DPWH-ZN 4TH DEO, SIOCON, Z.N.

Procurement Monitoring Report as of 06/30/2024 for Civil Works

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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																																
0308423001	24JJ0001 - Paving of Unpaved Roads -Secondary Roads, Liloy-Siocon Rd-K2042+ 571 – K2044 + 500	Construction Section	Yes	Competitive Bidding	27/09/2023	04/10/2023	12/10/2023	24/10/2023	24/10/2023	30/10/2023	10/11/2023	29/01/2024	0/01/2024	1/01/2024	2/02/2024	26/08/2024	N/A	Government of the Philippines (current year's budget)	53,344,235	N/A	53,344,235.00	51,743,907.95	N/A	51,743,907.95	COA, NACAP, NGO, CCWI	04/10/2023	04/10/2023	04/10/2023	04/10/2023	04/10/2023	N/A	Completed
0308423001	24JJ0002 - Paving of Unpaved Roads - Secondary Roads, Liloy- Siocon Rd- K2046 + 594 - K2048 + 165	Construction Section	Yes	Competitive Bidding	27/09/2023	04/10/2023	12/10/2023	24/10/2023	24/10/2023	30/10/2023	10/11/2023	29/01/2024	0/01/2024	1/01/2024	2/02/2024	22/08/2024	N/A	Government of the Philippines (current year's budget)	50,180,000	N/A	50,180,000.00	48,674,600.00	N/A	48,674,600.00	COA, NACAP, NGO, CCWI	04/10/2023	04/10/2023	04/10/2023	04/10/2023	04/10/2023	N/A	Completed
0308423001	24JJ0003 - Paving of Unpaved Roads - Secondary Roads, Liloy- Siocon Rd- K2048 + 196.10 - K2049 + 500	Construction Section	Yes	Competitive Bidding	27/09/2023	04/10/2023	12/10/2023	24/10/2023	24/10/2023	30/10/2023	10/11/2023	29/01/2024	0/01/2024	1/01/2024	2/02/2024	31/07/2024	N/A	Government of the Philippines (current year's budget)	38,895,220	N/A	38,895,220.00	38,116,927.87	N/A	38,116,927.87	COA, NACAP, NGO, CCWI	04/10/2023	04/10/2023	04/10/2023	04/10/2023	04/10/2023	N/A	Completed
0308423001	24JJ0004 - Preventive Maintenance - Secondary Roads, Liloy-Siocon Rd - K2073 + 495 - K2074 + 000	Construction Section	Yes	Competitive Bidding	27/09/2023	04/10/2023	12/10/2023	24/10/2023	24/10/2023	30/10/2023	10/11/2023	29/01/2024	0/01/2024	1/01/2024	2/02/2024	22/05/2024	N/A	Government of the Philippines (current year's budget)	15,511,440	N/A	15,511,440.00	15,443,883.07	N/A	15,443,883.07	COA, NACAP, NGO, CCWI	04/10/2023	04/10/2023	04/10/2023	04/10/2023	04/10/2023	N/A	Completed
0308423001	24JJ0005 - Preventive Maintenance - Secondary Roads, Liloy- Siocon Rd - K2029 + 000 - K2029 + 568	Construction Section	Yes	Competitive Bidding	27/09/2023	04/10/2023	12/10/2023	24/10/2023	24/10/2023	30/10/2023	10/11/2023	29/01/2024	0/01/2024	1/01/2024	2/02/2024	18/05/2024	N/A	Government of the Philippines (current year's budget)	15,961,260	N/A	15,961,260.00	15,943,955.28	N/A	15,943,955.28	COA, NACAP, NGO, CCWI	04/10/2023	04/10/2023	04/10/2023	04/10/2023	04/10/2023	N/A	Completed
0308423001	24JJ0006 - Preventive Maintenance – Secondary Roads, Liloy-Siocon Rd – K2058 + 000 - K2059 + 000	Construction Section	Yes	Competitive Bidding	10/10/2023	18/10/2023	26/10/2023	27/10/2023	07/11/2023	14/11/2023	24/11/2023	29/01/2024	0/01/2024	1/01/2024	2/02/2024	23/06/2024	N/A	Government of the Philippines (current year's budget)	28,325,920	N/A	28,325,920.00	28,039,158.34	N/A	28,039,158.34	COA, NACAP, NGO, CCWI	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	N/A	Completed
0308423001	24JJ0007 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads, Liloy- Siocon Rd - K2062 + 162 - K2062 + 222	Construction Section	Yes	Competitive Bidding	10/10/2023	18/10/2023	26/10/2023	27/10/2023	07/11/2023	14/11/2023	24/11/2023	29/01/2024	0/01/2024	1/01/2024	2/02/2024	29/07/2024	N/A	Government of the Philippines (current year's budget)	9,800,000	N/A	9,800,000.00	9,604,000.00	N/A	9,604,000.00	COA, NACAP, NGO, CCWI	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	N/A	Completed
0308423001	24JJ0008 - Preventive Maintenance - Secondary Roads, Siocon- Sirawai- Sibuco-Limpapa Rd- K2098 + 000 - K2102 + 300	Construction Section	Yes	Competitive Bidding	10/10/2023	18/10/2023	26/10/2023	27/10/2023	07/11/2023	14/11/2023	24/11/2023	29/01/2024	0/01/2024	1/01/2024	2/02/2024	29/09/2024	N/A	Government of the Philippines (current year's budget)	118,912,125	N/A	118,912,125.00	118,711,924.28	N/A	118,711,924.28	COA, NACAP, NGO, CCWI	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	N/A	Completed
0308423001	24JJ0009 - Preventive Maintenance - Secondary Roads, Zamboanga West Coastal Rd (Limpapa- Sibuco- Sect) - K2006 + 533 - K2007 + 000; K2008 + 000 - K2008 + 573	Construction Section	Yes	Competitive Bidding	10/10/2023	18/10/2023	26/10/2023	27/10/2023	07/11/2023	14/11/2023	24/11/2023	29/01/2024	0/01/2024	1/01/2024	2/02/2024	26/06/2024	N/A	Government of the Philippines (current year's budget)	29,225,560	N/A	29,225,560.00	29,025,492.90	N/A	29,025,492.90	COA, NACAP, NGO, CCWI	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	N/A	Completed
0308423001	24JJ0010 - Preventive Maintenance - Secondary Roads, Zamboanga West Coastal Rd (Limpapa- Sibuco- Sect) - K2007 + 000 - K2007 + 555; K2007 + 795 - K2008 + 000	Construction Section	Yes	Competitive Bidding	10/10/2023	18/10/2023	26/10/2023	27/10/2023	07/11/2023	14/11/2023	24/11/2023	29/01/2024	0/01/2024	1/01/2024	2/02/2024	13/06/2024	N/A	Government of the Philippines (current year's budget)	21,358,120	N/A	21,358,120.00	21,157,669.94	N/A	1,157,669.94	COA, NACAP, NGO, CCWI	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	N/A	Completed
0308423001	24JJ0011 - Paving of Unpaved Roads - Secondary RoadsLiloy- Siocon Rd- K2051 + 800 - K2053 + 600	Construction Section	Yes	Competitive Bidding	25/10/2023	1/11/2023	09/11/2023	21/11/2023	21/11/2023	28/11/2023	08/12/2023	29/01/2024	0/01/2024	1/01/2024	2/02/2024	29/08/2024	N/A	Government of the Philippines (current year's budget)	55,379,420	N/A	55,379,420.00	54,548,728.70	N/A	54,548,728.70	COA, NACAP, NGO, CCWI	11/2/2023	11/2/2023	11/2/2023	11/2/2023	11/2/2023	N/A	Completed
0308423001	24JJ0012 - Paving of Unpaved Roads - Secondary Roads, Zamboanga West Coastal Rd (Limpapa- Sibuco Sect) - K1988 + 000 - K1988 + 222, K1988 + 314 - K1988 + 548	Construction Section	Yes	Competitive Bidding	25/10/2023	21/11/2023	9/11/2023	21/11/2023	21/11/2023	28/11/2023	08/12/2023	29/01/2024	0/01/2024	1/01/2024	2/02/2024	18/05/2024	N/A	Government of the Philippines (current year's budget)	12,740,000	N/A	12,740,000.00	12,704,053.97	N/A	12,704,053.97	COA, NACAP, NGO, CCWI	21/11/2023	21/11/2023	21/11/2023	21/11/2023	21/11/2023	N/A	Completed
0308423001	24JJ0013 - Paving of Unpaved Roads - Secondary Roads, Zamboanga West Coastal Rd (Limpapa- Sibuco Sect) - K2007 + 555 - K2007 + 650, K2007 + 666 - K2007 + 795, K2008 + 573 - K2008 + 884	Construction Section	Yes	Competitive Bidding	25/10/2023	21/11/2023	9/11/2023	21/11/2023	21/11/2023	28/11/2023	08/12/2023	29/01/2024	0/01/2024	1/01/2024	2/02/2024	28/05/2024	N/A	Government of the Philippines (current year's budget)	14,946,960	N/A	14,946,960.00	14,904,648.94	N/A	14,904,648.94	COA, NACAP, NGO, CCWI	21/11/2023	21/11/2023	21/11/2023	21/11/2023	21/11/2023	N/A	Completed
0308423001	24JJ0014 - Paving of Unpaved Roads - Secondary Roads, Zamboanga West Coastal Rd (Sibuco- Sirawai Section) - (S01149MN) Chainage 100 - Chainage 223	Construction Section	Yes	Competitive Bidding	25/10/2023	21/11/2023	9/11/2023	21/11/2023	21/11/2023	28/11/2023	08/12/2023	29/01/2024	0/01/2024	1/01/2024	2/02/2024	07/04/2024	N/A	Government of the Philippines (current year's budget)	3,436,860	N/A	3,436,860.00	3,400,000.00	N/A	3,400,000.00	COA, NACAP, NGO, CCWI	21/11/2023	21/11/2023	21/11/2023	21/11/2023	21/11/2023	N/A	Completed
0308423001	24JJ0015 - Preventive Maintenance - Secondary Roads, Liloy-Siocon Rd - K2024 + 000 - K2025 + 000, K2066 + 000 - K2068 + 000, K2070 + 396 - K2071 + 000, K2073 + 373 - K2073 + 495, K2074 + 000 - K2074 + 145	Construction Section	No	Competitive Bidding	08/01/2024	14/01/2024	22/01/2024	06/02/2024	06/02/2024	13/02/2024	18/02/2024	19/02/2024	20/02/2024	27/02/2024	05/03/2024	06/10/2024	N/A	Government of the Philippines (current year's budget)	122,168,035.00	N/A	122,168,035.00	121,907,780.85	N/A	121,907,780.85	COA, NACAP, NGO, CCWI	14/01/2024	14/01/2024	14/01/2024	14/01/2024	14/01/2024	N/A	Completed
0308423001	24JJ0016 - Preventive Maintenance - Secondary Roads, Zamboanga West Coastal Rd (Limpapa-Sibuco Sect) - K1999 + 009 – K2001 + 000, K2001 + 855 - K2002 + 723	Construction Section	No	Competitive Bidding	08/01/2024	14/01/2024	22/01/2024	06/02/2024	06/02/2024	13/02/2024	18/02/2024	19/02/2024	20/02/2024	27/02/2024	05/03/2024	22/09/2024	N/A	Government of the Philippines (current year's budget)	78,234,480.00	N/A	78,234,480.00	77,984,307.31	N/A	77,984,307.31	COA, NACAP, NGO, CCWI	14/01/2024	14/01/2024	14/01/2024	14/01/2024	14/01/2024	N/A	Completed
0308423001	24JJ0017 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Liloy-Siocon Rd – K2031 + 1005 - K2032 +000, K2032 + 734 - K2032 + 757, K2033 + 058 - K2033 + 074, K2035 + 105 - K2035 + 122	Construction Section	No	Competitive Bidding	24/01/2024	31/01/2024	08/02/2024	20/02/2024	20/02/2024	27/02/2024	06/03/2024	07/03/2024	08/03/2024	25/03/2024	22/03/2024	06/12/2024	N/A	Government of the Philippines (current year's budget)	24,500,000.00	N/A	24,500,000.00	24,208,49.03	N/A	24,208,49.03	COA, NACAP, NGO, CCWI	31/01/2024	31/01/2024	31/01/2024	31/01/2024	31/01/2024	N/A	Completed
0308423001	24JJ018 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Liloy-Siocon Rd – K2059 + 579 - K2059 + 599, K2060 + 851 - K2060 + 868	Construction Section	No	Competitive Bidding	24/01/2024	31/01/2024	08/02/2024	20/02/2024	20/02/2024	27/02/2024	06/03/2024	07/03/2024	08/03/2024	25/03/2024	22/03/2024	17/08/2024	N/A	Government of the Philippines (current year's budget)	6,512,100.00	N/A	6,512,100.00	6,414,134.27	N/A	6,414,134.27	COA, NACAP, NGO, CCWI	31/01/2024	31/01/2024	31/01/2024	31/01/2024	31/01/2024	N/A	Completed
0308423001	24JJ0019 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Siocon-Sirawai Rd - K2084 + 504 - K2084 +530, K2084 + 924 - K2084 + 937, K2085 + 137 - K2085 + 160, K2085 + 690 - K2085 + 702, K2085 + 782 - K2085 + 808, K2088 + 358 - K2088 + 380	Construction Section	No	Competitive Bidding	24/01/2024	31/01/2024	08/02/2024	20/02/2024	20/02/2024	27/02/2024	06/03/2024	07/03/2024	08/03/2024	25/03/2024	22/03/2024	04/12/2024	N/A	Government of the Philippines (current year's budget)	22,540,000.00	N/A	22,540,000.00	22,201,786.40	N/A	22,201,786.40	COA, NACAP, NGO, CCWI	31/01/2024	31/01/2024	31/01/2024	31/01/2024	31/01/2024	N/A	Completed
0308423001	24JJ0020 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Siocon-Sirawai-Sibuco-Limpapa Rd - K2104 + 831 - K2104 + 906, K2105 + 393 - K2105 + 447	Construction Section	No	Competitive Bidding	24/01/2024	31/01/2024	08/02/2024	20/02/2024	20/02/2024	27/02/2024	06/03/2024	07/03/2024	08/03/2024	25/03/2024	22/03/2024	23/01/2025	N/A	Government of the Philippines (current year's budget)	49,000,000.00	N/A	49,000,000.00	48,261,467.14	N/A	8,261,467.14	COA, NACAP, NGO, CCWI	31/01/2024	31/01/2024	31/01/2024	31/01/2024	31/01/2024	N/A	Completed
0308423001	24JJ0021 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Zamboanga West Coastal Rd (Limpapa-Sibuco Sect) - K1982 + 840 - K1982 + 890	Construction Section	No	Competitive Bidding	24/01/2024	31/01/2024	08/02/2024	20/02/2024	20/02/2024	27/02/2024	06/03/2024	07/03/2024	08/03/2024	25/03/2024	22/03/2024	15/12/2024	N/A	Government of the Philippines (current year's budget)	21,560,000.00	N/A	21,560,000.00	21,095,119.03	N/A	1,095,119.03	COA, NACAP, NGO, CCWI	31/01/2024	31/01/2024	31/01/2024	31/01/2024	31/01/2024	N/A	Completed
0308423001	24JJ0022 - Paving of Unpaved Roads - Secondary Roads, Liloy-Siocon Rd - K2044 + 870 - K2046 + 594, K2063 + 821 - K2063 + 975, K2063 + 982 - K2064 + 000	Construction Section	No	Competitive Bidding	24/01/2024	31/01/2024	08/02/2024	20/02/2024	20/02/2024	27/02/2024	06/03/2024	07/03/2024	08/03/2024	25/03/2024	22/03/2024	20/10/2024	N/A	Government of the Philippines (current year's budget)	62,725,000.00	N/A	62,725,000.00	62, 073,906.12	N/A	1, 073,906.12	COA, NACAP, NGO, CCWI	31/01/2024	31/01/2024	31/01/2024	31/01/2024	31/01/2024	N/A	Completed
0308423001	24JJ0023 - Paving of Unpaved Roads – Secondary Roads, Liloy-Siocon Rd - K2040 +896 - K2042 + 000, K2044 + 500 - K2044 + 870	Construction Section	No	Competitive Bidding	08/01/2024	14/01/2024	22/01/2024	06/02/2024	06/02/2024	13/02/2024	18/02/2024	19/02/2024	20/02/2024	27/02/2024	05/03/2024	09/09/2024	N/A	Government of the Philippines (current year's budget)	44,100,000.00	N/A	44,100,000.00	43,651,380.48	N/A	43,651,380.48	COA, NACAP, NGO, CCWI	14/01/2024	14/01/2024	14/01/2024	14/01/2024	14/01/2024	N/A	Completed
0308423001	24JJ0024 - Paving of Unpaved Roads – Secondary Roads, Siocon-Sirawai-Sibuco-Limpapa Rd – (S01165MN) Chainage 12922 – Chainage 13069, Chainage 13090 – Chainage 13180, Chainage 15252 – Chainage 15378, Chainage 15093 - Chainage 15231	Construction Section	No	Competitive Bidding	08/01/2024	14/01/2024	22/01/2024	06/02/2024	06/02/2024	13/02/2024	18/02/2024	19/02/2024	20/02/2024	27/02/2024	05/03/2024	01/07/2024	N/A	Government of the Philippines (current year's budget)	17,150,000.00	N/A	17,150,000.00	16,892,050.73	N/A	16,892,050.73	COA, NACAP, NGO, CCWI	14/01/2024	14/01/2024	14/01/2024	14/01/2024	14/01/2024	N/A	Completed
0308423001	24JJ0025 - Preventive Maintenance - Secondary Roads, Siocon-Sirawai Rd – K2075 + (-899) – K2075 + 000	Construction Section	No	Competitive Bidding	08/01/2024	15/01/2024	22/01/2024	06/02/2024	06/02/2024	13/02/2024	18/02/2024	19/02/2024	20/02/2024	27/02/2024	05/03/2024	12/07/2024	N/A	Government of the Philippines (current year's budget)	24,897,000.00	N/A	24,897,000.00	24,796,539.02	N/A	24,796,539.02	COA, NACAP, NGO, CCWI	15/11/2023	15/11/2023	15/11/2023	15/11/2023	15/11/2023	N/A	Completed

DPWH-ZN 4TH DEO, SIOCON, Z.N.

Procurement Monitoring Report as of 06/30/2024 for Civil Works

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
0304421001	24JJ0027 - Construction of Multi-Purpose Building (Barangay Hall) in Barangay San Jose, Baliguian, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	07/11/2023	15/11/2023	23/11/2023	05/12/2023	05/12/2023	12/12/2023	22/12/2023	29/01/2024	0/01/202	1/01/202	2/02/20213/06/2024		N/A	Government of the Philippines (current year's budget)	4,950,000.00	N/A	4,950,000.00	4,875,746.84	N/A	4,875,746.84	COA, NACAP, NGO, CCWI	15/11/2023	15/11/2023	15/11/2023	15/11/2023	15/11/2023	N/A	Completed
0304421001	24JJ0028 - Construction of Multi-Purpose Building, Barangay Andres Micubo Jr., Siocon, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	07/11/2023	15/11/2023	23/11/2023	05/12/2023	05/12/2023	12/12/2023	22/12/2023	29/01/2024	0/01/202	1/01/202	2/02/20223/07/2024		N/A	Government of the Philippines (current year's budget)	4,950,000.00	N/A	4,950,000.00	4,875,750.00	N/A	4,875,750.00	COA, NACAP, NGO, CCWI	15/11/2023	15/11/2023	15/11/2023	15/11/2023	15/11/2023	N/A	Completed
0304421001	24JJ0029 - Construction (Completion) of Multi-Purpose Building, Barangay Tan-awan, Baliguian, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	07/11/2023	15/11/2023	23/11/2023	19/12/2023	19/12/2023	22/12/2023	03/01/2024	29/01/2024	0/01/202	1/01/202	2/02/20229/05/2024		N/A	Government of the Philippines (current year's budget)	2,475,000.00	N/A	2,475,000.00	2,437,742.22	N/A	2,437,742.22	COA, NACAP, NGO, CCWI	15/11/2023	15/11/2023	15/11/2023	15/11/2023	15/11/2023	N/A	Completed
0304421001	24JJ0030 - Construction of Multi-Purpose Building, Barangay Anongan, Sibuco, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	07/11/2023	15/11/2023	23/11/2023	19/12/2023	19/12/2023	22/12/2023	03/01/2024	29/01/2024	0/01/202	1/01/202	2/02/20213/06/2024		N/A	Government of the Philippines (current year's budget)	4,950,000.00	N/A	4,950,000.00	4,875,488.65	N/A	4,875,488.65	COA, NACAP, NGO, CCWI	26/11/2023	26/11/2023	26/11/2023	26/11/2023	26/11/2023	N/A	Completed
0304421001	24JJ0031 - Construction of Multi-Purpose Building, Barangay Pula Bato, Sirawai, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	17/11/2023	26/11/2023	04/12/2023	19/12/2023	19/12/2023	22/12/2023	03/01/2024	29/01/2024	0/01/202	1/01/202	2/02/20213/06/2024		N/A	Government of the Philippines (current year's budget)	4,950,000.00	N/A	4,950,000.00	4,875,689.71	N/A	4,875,689.71	COA, NACAP, NGO, CCWI	26/11/2023	26/11/2023	26/11/2023	26/11/2023	26/11/2023	N/A	Completed
0304421001	24JJ0032 - Construction of Multi-Purpose Building, Barangay Candiz, Siocon, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	17/11/2023	26/11/2023	04/12/2023	19/12/2023	19/12/2023	22/12/2023	03/01/2024	29/01/2024	0/01/202	1/01/202	2/02/20203/07/2024		N/A	Government of the Philippines (current year's budget)	5,445,000.00	N/A	5,445,000.00	5,363,281.30	N/A	5,363,281.30	COA, NACAP, NGO, CCWI	26/11/2023	26/11/2023	26/11/2023	26/11/2023	26/11/2023	N/A	Completed
0304421001	24JJ0033 - Construction of Multi-Purpose Building, Barangay Tangarak, Sibuco, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	17/11/2023	26/11/2023	04/12/2023	19/12/2023	19/12/2023	22/12/2023	03/01/2024	29/01/2024	0/01/202	1/01/202	2/02/20206/13/2024		N/A	Government of the Philippines (current year's budget)	4,950,000.00	N/A	4,950,000.00	4,875,422.48	N/A	4,875,422.48	COA, NACAP, NGO, CCWI	26/11/2023	26/11/2023	26/11/2023	26/11/2023	26/11/2023	N/A	Completed
0304421001	24JJ0034 - Construction of DPWH Building at Zamboanga del Norte 4th DEO (Newly Created DEO), Siocon, Zamboanga del Norte (Phase II)	Construction Section	Yes	Competitive Bidding	17/11/2023	26/11/2023	04/12/2023	27/12/2023	27/12/2023	03/01/2024	15/01/2024	29/01/2024	0/01/202	1/01/202	2/02/20221/10/2024		N/A	Government of the Philippines (current year's budget)	39,200,000.00	N/A	39,200,000.00	39,149,561.04	N/A	39,149,561.04	COA, NACAP, NGO, CCWI	26/11/2023	26/11/2023	26/11/2023	26/11/2023	26/11/2023	N/A	Completed
0304421001	24JJ0035 - Rehabilitation of DPWH IX-Zamboanga del Norte 4th DEO Compound, Siocon, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	17/11/2023	26/11/2023	04/12/2023	27/12/2023	27/12/2023	03/01/2024	15/01/2024	29/01/2024	0/01/202	1/01/202	2/02/20221/09/2024		N/A	Government of the Philippines (current year's budget)	23,226,000.00	N/A	23,226,000.00	22,962,205.51	N/A	22,962,205.51	COA, NACAP, NGO, CCWI	26/11/2023	26/11/2023	26/11/2023	26/11/2023	26/11/2023	N/A	Completed
0304421001	24JJ0037 - Construction of By-Pass and Diversion Roads, NRJ, Kubuan - Andres Micubo By-Pass Road, Zamboanga del Norte	Construction Section	No	Competitive Bidding	24/01/2024	31/01/2024	08/02/2024	20/02/2024	20/02/2024	27/02/2024	06/03/2024	07/03/2024	08/03/2024	25/03/2024	22/03/2024	24/08/2024	N/A	Government of the Philippines (current year's budget)	29,400,000.00	N/A	29,400,000.00	29,229,245.60	N/A	29,229,245.60	COA, NACAP, NGO, CCWI	31/01/2024	31/01/2024	31/01/2024	31/01/2024	31/01/2024	N/A	Completed
0304421001	24JJ0039 - Construction of 1-Storey 3-Classrooom School Building in Guimba Parang Elementary School, Barangay Malayal, Sibuco, Zamboanga del Norte	Construction Section	No	Competitive Bidding	26/02/2024	05/03/2024	14/03/2024	26/03/2024	26/03/2024	01/04/2024	12/04/2024	15/04/2024	15/04/2024	29/04/2024	25/04/2024	30/08/2024	N/A	Government of the Philippines (current year's budget)	8,955,000.00	N/A	8,955,000.00	8,820,588.69	N/A	8,820,588.69	COA, NACAP, NGO, CCWI	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	N/A	Completed
0304421001	24JJ0040 - Construction of 1-Storey 2-Classrooom School Building in Lu Tian Po Elementary School, Barangay Manoil, Siocon, Zamboanga del Norte	Construction Section	No	Competitive Bidding	26/02/2024	05/03/2024	14/03/2024	26/03/2024	26/03/2024	01/04/2024	12/04/2024	15/04/2024	15/04/2024	29/04/2024	25/04/2024	15/08/2024	N/A	Government of the Philippines (current year's budget)	5,970,000.00	N/A	5,970,000.00	5,880,307.16	N/A	5,880,307.16	COA, NACAP, NGO, CCWI	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	N/A	Completed
0304421001	24JJ0041 - Concreting of Sitio Canatuan, Brgy. Tabayo FMR, Brgy. Tabayo Siocon, Zamboanga del Norte	Construction Section	No	Competitive Bidding	26/02/2024	05/03/2024	14/03/2024	26/03/2024	26/03/2024	01/04/2024	12/04/2024	15/04/2024	15/04/2024	29/04/2024	25/04/2024	16/07/2024	N/A	Government of the Philippines (current year's budget)	9,950,000.00	N/A	9,950,000.00	9,925,297.61	N/A	9,925,297.61	COA, NACAP, NGO, CCWI	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	N/A	Completed
0304421001	24JJ0043 - Repair/Maintenance of Sibuco River Dike 4, Brgy. Poblacion, Sibuco, Zamboanga del Norte	Maintenance Section	No	Competitive Bidding	01/04/2025	08/04/2024	16/04/2024	30/04/2024	30/04/2024	06/05/2024	17/05/2024	27/05/2024	27/05/2024	03/06/2024	04/06/2024	03/10/2024	N/A	Government of the Philippines (current year's budget)	3,900,000.00	3,900,000.00	N/A	3,897,973.46	3897973.46	3,897,973.46	COA, NACAP, NGO, CCWI	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	N/A	Completed
0304421001	24JJ0045 - Construction of Rainwater Collection System (RWCS) at 1. Bulacan, Siocon, ZN 2. Makiang, Siocon, ZN 3. Mamad, Baliguian, ZN 4. Mamawan, Baliguian, ZN 5. San Jose, BAliguian, ZN 6. Siay, Siocon, ZN 7. Sirawai, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	01/04/2024	09/04/2024	17/04/2024	30/04/2024	30/04/2024	06/05/2024	17/05/2024	27/05/2024	25/05/2024	31/05/2024	04/06/2024	22/07/2024	N/A	Government of the Philippines (current year's budget)	2,895,000.00	0.00	2,895,000.00	2,889,622.68	N/A	2,889,622.68	COA, NACAP, NGO, CCWI	09/04/2024	09/04/2024	09/04/2024	09/04/2024	09/04/2024	N/A	Completed
																Total Allotted Budget of Procurement Activities		1,097,569,735.00	3,900,000.00	1,093,669,735.00											
																Total Contract Price of Procurement Activities Conducted					1,000,157,439.42	3,897,973.46	1,000,157,439.42								
																Total Savings (Total Allotted Budget - Total Contract Price)		97,412,295.58													
ONGOING PROCUREMENT ACTIVITIES																															
0304421001	24JJ0026 - Construction of Bridge, Sirawai, Zamboanga del Norte	Construction Section	No	Competitive Bidding	03/05/2024	11/05/2024	21/05/2024	18/07/2024	18/07/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,425,000	0.00	7,425,000.00	N/A	N/A	N/A	COA, NACAP, NGO, CCWI	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024	N/A	Ongoing Procurement Process
0304421001	24JJ0036 - Construction of Multi-Purpose Building (Ice Plant), Sibuco, Zamboanga del Norte	Construction Section	No	Competitive Bidding	03/05/2024	11/05/2024	21/05/2024	18/07/2024	18/07/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000	0.00	9,900,000.00	N/A	N/A	N/A	COA, NACAP, NGO, CCWI	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024	N/A	Ongoing Procurement Process
0304421001	24JJ0042 (Rebid) - Repair/Maintenance of Paniran River Dike 2, Brgy. Paniran, Sibuco, Zamboanga del Norte	Maintenance Section	No	Competitive Bidding	24/05/2024	6/1/2024	6/10/2024	24/06/2024	24/06/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	750,000.00	750,000.00	-	N/A	N/A	N/A	COA, NACAP, NGO, CCWI	6/1/2024	6/1/2024	6/1/2024	6/1/2024	6/1/2024	N/A	Ongoing Procurement Process
0304421001	24JJ0044 (Rebid) - Repair/Maintenance of DPWH Building Zamboanga del Norte 4th DEO Tan-awan Field Office Building Tan-awan, Baliguian, Zamboanga del Norte	Maintenance Section	No	Competitive Bidding	24/05/2024	6/1/2024	6/10/2024	24/06/2024	24/06/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000,000	3,000,000.00	0.00	N/A	N/A	N/A	COA, NACAP, NGO, CCWI	6/1/2024	6/1/2024	6/1/2024	6/1/2024	6/1/2024	N/A	Ongoing Procurement Process
0304421001	24JJ0046 - Repair/Rehabilitation of Pangian Bridge- (150.84 ln.m.) along Zamboanga West Coastal Road (Limpapa-Sibuco Section)	Construction Section	No	Competitive Bidding	03/05/2024	11/05/2024	21/05/2024	18/07/2024	18/07/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,539,500	0.00	48,539,500.00	N/A	N/A	N/A	COA, NACAP, NGO, CCWI	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024	N/A	Ongoing Procurement Process
																Total Allotted Budget of On-going Procurement Activities		69,614,500.00	3,750,000.00	65,864,500.00	0.00	0.00	0.00								

Prepared by:

NIEL ARDEN O. AMBABANG
BAC Secretariat
10/7/2024

Recommended for Approval by:

JOEY PAUL L. ESTRELLA
BAC Chairperson
10/7/2024

APPROVED:

MARY JEAN G. TORREFRANCA
Head of the Procuring Entity
10/7/2024