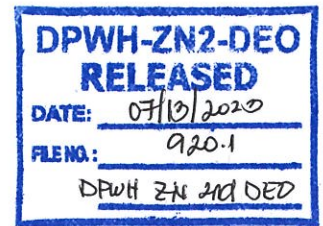




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
2nd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City



July 12, 2023

MEMORANDUM

FOR : Regional Director CAYAMOMBAO D. DIA, CESO III
DPWH, Regional Office IX
Tetuan, Zamboanga City

SUBJECT : Submission of Procurement Monitoring Report (PMR) as of January to June CY-2023 for Civil Works, Goods & Services, Consultancy Services

Submitted herewith are the Procurement Monitoring Report (PMR) as of January to June CY-2023 for Civil Works, Goods & Services, Consultancy Services duly accomplished in the prescribed form.

For your information and ready reference.

FOR AND IN THE ABSENCE OF
THE DISTRICT ENGINEER:

NORMAN C. CARPIO
Assistant District Engineer

RO9.12 PU/MEFO



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
2nd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

DPWH ZN 2nd DEO Procurement Monitoring Report as of January to June 2023 - Civil Works

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
310104100589000	23JC0001 - Reconstruction to Concrete Pavement - Primary Roads - Dipolog - Sindangan - Liloy Road (S01057MN) - K1893+880 - K1894+775, K1901+000 - K1902+400	DPWH 2nd DEO, Dipolog City	Public Bidding	24-Oct-22	25-Oct-22	3-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	24-Nov-22	14-Apr-23	24-Apr-23	26-Apr-23	296 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SARO-BMB-A-23-0013213 DTD. 3/30/23			P49,000,000.00			P47,994,438.98	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	3-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	24-Nov-22	.	
310104100590000	23JC0002 - Reconstruction to Concrete Pavement - Primary Roads - Dipolog - Sindangan - Liloy Road (S01057MN) - K1894+775 - K1894++825, K1894+860 - K1895+000	DPWH 2nd DEO, Dipolog City	Public Bidding	27-Oct-22	28-Oct-22	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	14-Apr-23	24-Apr-23	26-Apr-23	61 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SARO-BMB-A-23-0013213 DTD. 3/30/23			P4,078,760.00			P4,049,992.90	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	.	
310104100591000	23JC0003 - Reconstruction to Concrete Pavement - Primary Roads - Dipolog - Sindangan - Liloy Road (S01057MN) - K1914+700 - K1917+500	DPWH 2nd DEO, Dipolog City	Public Bidding	24-Oct-22	25-Oct-22	3-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	24-Nov-22	14-Apr-23	24-Apr-23	26-Apr-23	296 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SARO-BMB-A-23-0013213 DTD. 3/30/23			P49,000,000.00			P47,990,429.32	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	3-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	24-Nov-22	.	
310107100562000	23JC0004 - Construction of Road Slope Protection Structure - Primary Roads - Dipolog - Sindangan - Liloy Road (S01057MN) - K1874+155 - K1874+494	DPWH 2nd DEO, Dipolog City	Public Bidding	27-Oct-22	28-Oct-22	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-23	10-Mar-23	20-Mar-23	23-Mar-23	193 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			P49,000,000.00			P48,979,493.74	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-23	.	
300221104192000	23JC0005 - Construction of Concrete Road-Construction of Road Purok Sidlakan to Purok Kawayan, Turno, Dipolog City, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	27-Oct-22	28-Oct-22	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	27-Jan-23	3-Feb-23	6-Feb-23	36 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			P4,950,000.00			P4,925,241.81	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	.	
300221100187000	23JC0006 - Construction of Concrete Road-Construction of Road, Pres. Manuel Roxas, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	27-Oct-22	28-Oct-22	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	27-Jan-23	3-Feb-23	6-Feb-23	69 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			P9,900,000.00			P9,849,972.52	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	.	
300221100188000	23JC0007 - Construction of Concrete Road-Construction of Road, Sitio Tisan, Jose Dalman, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	27-Oct-22	28-Oct-22	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	27-Jan-23	3-Feb-23	6-Feb-23	36 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			P4,950,000.00			P4,711,186.25	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	.	
300222100189000	23JC0008 - Construction of Road, Jose Dalman, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	27-Oct-22	28-Oct-22	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	27-Jan-23	3-Feb-23	6-Feb-23	36 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			P4,950,000.00			P4,342,860.37	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	.	
300225101417000	23JC0009 - Construction of Flood Control, Sindangan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	27-Oct-22	28-Oct-22	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	27-Jan-23	3-Feb-23	6-Feb-23	55 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			P4,950,000.00			P4,900,002.01	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	.	



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Sta. Isabel, Dipolog City

DPWH ZN 2nd DEO Procurement Monitoring Report as of January to June 2023 - Civil Works

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)	
30022510141800 0	23JC0010 - Construction of River Control Structure, Purok 4 Sitio Magutong, Salisig, Pres. Manuel Roxas, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	27-Oct-22	28-Oct-22	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	27-Jan-23	3-Feb-23	6-Feb-23	55 Cal. Days		FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱4,950,000.00			₱4,900,000.27		COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	.	
30022610844900 0	23JC0011 - Construction (Completion) of Multi-Purpose Building Banbanan, Pres. Manuel Roxas, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	27-Oct-22	28-Oct-22	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	27-Jan-23	3-Feb-23	6-Feb-23	110 Cal. Days		FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱1,980,000.00			₱1,961,673.27		COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	.	
30022610845000 0	23JC0012 - Construction (Completion) of Multi-Purpose Building (Public Market) Lipakan, Pres. Manuel Roxas, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	27-Oct-22	28-Oct-22	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	27-Jan-23	3-Feb-23	6-Feb-23	110 Cal. Days		FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱1,980,000.00			₱1,910,982.90		COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	.	
300226108455000 0	23JC0013 - Construction (Completion) of Multi-Purpose Building, Moliton National High School - Panampalay Ex-tension, Panampalay, Pres. Manuel Roxas, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	27-Oct-22	28-Oct-22	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	27-Jan-23	3-Feb-23	6-Feb-23	110 Cal. Days		FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱1,980,000.00			₱1,947,518.21		COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	7-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	.	
310104100486000 0	23JC0014 - Reconstruction to Concrete Pavement - Primary Roads - Dipolog - Sindangan - Liloy Road (S01057MN) - K1910+000 - K1911+945, K1911+961 - K1912+114, K1912+131 - K1914+700	DPWH 2nd DEO, Dipolog City	Public Bidding	28-Oct-22	31-Oct-22	10-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	24-Nov-22	14-Apr-23	24-Apr-23	26-Apr-23	353 Cal. Days		FY2023 RA 11936 REGULAR 2023 CURRENT SR2023-03-006655 DTD. 3/30/23			₱77,200,000.00			₱76,350,150.28		COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	10-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	24-Nov-22	.	
30022110419300 0	23JC0015 - Construction of Concrete Road-Construction of Road, Sindangan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	28-Oct-22	31-Oct-22	10-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	24-Nov-22	27-Jan-23	3-Feb-23	6-Feb-23	71 Cal. Days		FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱11,880,000.00			₱11,800,042.33		COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	10-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	24-Nov-22	.	
3101010101075000 0	23JC0016 - Preventive Maintenance of Road Asphalt Overlay - Primary Roads - Dipolog Oroquieta National Rd (S01039MN) - K1838+280 – K1839+000	DPWH 2nd DEO, Dipolog City	Public Bidding	8-Nov-22	9-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	1-Dec-22	5-Dec-22	25-May-23	24-Apr-23	8-Jun-23	74 Cal. Days		FY2023 RA 11936 REGULAR 2023 CURRENT SARO-BMB-A-23-0013213 DTD. 3/30/23			₱32,260,620.00			₱31,893,001.83		COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	18-Nov-22	29-Nov-22	29-Nov-22	1-Dec-22	5-Dec-22	.	
310104100687000 0	23JC0017 - Reconstruction to Concrete Pavement - Primary Roads - Dipolog - Sindangan - Liloy Road (S01057MN) - K1902+400 - K1902+907, K1902+948 - K1904+000	DPWH 2nd DEO, Dipolog City	Public Bidding	8-Nov-22	4-Nov-22	14-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	14-Apr-23	24-Apr-23	26-Apr-23	233 Cal. Days		FY2023 RA 11936 REGULAR 2023 CURRENT SARO-BMB-A-23-0013213 DTD. 3/30/23			₱29,400,000.00			₱29,301,348.16		COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	14-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	.	



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DPWH ZN 2nd DEO Procurement Monitoring Report as of January to June 2023 - Civil Works

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	
310104100593000	23IC0020 - Reconstruction to Concrete Pavement - Primary Roads - Dipolog - Sindangan - Liloy Road (S01057MN) - K1908+850 - K1909+021, K1909+032 - K1910+000	DPWH 2nd DEO, Dipolog City	Public Bidding	8-Nov-22	4-Nov-22	14-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	14-Apr-23	24-Apr-23	26-Apr-23	233 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SARO-BMB-A-23-0013213 DTD. 3/30/23			P29,400,000.00		P29,299,999.98	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	14-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	29-Nov-22	-	
310104100588000	23IC0021 - Rehabilitation of Paved Road - Primary Road - Dipolog - Sindangan - Liloy Road (S01057MN) - K1919+946 - K1920+597.36	DPWH 2nd DEO, Dipolog City	Public Bidding	8-Nov-22	9-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	1-Dec-22	5-Dec-22	14-Apr-23	24-Apr-23	26-Apr-23	197 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SARO-BMB-A-23-0013213 DTD. 3/30/23		P15,860,320.00		P15,800,026.48	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	18-Nov-22	29-Nov-22	29-Nov-22	1-Dec-22	5-Dec-22	-		
310104100592000	23IC0022 - Reconstruction to Concrete Pavement - Primary Roads - Dipolog - Sindangan - Liloy Road (S01057MN) - K1905+000 - K1905+267, K1908+000 - K1908+850	DPWH 2nd DEO, Dipolog City	Public Bidding	8-Nov-22	9-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	1-Dec-22	5-Dec-22	14-Apr-23	24-Apr-23	26-Apr-23	233 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SARO-BMB-A-23-0013213 DTD. 3/30/23		P29,400,000.00		P29,000,028.40	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	18-Nov-22	29-Nov-22	29-Nov-22	1-Dec-22	5-Dec-22	-		
310305101838000	23IC0023 - Widening of Bridge – Piao Bridge (B00429MN) along Dipolog - Sindangan - Liloy Road	DPWH 2nd DEO, Dipolog City	Public Bidding	19-Jan-23	20-Jan-23	30-Jan-23	10-Feb-23	10-Feb-23	13-Feb-23	14-Feb-23	10-Mar-23	20-Mar-23	23-Mar-23	253 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SR2023-01-003256 DTD. 1/31/23		P57,008,850.37		P56,420,779.46	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	30-Jan-23	10-Feb-23	10-Feb-23	13-Feb-23	14-Feb-23	-		
310305102022000	23IC0024 - Widening of Permanent Bridge – Minang Br. (B00428MN) along Dipolog - Sindangan - Liloy Road	DPWH 2nd DEO, Dipolog City	Public Bidding	8-Nov-22	9-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	1-Dec-22	5-Dec-22	27-Jan-23	3-Feb-23	6-Feb-23	225 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23		P22,471,400.00		P21,907,579.51	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	18-Nov-22	29-Nov-22	29-Nov-22	1-Dec-22	5-Dec-22	-		
310305102024000	23IC0025 - Widening of Permanent Bridge -Ponot Dacu Br. (B00446MN) along Dipolog - Sindangan - Liloy Road	DPWH 2nd DEO, Dipolog City	Public Bidding	8-Nov-22	9-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22	1-Dec-22	5-Dec-22	27-Jan-23	3-Feb-23	6-Feb-23	238 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23		P40,180,000.00		P39,171,201.12	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	18-Nov-22	29-Nov-22	29-Nov-22	1-Dec-22	5-Dec-22	-		
300203102203000	23IC0026 - Construction of Concrete Road – Road from Jct. Brgy. Cogon Highway leading to Sungkilaw Falls, Dipolog City, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	14-Nov-22	15-Nov-22	24-Nov-22	5-Dec-22	5-Dec-22	6-Dec-22	8-Dec-22	27-Jan-23	3-Feb-23	6-Feb-23	48 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23		P7,350,000.00		P7,324,061.95	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	24-Nov-22	5-Dec-22	5-Dec-22	6-Dec-22	8-Dec-22	-		
300204101216000	23IC0027 - Construction of Concrete Road – Jct. Dipolog - Sindangan - Liloy Road connecting to Bago Dalongdong (Joaquin Macias) in support of Rice, Rubber, Coconut & Abaca Industries, Sindangan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	24-Nov-22	25-Nov-22	5-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22	20-Dec-22	27-Jan-23	3-Feb-23	6-Feb-23	53 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23		P7,350,000.00		P7,300,013.63	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	5-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22	20-Dec-22	-		



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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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
300204101217000	23JC0028 - Construction of Concrete Road – Jct. Dipolog - Sindangan - Liloy Road connecting to Bago - Siari Section in support of Rice, Rubber, Coconut & Abaca Industries, Sindangan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	14-Nov-22	15-Nov-22	24-Nov-22	5-Dec-22	5-Dec-22	6-Dec-22	8-Dec-22	27-Jan-23	3-Feb-23	6-Feb-23	63 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱9,800,000.00			₱9,700,000.01	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	24-Nov-22	5-Dec-22	5-Dec-22	6-Dec-22	8-Dec-22	-	
300204101218000	23JC0029 - Construction of Concrete Road – NRI Dipolog - Sindangan - Liloy Road to Junction Dinasan - Lipay in support of Agribusiness (Rubber and Coco) Jose Dalman, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	14-Nov-22	15-Nov-22	24-Nov-22	5-Dec-22	5-Dec-22	6-Dec-22	8-Dec-22	27-Jan-23	3-Feb-23	6-Feb-23	53 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱7,350,000.00			₱7,339,986.06	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	24-Nov-22	5-Dec-22	5-Dec-22	6-Dec-22	8-Dec-22	-	
300221104196000	23JC0030 - Construction of Road- Construction of Road Dipolog City, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	14-Nov-22	15-Nov-22	24-Nov-22	5-Dec-22	5-Dec-22	6-Dec-22	8-Dec-22	27-Jan-23	3-Feb-23	6-Feb-23	46 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱5,940,000.00			₱5,924,547.58	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	24-Nov-22	5-Dec-22	5-Dec-22	6-Dec-22	8-Dec-22	-	
310104100594000	23JC0031 - Reconstruction to Concrete Pavement - Primary Roads - Dipolog - Sindangan - Liloy Road (S01057MN) - K1904+200 - K1905+000	DPWH 2nd DEO, Dipolog City	Public Bidding	15-Nov-22	16-Nov-22	25-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	9-Dec-22	14-Apr-23	24-Apr-23	26-Apr-23	200 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SARO-BMB- A-23-0013213 DTD. 3/30/23			₱19,600,000.00			₱19,500,018.22	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	25-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	9-Dec-22	-	
310104100595000	23JC0032 - Reconstruction to Concrete Pavement - Primary Roads - Dipolog - Sindangan - Liloy Road (S01057MN) - K1904+000 - K1904+200	DPWH 2nd DEO, Dipolog City	Public Bidding	15-Nov-22	16-Nov-22	25-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	9-Dec-22	14-Apr-23	24-Apr-23	26-Apr-23	60 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SARO-BMB- A-23-0013213 DTD. 3/30/23			₱4,900,000.00			₱4,800,005.88	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	25-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	9-Dec-22	-	
310305102025000	23JC0033 - Widening of Bridge – Dequis Bridge. (B00440MN) along Dipolog - Sindangan - Liloy Road	DPWH 2nd DEO, Dipolog City	Public Bidding	3-Dec-22	3-Dec-22	12-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	27-Jan-23	3-Feb-23	6-Feb-23	239 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱30,380,000.00			₱30,304,948.21	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	12-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	-	
310305102026000	23JC0034 - Widening of Bridge – Patunan Bridge (B00441MN) along Dipolog – Sindangan – Liloy Road	DPWH 2nd DEO, Dipolog City	Public Bidding	3-Dec-22	3-Dec-22	12-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	27-Jan-23	3-Feb-23	6-Feb-23	226 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱23,520,000.00			₱23,444,654.96	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	12-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	-	
310305102027000	23JC0035 - Widening of Bridge – Siare Bridge (Cantilever) (B00453MN) along Dipolog - Sindangan - Liloy Road	DPWH 2nd DEO, Dipolog City	Public Bidding	24-Nov-22	25-Nov-22	5-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	28-Dec-22	27-Jan-23	3-Feb-23	6-Feb-23	214 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱15,680,000.00			₱15,636,179.78	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	5-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	28-Dec-22	-	



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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	
300203101849000	23JC0036 - Construction of Concrete Road – Junction 3003 Steps to Linabo Peak leading to Tulwanan Village (Old Town Site), Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	3-Dec-22	3-Dec-22	12-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	27-Jan-23	3-Feb-23	6-Feb-23	53 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱7,350,000.00			₱7,331,171.58	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	12-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	-	
300229100429000	23JC0037 - Construction of Water Supply Systems – Construction (Completion) of Water System, Pres. Manuel Roxas, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	3-Dec-22	3-Dec-22	12-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	27-Jan-23	3-Feb-23	6-Feb-23	182 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱2,970,000.00			₱2,965,647.38	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	12-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	-	
310302100449000	23JC0038 - Replacement of Bridge – Irasan Bridge (B00432MN) along Dipolog – Sindangan – Liloy Road	DPWH 2nd DEO, Dipolog City	Public Bidding	3-Dec-22	3-Dec-22	12-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	27-Jan-23	3-Feb-23	6-Feb-23	194 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱11,858,000.00			₱11,847,916.72	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	12-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	-	
310305102023000	23JC0039 - Widening of Bridge – Iboan Bridge (B00427MN) along Dipolog – Sindangan – Liloy Road	DPWH 2nd DEO, Dipolog City	Public Bidding	2-Dec-22	3-Dec-22	12-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	27-Jan-23	3-Feb-23	6-Feb-23	95 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱5,390,000.00			₱5,380,487.49	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	12-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	-	
310305102028000	23JC0040 - Widening of Bridge – Lintuad Bridge (Cantilever) (B00452mn) along Dipolog - Sindangan - Liloy Road	DPWH 2nd DEO, Dipolog City	Public Bidding	24-Nov-22	25-Nov-22	5-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	28-Dec-22	27-Jan-23	3-Feb-23	6-Feb-23	214 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱15,680,000.00			₱15,611,112.68	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	5-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	28-Dec-22	-	
310305102029000	23JC0041 - Widening of Bridge – Laputay Bridge (B00451MN) along Dipolog - Sindangan - Liloy Road	DPWH 2nd DEO, Dipolog City	Public Bidding	24-Nov-22	25-Nov-22	5-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	28-Dec-22	27-Jan-23	3-Feb-23	6-Feb-23	211 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱14,700,000.00			₱14,683,656.65	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	5-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	28-Dec-22	-	
3002151020100000	23JC0042 - Construction of Concrete Road – Construction of Road, Sitio Macayas, Brgy. Mandih, Sindangan to Sitio Suminugod, Brgy Guibo, Siayan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	5-Jan-23	6-Jan-23	13-Jan-23	26-Jan-23	26-Jan-23	27-Jan-23	31-Jan-23	6-Feb-23	3-Feb-23	16-Feb-23	155 Cal. Days	FY2023 RA 11936 RA 11936 REGULAR 2023 CURRENT SR2023-01-003291 DTD. 1/31/23			₱48,250,000.00			₱48,000,960.09	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	13-Jan-23	26-Jan-23	26-Jan-23	27-Jan-23	31-Jan-23	-	
3002151027380000	23JC0043 - Construction (Completion) of Multi-Purpose Building (Sindangan Cultural and Sports Center) in Sindangan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	5-Dec-22	6-Dec-22	15-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	3-Jan-23	14-Apr-23	24-Apr-23	26-Apr-23	245 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SR2023-01-003270 DTD. 1/31/23			₱28,950,000.00			₱28,934,909.94	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	15-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	3-Jan-23	-	
300203101851000	23JC0044 - Construction of Concrete Road – NRU leading to Morias Falls, Brgy. Miatan, Katipunan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	5-Jan-23	6-Jan-23	13-Jan-23	26-Jan-23	26-Jan-23	27-Jan-23	31-Jan-23	6-Feb-23	13-Feb-23	16-Feb-23	63 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			₱9,800,000.00			₱9,794,944.39	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	13-Jan-23	26-Jan-23	26-Jan-23	27-Jan-23	31-Jan-23	-	



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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	
30022610467100 0	23JC0045 - Rehabilitation / Major Repair of Multi-Purpose Building, (Municipal Bus Terminal), Sindangan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	5-Dec-22	6-Dec-22	15-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	3-Jan-23	12-Apr-23	24-Apr-23	26-Apr-23	280 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SR2023-04-009076 DTD. 4/11/23			P52,470,000.00			P52,454,719.64	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	15-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	3-Jan-23	-	
3002281004550000	23JC0046 - Rehabilitation/Major Repair of Rural Health Unit – Rehabilitation of RHU Building, Katipunan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	5-Jan-23	6-Jan-23	13-Jan-23	26-Jan-23	26-Jan-23	27-Jan-23	31-Jan-23	12-Apr-23	13-Feb-23	16-Feb-23	135 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			P4,950,000.00			P4,944,992.52	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	13-Jan-23	26-Jan-23	26-Jan-23	27-Jan-23	31-Jan-23	-	
30022110419500 0	23JC0047 - Construction of Road Brgy. Balok Katipunan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	N/A	28-Jan-23	6-Feb-23	24-Feb-23	24-Feb-23	27-Feb-23	1-Mar-23	14-Apr-23	24-Apr-23	26-Apr-23	36 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SARO-BMB-A-23-0014349 DTD. 3/30/23			P4,950,000.00			P4,944,964.51	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	6-Feb-23	24-Feb-23	24-Feb-23	27-Feb-23	1-Mar-23	-	
3002211419400 0	23JC0049 - Construction of Road, Brgy. Sanao Katipunan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	N/A	28-Jan-23	6-Feb-23	17-Feb-23	17-Feb-23	20-Feb-23	22-Feb-23	14-Apr-23	24-Apr-23	26-Apr-23	36 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SARO-BMB-A-23-0014349 DTD. 3/30/23			P4,950,000.00			P4,944,970.70	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	6-Feb-23	17-Feb-23	17-Feb-23	20-Feb-23	22-Feb-23	-	
3101021014140000	23JC0050 - Preventive Maintenance of Road: Asphalt Overlay – at Specific Location along Jct. South Airport Rd (S01053MN) Chainage 0 – Chainage 575	DPWH 2nd DEO, Dipolog City	Public Bidding	21-Feb-23	22-Feb-23	3-Mar-23	15-May-23	15-May-23	16-May-23	18-May-23	26-May-23	5-Jun-23	8-Jun-23	32 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			P7,971,320.00			P7,887,971.26	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	3-Mar-23	15-May-23	15-May-23	16-May-23	18-May-23	-	
31010210141300 0	23JC0051 - Preventive Maintenance of Road: Asphalt Overlay – along Jct. South Airport Rd (S01052MN) Chainage 0 – Chainage 471	DPWH 2nd DEO, Dipolog City	Public Bidding	21-Feb-23	22-Feb-23	3-Mar-23	15-May-23	15-May-23	16-May-23	18-May-23	26-May-23	5-Jun-23	8-Jun-23	37 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT FY2023 GAA, RA 11936 DTD. 1/1/23			P9,800,000.00			P9,697,336.58	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	3-Mar-23	15-May-23	15-May-23	16-May-23	18-May-23	-	
3001052009400000	23JC0052 - Construction (Completion) of Standard Two-Storey Building of DPWH Zamboanga del Norte 2nd DEO (Former DPWH Zamboanga del Norte 1st DEO), Gulayan, Dipolog City, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	3-Feb-23	4-Feb-23	13-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	27-Feb-23	28-Feb-23	10-Mar-23	13-Mar-23	480 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SR2023-01-003304 DTD. 1/31/23			P96,500,000.00			P96,449,500.03	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	13-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	27-Feb-23	-	
30011620129700 0	23JC0053 - Concreting of Barangay balok FMR, Brgy. Balok, Katipunan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	27-Feb-23	28-Feb-23	9-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	23-Mar-23	30-Mar-23	10-Apr-23	13-Apr-23	71 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SR2023-02-005435 DTD. 3/17/23			P11,940,000.00			P11,934,980.67	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	9-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	23-Mar-23	-	



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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	
30011620129700 0	23JC0054 - Concreting of Barangay Pange FMR, Barangay Pange, Siayan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	28-Feb-23	28-Feb-23	9-Mar-23	3-Apr-23	3-Apr-23	4-Apr-23	6-Apr-23	14-Apr-23	24-Apr-23	26-Apr-23	77 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SR2023-02- 005435 DTD. 3/17/23			₱12,935,000.00		₱12,900,000.00	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	9-Mar-23	3-Apr-23	3-Apr-23	4-Apr-23	6-Apr-23	-		
20000010002000 0	23JC0055 - Repair / Maintenance of Tangian River Revetment 4, Brgy. Poblacion, Pres. Manuel A. Roxas, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	17-Apr-23	18-Apr-23	28-Apr-23	8-May-23	8-May-23	9-May-23	11-May-23	19-May-23	25-May-23	29-May-23	65 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SR2023-03- 007565 DTD. 3/20/23		₱5,414,000.00		₱5,387,125.77	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	28-Apr-23	8-May-23	8-May-23	9-May-23	11-May-23	-			
30020510001300 0	23JC0056 - Construction/Rehabilitation of Water Supply/Septage and Sewerage / Rainwater Collector System	DPWH 2nd DEO, Dipolog City	Public Bidding	5-May-23	6-May-23	18-May-23	29-May-23	29-May-23	30-May-23	1-Jun-23	9-Jun-23	19-Jun-23	22-Jun-23	189 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SR2023-02- 005435 DTD. 3/17/23			₱2,316,000.00		₱2,312,050.05	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	18-May-23	29-May-23	29-May-23	30-May-23	1-Jun-23	-		
200000100017000	23JC0061 - Repair/Maintenance of National Roads and Bridges 41x Emergency Project (Roads) – Resurfacing of Damaged Concrete Pavement along Sindangan- Siayan – Dumingag Road (S01060MN) Sindangan – Siayan – Dumingag Road (S01060MN): K1930+008.00 – K1930+042.50	DPWH 2nd DEO, Dipolog City	Public Bidding	N/A	3-Jun-23	N/A	16-Jun-23	16-Jun-23	19-Jun-23	21-Jun-23	29-Jun-23	10-Jul-23	13-Jul-23	10 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SR2023-02- 004300 DTD. 2/6/23		₱200,315.00		₱199,218.67	COA Auditor/ DIOCESES of Dipolog/ PICE/NACAP	N/A	16-Jun-23	16-Jun-23	19-Jun-23	21-Jun-23				

Total Alloted Budget of Procurement Activities																	₱1,027,744,270.37	
Total Contract Price of Procurement Activities Conducted																	₱1,019,091,785.03	
Total Savings (Total Alloted Budget - Total Contract Price)																	₱8,652,485.34	

ON-GOING PROCUREMENT ACTIVITIES																		
23JC0057 - Repair/Maintenance of DPWH Building Zamboanga Del Norte 2nd DEO Technical Building, Brgy. Sta. Isabel Dipolog City, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	N/A	31-May-23	9-Jun-23	4-Jul-23	4-Jul-23	5-Jul-23					60 Cal. Days			₱1,300,000.00		Post- Qualificati on is on - going
23JC0058 - Repair/Maintenance of DICT Building Telecommunications Office, Digital Training Center (Phase 1), Brgy. Turno, Dipolog City, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	N/A	31-May-23	9-Jun-23	4-Jul-23	4-Jul-23	5-Jul-23					60 Cal. Days			₱1,000,000.00		Post- Qualificati on is on - going
23JC0059 - Repair/Maintenance of DENR Building CENRO – IX – A2 Function Hall (Phase 1), Manukan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	N/A	31-May-23	9-Jun-23	27-Jun-23	27-Jun-23	19-Jun-23					60 Cal. Days			₱1,500,000.00		Post- Qualificati on is on - going



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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)	
	23JC0060 - Repair/Maintenance of DENR Building CENRO – IX – A2 Main Building (Phase 1), Manukan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	N/A	31-May-23	9-Jun-23	27-Jun-23	27-Jun-23	19-Jun-23						60 Cal. Days															Post-Qualificati on is on - going
	23JC0062 - Const. of Water Supply Systems – Const. of Solar Water System Katipunan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	8-Jun-23	10-Jun-23	19-Jun-23																								to be Bid - Out
	23JC0063 - Const. of Water Supply Systems – Const. of Solar Water System, Pres. Manuel Roxas, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	8-Jun-23	10-Jun-23	19-Jun-23																								to be Bid - Out
	23JC0064 - Const. of Water Supply Systems – Const. of Solar Water System, Sindangan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	8-Jun-23	10-Jun-23	19-Jun-23																								to be Bid - Out
	23JC0065 - Const. of Multi-Purpose Building – Const. of Multi Purpose Building (Academic Building, Mindanao State University, main Campus Sindangan Extension), Sindangan	DPWH 2nd DEO, Dipolog City	Public Bidding	8-Jun-23	10-Jun-23	19-Jun-23	7-Jul-23	7-Jul-23																						Bid Evaluation is on - going
	23JC0066 - Const. of Multi-Purpose Building – Const. of Multi Purpose Building (Legislative Building), Barangay Estaka, Dipolog City, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	8-Jun-23	10-Jun-23	19-Jun-23																								to be Bid - Out
	23JC0067 - Const. of Multi-Purpose Building – Const. of Multi Purpose Building (New Legislative Building), Dipolog City, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	8-Jun-23	10-Jun-23	19-Jun-23																								to be Bid - Out
	23JC0068 - Const. of Multi-Purpose Building – Const. of Multi Purpose Building (Sangguniang Panglungsod Building), Estaca, Dipolog City, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	8-Jun-23	10-Jun-23	19-Jun-23																								to be Bid - Out
	23JC0069 - Const. of Multi-Purpose Building – Const. of Multi Purpose Building (New Legislative Building), Dipolog City, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	8-Jun-23	10-Jun-23	19-Jun-23																								to be Bid - Out



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
2nd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

DPWH ZN 2nd DEO Procurement Monitoring Report as of January to June 2023 - Civil Works

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)
	23JC0070 - Repair of One (1) Storey Four (4) Classroom, Sanao ES, Katipunan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	25-Jul-23	27-Jun-23	6-Jul-23											P2,760,320.03												to be Bid - Out
	23JC0071 - Construction of Two (2) Storey Four (4) Classrooms, Dohinob NHS, Pres. Manuel A. Roxas, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	25-Jul-23	27-Jun-23	6-Jul-23											P13,864,079.76												to be Bid - Out
	23JC0072 - Construction of One (1) Storey Two (2) Classroom with Attached Toilet, Saluyong NHS, Manukan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	25-Jul-23	27-Jun-23	6-Jul-23											P5,378,640.08												to be Bid - Out
	23JC0073 - Construction of One (1) Storey Two (2) Classroom with Attached Toilet, Fatima ES, Sindangan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	25-Jul-23	27-Jun-23	6-Jul-23											P5,378,640.08												to be Bid - Out
	23JC0074 - Construction of One (1) Storey Two (2) Classroom with Attached Toilet, Diongan NHS, Siayan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	25-Jul-23	27-Jun-23	6-Jul-23											P5,378,640.08												to be Bid - Out
	23JC0075 - Repair of One (1) Storey Eleven (11) Classrooms, Mangilay II ES, Siayan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	25-Jul-23	27-Jun-23	6-Jul-23											P7,614,705.61												to be Bid - Out
Total Allotted Budget of Procurement Activities																	P188,925,025.64												

Prepared By :


MA. ERMA F. OTIC
Head, Procurement Unit

Evaluated By:


JESUSA S. VILLAESTER
Budget Officer II

Recommending Approval By:


JOSE TEOVY S. OCHOTORENA
BAC Chairperson

Approved By :

FOR AND IN THE ABSENCE OF
THE DISTRICT ENGINEER:


NORMAN C. CARPIO
Assistant District Engineer

Date Prepared : July 4, 2023



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
2nd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

DPWH ZN 2nd DEO Procurement Monitoring Report as of January to June 2023 - Goods & Services

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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																														
200000100017000	23GJC01 - Supply and Delivery of Materials for use in the Repair/Maintenance of National Roads and Bridges Patching of Potholes and Sealing of Pavement Cracks and Joints along Road Networks and Bridges of this district for the 1st Qtr. Cy-2023	DPWH 2nd DEO, Dipolog City	Public Bidding	N/A	16-Feb-23	24-Feb-23	8-Mar-23	8-Mar-23	10-Mar-23	14-Mar-23	17-Mar-23	20-Mar-23	29-Mar-23	30 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SR2023- 02-004300 DTD /2/6/23		₱2,744,700.00				₱2,730,000.00			COA Auditor/ DIOCESES of Dipolog/ PICE	24-Feb-23	8-Mar-23	8-Mar-23	10-Mar-23	14-Mar-23	
200000100017000	23GJC05 - Supply and Delivery of Materials (Emulsified Asphalt) for use in the Repair / Maintenance of National Roads and Bridges Patching of Potholes and Sealing of Pavement Cracks and Joints along Road Networks and Bridges of this district for the 1st Qtr. Cy-2023	DPWH 2nd DEO, Dipolog City	Public Bidding	N/A	9-Mar-23	17-Mar-23	29-Mar-23	29-Mar-23	30-Mar-23	31-Mar-23	5-Apr-23	17-Apr-23	20-Apr-23	30 Cal. Days	FY2023 RA 11936 REGULAR 2023 CURRENT SR2023- 02-004300 DTD /2/6/23		₱1,920,000.00				₱1,899,999.60			COA Auditor/ DIOCESES of Dipolog/ PICE	17-Mar-23	29-Mar-23	29-Mar-23	30-Mar-23	31-Mar-23	
Total Alloted Budget of Procurement Activities																₱4,664,700.00														
Total Contract Price of Procurement Activites Conducted																₱4,629,999.60														
Total Savings (Total Alloted Budget - Total Contract Price)																₱34,700.40														

Prepared By :

MA. ERMA F. OTHC
Head, Procurement Unit

Evaluated By:

JESUSA S. VILLAESTER
Budget Officer II

Recommending Approval By:

JOSE TEOVY S. OCHOTORENA
BAC Chairperson

Approved By :

FOR AND IN THE ABSENCE OF
THE DISTRICT ENGINEER:

NORMAN C. CARPIO
Assistant District Engineer

Date Prepared : July 4, 2023



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
2nd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

DPWH ZN 2nd DEO Procurement Monitoring Report as of January to June 2023 - Consultancy Services

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Adz/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	
COMPLETED PROCUREMENT ACTIVITIES																											
	NONE																										
Total Alloted Budget of Procurement Activities														P0.00													
Total Contract Price of Procurement Actitvites Conducted														P0.00													
Total Savings (Total Alloted Budget - Total Contract Price)														P0.00													

Prepared By :


MA. ERMA F. OTIC
Head, Procurement Unit

Evaluated By:


JESUSA S. VILLAESTER
Budget Officer II

Recommending Approval By:


JOSE TEOVY S. OCHOTORENA
BAC Chairperson

Approved By :

FOR AND IN THE ABSENCE OF
THE DISTRICT ENGINEER:


NORMAN C. CARPIO
Assistant District Engineer

Date Prepared : July 04, 2023



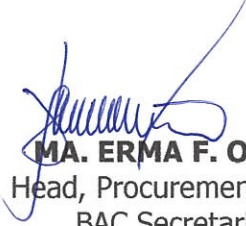
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY up to this writing, this office doesn't have yet a procurement transaction involving consultancy services and thus cannot submit a Procurement Monitoring Report (PMR) as of January to June 2023 for Consultancy Services.

Issued this 12th of July, 2023 at DPWH – Zamboanga Del Norte 2nd District Engineering Office, Dipolog City, Zamboanga Del Norte.


MA. ERMA F. OTIC
Head, Procurement Unit
BAC Secretariat

Noted:

FOR AND IN THE ABSENCE OF
THE DISTRICT ENGINEER:


NORMAN C. CARPIO
Assistant District Engineer