023	09/13/2023	07/04/2023	07/04/2023	07/11/2023	07/12/2023 - 07/23/2023							GoP	1,000,000.00	0.00				COA, NACAP, NGO, CCV/I	06/08/2023	06/08/2023	06/08/2023	06/08/2023	06/08/2023	
590401001	Repair/Maintenance of Sibuco River Dike 3, Sibuco, Zamboanga del Norte	Maintenance Section	NO	Competitive Bidding	05/25/2023	03/03/2023	09/13/2023	07/04/2023	07/04/2023	07/11/2023	07/12/2023 - 07/23/2023							GoP	6,100,000.00	0.00				COA, NACAP, NGO, CCV/I	06/08/2023	06/08/2023	06/08/2023	06/08/2023	06/08/2023	
Total Allotted Budget of On-going Procurement Activities																			6,100,000.00	222116000										

Prepared by:

Recommended for Approval by:

APPROVED:

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER

NIEL ARDEN O. AMBABANG
BAC Secretariat
07/13/2023

JOY PAUL L. ESTRELLA
BAC Member
07/13/2023

JONAS D. MANABGIT
OIC - Assistant District Engineer
07/13/2023

(DPWH-ZN 4th District Engineering Office, Siocon, Z.N.) Procurement Monitoring Report for Consultancy as of January 01, 2023 to June 30, 2023

JONAS D. MANALOGIT
OIC - Assistant District Engineer
07/13/2023

ANNEX B

(DPWH-ZN 4th District Engineering Office, Slocan, Z.N.) Procurement Monitoring Report for Goods and Services as of June 30, 2022

Code (PAP)	Procurement 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	Adm Post of B	Pre-Bid Conf	Eligibility Check	Sub/Oper 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/Oper of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
10108E-14	1 unit Steel Cabin 4 doors with va at, Etc.	Administrative Section	NO	NP-53 9 - Small Value Procurement		02/23/2023			03/02/2023	03/02/2023	03/08/2023		03/29/2023	03/29/2023	03/21/2023	03/21/2023	04/04/2023	GoP	100500	0.00	101,500.00	9,470.00	0.00	34,470.00	CJA, NGO, CCW	02/24/2023	02/24/2023	03/24/2023	03/24/2023		Items to be procured not available in DEM Procurement Service
10108E-14	4 pcs Tires (265/55 R17 All Terrain) For use in the service vehicle Toyota Hilux (Red) with the plate 060504 ZON 4th DEO, Etc.	Constructor Section	NO	NP-53 9 - Small Value Procurement		02/23/2023			03/02/2023	03/02/2023	03/08/2023		03/29/2023	03/29/2023	03/21/2023	03/21/2023	04/04/2023	GoP	120000	0.00	123,000.00	119720.00	0.00	119,720.00	CJA, NGO, CCW	02/24/2023	02/24/2023	03/24/2023	02/24/2023		Items to be procured not available in DEM Procurement Service
10108E-14	25 gal Rubberizer Paint, Etc.	Maintenance Section	NO	NP-53 9 - Small Value Procurement		03/16/2023			03/16/2023	03/16/2023	03/29/2023		04/04/2023	04/04/2023	04/11/2023	04/18/2023	05/02/2023	GoP	73580	0.00	73,580.00	72,009.99	0.00	72,009.99	CJA, NGO, CCW	03/13/2023	03/13/2023	03/13/2023	03/13/2023		Items procure d not available in PS-DEM Dep't
10108E-14	10 cu.m. Item 100- Aggregate Subbase Course, for use in the Repair/Maintenance of National Roads along Liby Slocan Rd (K048-000 - K047-380), Belgau, ZN	Maintenance Section	NO	Competitive Bidding	03/17/2023	03/10/2023	3/17/2023	03/30/2023	03/30/2023	04/04/2023	04/15/2023							GoP	1122000	1,122,000.00	0.00	0	0.00	0.00	CJA, NGO, CCW	03/13/2023	03/13/2023	03/13/2023	03/13/2023		Failed Bid, Bidder failed in the Post Qualification
10108E-14	1 set Amplifier and Speakers, Etc.	Administrative Section	NO	NP-53 9 - Small Value Procurement		03/10/2023			03/16/2023	03/16/2023	03/29/2023	03/31/2023	04/04/2023	04/04/2023	04/05/2023	04/05/2023	04/19/2023	GoP	28809	0.00	23,809.00	27780		27,780.00	CJA, NGO, CCW	03/13/2023	03/13/2023	03/13/2023	03/13/2023		Items procure d not available in PS-DEM Dep't
10108E-14	4 pcs Tires (265/55 R17 All Terrain) For use in the service vehicle with the plate number GAN 8132 of ZON 4th DEO, etc.	Planning & Design Section	NO	NP-53 9 - Small Value Procurement		04/25/2023			05/03/2023	05/03/2023	05/08/2023	05/10/2023	05/23/2023	05/23/2023	05/26/2023	05/26/2023	06/06/2023	GoP	120000	0.00	123,000.00	119780.00	0.00	119,780.00	CJA, NGO, CCW	04/25/2023	04/26/2023	04/26/2023	04/26/2023		Items procure d not available in PS-DEM Dep't
10108E-14	1 set Front Bumper Cover, etc.	Maintenance Section	NO	NP-53 9 - Small Value Procurement		04/25/2023			05/03/2023	05/03/2023	05/08/2023	05/10/2023	05/23/2023	05/23/2023	05/26/2023	05/26/2023	06/06/2023	GoP	43000	0.00	43,000.00	42985	0.00	42,985.00	CJA, NGO, CCW	04/25/2023	04/26/2023	04/26/2023	04/26/2023		Items procure d not available in PS-DEM Dep't
10108E-14	Nylon #310	Maintenance Section	NO	NP-53 9 - Small Value Procurement		04/25/2023			05/03/2023	05/03/2023	05/08/2023	05/10/2023	05/23/2023	05/23/2023	05/26/2023	05/26/2023	06/06/2023	GoP	289150	0.00	283,150.00	283880	0.00	285,880.00	CJA, NGO, CCW	04/25/2023	04/26/2023	04/26/2023	04/26/2023		Items procure d not available in PS-DEM Dep't
10108E-14	Vacuum + Blower 1000W	Office of the District Engineer/DITSO	NO	NP-53 9 - Small Value Procurement		05/08/2023			05/16/2023	05/16/2023	05/23/2023	06/08/2023	06/21/2023	06/21/2023	06/23/2023	06/23/2023	07/01/2023	GoP	64389	0.00	64,389.00	64230	0.00	64,230.00	CJA, NGO, CCW	05/07/2023	05/10/2023	05/10/2023	05/10/2023		Items procure d not available in PS-DEM Dep't
10108E-14	2,000 Lit Diesel (Automotive Diesel Fuel), Etc.	Administrative Section	NO	NP-53 9 - Small Value Procurement		05/08/2023			05/16/2023	05/16/2023								GoP	248000	0.00	245,000.00	0	0.00	0.00	CJA, NGO, CCW	05/07/2023	05/10/2023	05/10/2023	05/10/2023		Failed Bid, No bidder submitted bid
10108E-14	Supply and Delivery of 90 bags Blown Asphalt, Etc. to be used in the resealing of joints on concrete pavements along L. by Slocan Road and Soccor-James Road.	Maintenance Section	NO	Competitive Bidding	05/04/2023	05/11/2023	05/19/2023	06/01/2023	06/01/2023									GoP	1596690	1,516,600.00	0.00	0	0.00	0.00	CJA, NGO, CCW	05/12/2023	05/12/2023	05/12/2023	05/12/2023		Cancelled Bid Opportunity
10108E-14	30 packs Battery, AA, Alkaline 2p/Abstar, etc. for use in the DPWH 4th DEO, Slocan, Z.N	Administrative Section	NO	NP-53 9 - Small Value Procurement		05/20/2023			05/26/2023	05/26/2023	06/02/2023	06/06/2023	06/21/2023	06/21/2023	06/23/2023	06/23/2023	07/07/2023	GoP	236415.10	0.00	235,415.63	233652	0.00	230,952.00	CJA, NGO, CCW	05/21/2023	05/21/2023	05/21/2023	05/21/2023		Items procure d not available in PS-DEM Dep't
10108E-14	1 pc Check White, Etc. for use in seaherring unit of this office	Cashiering Unit	NO	NP-53 9 - Small Value Procurement		05/20/2023			05/26/2023	05/26/2023	06/02/2023	06/06/2023	06/21/2023	06/21/2023	06/23/2023	06/23/2023	07/07/2023	GoP	86265.53	0.00	83,265.53	86220.53	0.00	86,220.53	CJA, NGO, CCW	05/21/2023	05/21/2023	05/21/2023	05/21/2023		Items procure d not available in PS-DEM Dep't
10108E-14	8 pcs Tires (265/55 R17 All Terrain) For use in the service vehicle with plate number GAN 8132 (Toyota Hilux Metallic Gray) & 003004 (Toyota Hilux Red) in 4th DEO, ZON	Constructor Section	NO	NP-53 9 - Small Value Procurement		05/20/2023			05/26/2023	05/26/2023	06/02/2023	06/06/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023	07/14/2023	GoP	120000	0.00	122,000.00	119880	0.00	118,880.00	CJA, NGO, CCW	05/21/2023	05/21/2023	05/21/2023	05/21/2023		Items procure d not available in PS-DEM Dep't
10108E-14	61 Pcs Anniversary / Shirts with photo, Etc. for use in the 125th founding anniversary of the DPWH	Administrative Section	NO	NP-53 9 - Small Value Procurement		05/23/2023			05/30/2023	05/30/2023	06/06/2023	06/28/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	07/14/2023	GoP	139420	0.00	139,425.00	137015	0.00	137,015.00	CJA, NGO, CCW	05/24/2023	05/24/2023	05/24/2023	05/24/2023		Items procure d not available in PS-DEM Dep't
Total Allotted Budget of Procurement Activities																		4490034.36													
Total Contract Price of Procurement Activities Conducted																					1401582.52										
Total Savings (Total Allotted Budget - Total Contract Price)																					3088451.84										

[illegible]

NIEL ARDEN O. AMBABANG
BAC Secretariat
07/13/2023

Recommended for Approval by:



JOEY PAUL L. ESTRELLA
BAC Member
4/13/2021

FOR AND IN THE ABSENCE OF THE
DISTRICT ENGINEER

JONAS D. MANANGIT
OIC - Assistant District Engineer
07/12/2025