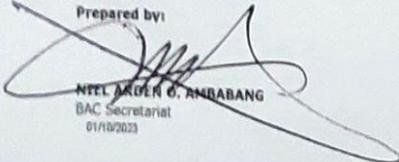


ANNEX B

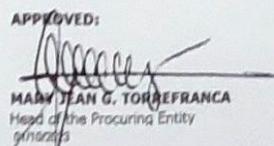
(DPWH-ZH 4th District Engineering Office, Siocon, Z.N.) Procurement Monitoring Report for Infrastructure Projects as of July 01, 2022 to December 31, 2022

Code (PWP)	Procurement Project	PWP/ 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 (Highlighting changes from the APPY)															
					Pre-Proc Conference	Add/Post of B	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 (if applicable)													
CONSTRUCTION	Construction (Completion) of Multi-Purpose Building (Covered Court), Pugno, Sirawai, Zamboanga del Norte	Construction Section	YES	Competitive Bidding	11/18/2022	11/20/2022	11/28/2022	12/12/2022	12/12/2022	12/14/2022	12/27/2022							1900000	0.00	1,980,000.00				COA, NACAP, NGO, CCWI	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022																
CONSTRUCTION	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Uloy- Siocon Rd - K2029 + 568 - K2029 + 625, K2037 + 662 - K2037 + 713, K2060 + 670 - K2060 + 692, K2062 + 162 - K2062 + 222	Construction Section	YES	Competitive Bidding	11/18/2022	11/28/2022	11/28/2022	12/12/2022	12/12/2022	12/14/2022	12/27/2022							5981100	0.00	5,581,100.00				COA, NACAP, NGO, CCWI	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022																
CONSTRUCTION	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Zamboanga West Coastal Rd (Sibano-Sirawai Section) - (501166M) Chalmage 9713 - Chalmage 9745	Construction Section	YES	Competitive Bidding	11/18/2022	11/20/2022	11/28/2022	12/12/2022	12/12/2022	12/14/2022	12/27/2022							1372000	0.00	13,720,000.00				COA, NACAP, NGO, CCWI	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022																
CONSTRUCTION	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Zamboanga West Coastal Rd (Limpapa-Sibano Sect) - K2002 + 578 - K2002 + 605, K2002 + 764 - K2002 + 798	Construction Section	YES	Competitive Bidding	11/18/2022	11/20/2022	11/28/2022	12/12/2022	12/12/2022	12/14/2022	12/27/2022							1960000	0.00	19,600,000.00				COA, NACAP, NGO, CCWI	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022																
CONSTRUCTION	Preventive Maintenance - Secondary Roads, Zamboanga West Coastal Rd (Limpapa - Sibano Sect) - K2006 + 000 - K 2006 + 633	Construction Section	YES	Competitive Bidding	10/18/2022	10/19/2022	10/27/2022	12/07/2022	12/07/2022	12/09/2022	12/28/2022							1170000	0.00	11,760,000.00				COA, NACAP, NGO, CCWI	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022																
CONSTRUCTION	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Siocon-Sirawai Rd - K2093 + 108 - K2093 + 132	Construction Section	YES	Competitive Bidding	11/16/2022	11/17/2022	11/25/2022	12/07/2022	12/07/2022	12/29/2022								980000	0.00	9,800,000.00				COA, NACAP, NGO, CCWI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022																
CONSTRUCTION	Construction (Completion) of Multi-Purpose Building (Covered Court), JP Brillantes, Siocon, Zamboanga del Norte	Construction Section	YES	Competitive Bidding	11/18/2022	11/17/2022	11/25/2022	12/07/2022	12/07/2022	12/29/2022								2770000	0.00	2,277,000.00				COA, NACAP, NGO, CCWI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022																
CONSTRUCTION	Construction (Completion) of Multi-Purpose Building (Covered Court), Pugno, Sirawai, Zamboanga del Norte	Construction Section	YES	Competitive Bidding	11/18/2022	11/17/2022	11/25/2022	12/07/2022	12/07/2022	12/29/2022								1980000	0.00	1,980,000.00				COA, NACAP, NGO, CCWI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022																
Total Allocated Budget of On-going Procurement Activities																	19800000		357071140																										

Prepared by:

NEIL ARDEN G. ANRABANG
 BAC Secretariat
 01/10/2023

Reviewed and Approved by:

R. D. MANLANGIT
 BAC Chairperson
 01/10/2023

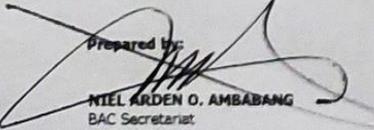
APPROVED:

MARY JEAN G. TORREFRANCA
 Head of the Procuring Entity
 gtorrefranca

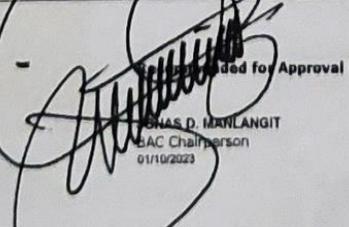
ANNEX B

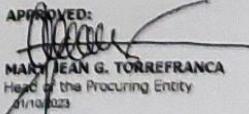
(DPWH-ZN 4th District Engineering Office, Siocon, Z.N.) Procurement Monitoring Report for Goods and Services as of July 01, 2022 to December 31, 2022

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	Adt/Pos of B	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)			
16-07	4.0cc Engine's Field Book, Etc.	Planning & Design Section	NO	NP-ES 9 - Small Value Procurement		08/04/2022			08/11/2022	08/11/2022			08/16/2022	08/16/2022	09/17/2022	09/24/2022		GoP	219000.00	0.00	219,000.00	214627.00	0.00	214,627.00	COA, NGO, COWI	08/11/2022	08/11/2022								
16-07	5.0cc Spray Paint, Etc.	Planning & Design Section	NO	NP-ES 9 - Small Value Procurement		08/04/2022			08/11/2022	08/11/2022			08/16/2022	08/16/2022	09/17/2022	09/24/2022		GoP	70230.00	0.00	70,230.00	69425.00	0.00	69,425.00	COA, NGO, COWI	08/11/2022	08/11/2022								
16-07	8 pcs Tires (205/65 R17 94 74 mm)	Maintenance Section	NO	NP-ES 9 - Small Value Procurement		08/04/2022			08/11/2022	08/11/2022			08/16/2022	08/16/2022	09/17/2022	09/24/2022		GoP	120000.00	0.00	120,000.00	119400.00	0.00	119,400.00	COA, NGO, COWI	08/11/2022	08/11/2022								
16-07	5. 50 liters Automotive Diesel Fuel	Maintenance Section	NO	NP-ES 9 - Small Value Procurement		08/04/2022			08/11/2022	08/11/2022			08/16/2022	08/16/2022	09/17/2022	09/24/2022		GoP	498150.00	498,150.00	0.00	498707.00	498,707.00	0.00	COA, NGO, COWI	08/11/2022	08/11/2022								
16-07	7.407 4074 Bars Automotive Diesel Fuel	Planning & Design Section	NO	NP-ES 9 - Small Value Procurement		08/23/2022			08/30/2022	08/30/2022			09/06/2022	09/06/2022	09/12/2022	09/19/2022		GoP	600000.00	0.00	600,000.00	592927.50	0.00	592,927.50	COA, NGO, COWI	08/30/2022	08/30/2022								
16-07	6 units Laptop Computer, Etc.	Planning & Design Section	NO	NP-ES 9 - Small Value Procurement		08/17/2022			08/27/2022	08/27/2022			10/03/2022	10/03/2022	10/07/2022	10/14/2022		GoP	640000.00	0.00	640,000.00	640000.00	0.00	640,000.00	COA, NGO, COWI	08/27/2022	08/27/2022								
16-07	6. 30 Bars Automotive Diesel Fuel	Maintenance Section	NO	NP-ES 9 - Small Value Procurement		08/17/2022			08/27/2022	08/27/2022			10/03/2022	10/03/2022	10/07/2022	10/14/2022		GoP	501795.00	501,795.00	0.00	498900.00	498,900.00	0.00	COA, NGO, COWI	08/27/2022	08/27/2022								
16-07	17 rolls Mylar Paper 30" 100 micron	Planning & Design Section	NO	NP-ES 9 - Small Value Procurement		11/11/2022			11/21/2022	11/21/2022			12/06/2022	12/06/2022	12/16/2022	12/23/2022		GoP	503734.00	0.00	503,734.00	454300.00	0.00	454,300.00	COA, NGO, COWI	11/21/2022	11/21/2022								
16-07	25 reams Legal Bond Paper, Etc.	Planning & Design Section	NO	NP-ES 9 - Small Value Procurement		11/27/2022			12/06/2022	12/06/2022			12/12/2022	12/12/2022	12/19/2022	12/23/2022		GoP	103030.00	0.00	103,030.00	101690.00	0.00	101,690.00	COA, NGO, COWI	12/06/2022	12/06/2022								
16-07	1 Pz. Transformer 50KVA	Maintenance Section	NO	NP-ES 9 - Small Value Procurement		11/02/2022			12/07/2022	12/07/2022			12/12/2022	12/12/2022	12/19/2022	12/23/2022		GoP	250000.00	0.00	250,000.00	248850.00	0.00	248,850.00	COA, NGO, COWI	12/07/2022	12/07/2022								
16-07	571 bars Reflectors Traffic Sign (White)	Maintenance Section	NO	NP-ES 9 - Small Value Procurement		12/04/2022			12/13/2022	12/13/2022			12/19/2022	12/19/2022	12/20/2022	12/27/2022		GoP	314050.00	314,050.00	0.00	308340.00	308,340.00	0.00	COA, NGO, COWI	12/13/2022	12/13/2022								
16-07	141 bags Stone Asphalt	Maintenance Section	NO	NP-ES 9 - Small Value Procurement		12/04/2022			12/13/2022	12/13/2022			12/19/2022	12/19/2022	12/20/2022	12/27/2022		GoP	998140.00	998,140.00	0.00	993850.00	993,850.00	0.00	COA, NGO, COWI	12/13/2022	12/13/2022								
16-07	1.000 cu.m. Aggregate Subbase Course Material	Maintenance Section	NO	NP-ES 9 - Small Value Procurement		12/04/2022			12/13/2022	12/13/2022			12/19/2022	12/19/2022	12/20/2022	12/27/2022		GoP	988000.00	988,000.00	0.00	976000.00	976,000.00	0.00	COA, NGO, COWI	12/13/2022	12/13/2022								
16-07	25 units Brush Cutter (2 stroke), etc.	Maintenance Section	NO	NP-ES 9 - Small Value Procurement		12/04/2022			12/13/2022	12/13/2022			12/19/2022	12/19/2022	12/20/2022	12/27/2022		GoP	705000.00	705,000.00	0.00	702200.00	702,200.00	0.00	COA, NGO, COWI	12/13/2022	12/13/2022								
16-07	4,000 Bars Automotive Diesel Fuel, Etc.	Maintenance Section	NO	NP-ES 9 - Small Value Procurement		12/04/2022			12/13/2022	12/13/2022			12/19/2022	12/19/2022	12/20/2022	12/27/2022		GoP	993500.00	993,500.00	0.00	990940.00	990,940.00	0.00	COA, NGO, COWI	12/13/2022	12/13/2022								
16-07	1 set Generator 25 KVA (Single Phase)	Maintenance Section	NO	NP-ES 9 - Small Value Procurement		12/04/2022			12/13/2022	12/13/2022			12/19/2022	12/19/2022	12/20/2022	12/27/2022		GoP	543108.00	543,108.00	0.00	542000.00	542,000.00	0.00	COA, NGO, COWI	12/13/2022	12/13/2022								
																			Total Allotted Budget of Procurement Activities			8043737.18													
																			Total Contract Price of Procurement Activities Conducted			7943871.59													
																			Total Savings (Total Allotted Budget - Total Contract Price)			99865.59													

ON-GOING PROCUREMENT ACTIVITIES																																	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adt/Pos of B	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	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)	
5011.0050	SUPPLY AND DELIVERY OF ONE (1) LOT I.T. EQUIPMENT AND ACCESSORIES, FOR USE IN THE OPERATION OF DPWH-ZN 4TH D.E.O., SIOCON, ZAMBANGA DEL NORTE	Planning & Design Section	NO	Competitive Bidding		11/28/2022	11/28/2022	12/06/2022	12/13/2022	12/17/2022	12/22/2022	12/24/2022							GoP	2877242.50	2,877,242.50	0.00				COA, NGO, COWI	11/28/2022	11/28/2022	11/29/2022	11/29/2022	11/29/2022		
																			Total Allotted Budget of On-going Procurement Activities			2877242.50											

Prepared by:

NIEL ARDEN O. AMBABANG
 BAC Secretariat
 01/10/2023

Approved for Approval by:

Gas D. MANLANGIT
 BAC Chairperson
 01/10/2023

APPROVED:

MARK JEAN G. TORRE FRANCA
 Head of the Procuring Entity
 01/10/2023