



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

January 09, 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 July to December 2022 for Civil Works, Goods & Services, Consultancy Services

Submitted herewith are the Procurement Monitoring Report (PMR) as of July to December 2022 for Civil Works, Goods & Services, Consultancy Services duly accomplished in the prescribed form.

For your information and ready reference.


AMINODIN P. MANIRI
District Engineer

R09.11 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 July to December 2022 - 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		Delivery/Completion/Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
200000100020000	22JB0058 - Repair/Maintenance of Flood Control Structure, Left Bank of Goleo River Control (Upstream) Goleo, Sindangan, Zamboanga Del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	4-Jul-22	14-Jul-22	25-Jul-22	25-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22	3-Aug-22	5-Aug-22	65 Cal. Days	-	FY 2022 RA 11639 REGULAR 2022 CURRENT SR2022-06-010970 DTD 6/3/22		₱4,000,000.00				₱3,997,389.44		COA Auditor/ DIOCESE S of Dipolog/ PICE	14-Jul-22	25-Jul-22	25-Jul-22	26-Jul-22	27-Jul-22	-		
300205100013000	22JB0059 - Construction/ Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector Systems	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	2-Aug-22	12-Aug-22	23-Aug-22	23-Aug-22	24-Aug-22	26-Aug-22	31-Aug-22	9-Sep-22	12-Sep-22	90 Cal. Days	-	FY 2022 RA 11639 REGULAR 2022 CURRENT SR2022-07-012735 DTD 7/26/22			₱3,029,400.00				₱2,947,418.77		COA Auditor/ DIOCESE S of Dipolog/ PICE	12-Aug-22	23-Aug-22	23-Aug-22	24-Aug-22	26-Aug-22	-	
20000100018000	22JB0061 - 41x EMERGENCY PROJECT BRIDGES) – Repair/Maintenance of B00428MN Minang Bridge Abutment B (K1853+257) along Dipolog – Sindangan – Liloy Road	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	14-Sep-22	N/A	28-Sep-22	28-Sep-22	29-Sep-22	30-Sep-22	30-Sep-22	10-Oct-22	13-Oct-22	40 Cal. Days	-	FY 2022 RA 11639 REGULAR 2022 CURRENT SR2022-02-004474 DTD 2/28/22		₱447,650.00				₱446,047.78		COA Auditor/ DIOCESE S of Dipolog/ PICE	N/A	28-Sep-22	28-Sep-22	29-Sep-22	30-Sep-22	-		
300205100013000	22JB0060 (Re-Publish) - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector Systems	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	4-Oct-22	14-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	27-Oct-22	28-Oct-22	7-Nov-22	10-Nov-22	90 Cal. Days	-	FY 2021 RA 11518 CONTINUIN G REGULAR 2021 CONTINUIN G SR2022-09-013393 DTD 9/05/2022			₱4,439,000.00				₱4,430,950.92		COA Auditor/ DIOCESE S of Dipolog/ PICE	14-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	27-Oct-22	-	

Total Alloted Budget of Procurement Activities																₱11,916,050.00															
Total Contract Price of Procurement Activities Conducted																₱11,821,806.91															
Total Savings (Total Alloted Budget - Total Contract Price)																₱94,243.09															

ON-GOING PROCUREMENT ACTIVITIES																															
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						296 Cal. Days			₱49,000,000.00														Post-Qualificati on is on - going
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						296 Cal. Days			₱49,000,000.00														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	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	Delivery/ Completion/ Acceptance (If applicable)	
	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					353 Cal. Days		₱77,200,000.00											Post-Qualificati on is on - going			
	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					71 Cal. Days		₱11,880,000.00											Post-Qualificati on is on - going			
	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					61 Cal. Days		₱4,078,760.00											Post-Qualificati on is on - going			
	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					193 Cal. Days		₱49,000,000.00											Post-Qualificati on is on - going			
	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					36 Cal. Days		₱4,950,000.00											Post-Qualificati on is on - going			
	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					69 Cal Days		₱9,900,000.00											Post-Qualificati on is on - going			
	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					36 Cal. Days		₱4,950,000.00											Post-Qualificati on is on - going			
	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					36 Cal. Days		₱4,950,000.00											Post-Qualificati on is on - going			
	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					55 Cal. Days		₱4,950,000.00											Post-Qualificati on is on - going			
	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					55 Cal. Days		₱4,950,000.00											Post-Qualificati on is on - going			



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	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					110 Cal. Days			₱1,980,000.00											Post-Qualificati on is on - going		
	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					110 Cal. Days			₱1,980,000.00											Post-Qualificati on is on - going		
	23JC0013 - Construction (Completion) of Multi-Purpose Build-ing, 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					110 Cal. Days			₱1,980,000.00											Post-Qualificati on is on - going		
	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					233 Cal. Days			₱29,400,000.00											Post-Qualificati on is on - going		
	23JC0018 - Rehabilitation of Paved Road - Secondary Roads - Jct. South Airport Rd (S01052MN) - Chainage 62.44 - Chainage 557	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					126 Cal. Days			₱9,800,000.00											Post-Qualificati on is on - going		
	23JC0019 - Rehabilitation of Paved Roads - Secondary Roads - Jct. South Airport Rd (S01053mn) - Chainage 0 - Chainage 494.56	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					106 Cal. Days			₱7,971,320.00											Post-Qualificati on is on - going		
	23JC0020 - 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					233 Cal. Days			₱29,400,000.00											Post-Qualificati on is on - going		
	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					74 Cal. Days			₱32,260,620.00											Post-Qualificati on is on - going		
	23JC0021 - 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					197 Cal. Days			₱15,860,320.00											Post-Qualificati on is on - going		
	23JC0022 - 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					233 Cal. Days			₱29,400,000.00											Post-Qualificati on is on - going		



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	23JC0024 - 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					225 Cal. Days			₱22,471,400.00												Post-Qualificati on is on - going	
	23JC0025 - 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					238 Cal. Days			₱40,180,000.00												Post-Qualificati on is on - going	
	23JC0026 - 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					48 Cal. Days			₱7,350,000.00												Post-Qualificati on is on - going	
	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					63 Cal. Days			₱9,800,000.00												Post-Qualificati on is on - going	
	23JC0029 - Construction of Concrete Road – NRJ 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					53 Cal. Days			₱7,350,000.00												Post-Qualificati on is on - going	
	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					46 Cal. Days			₱5,940,000.00												Post-Qualificati on is on - going	
	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					200 Cal. Days			₱19,600,000.00												Post-Qualificati on is on - going	
	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					60 Cal. Days			₱4,900,000.00												Post-Qualificati on is on - going	
	23JC0027 - 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					53 Cal. Days			₱7,350,000.00												Post-Qualificati on is on - going	
	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					214 Cal. Days			₱15,680,000.00												Post-Qualificati on is on - going	



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	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					214 Cal. Days			₱15,680,000.00											Post-Qualificati on is on - going	
	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					211 Cal. Days			₱14,700,000.00											Post-Qualificati on is on - going	
	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						239 Cal. Days			₱30,380,000.00											Bid Evaluatio n is on - going	
	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						226 Cal. Days			₱23,520,000.00											Bid Evaluatio n is on - going	
	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						53 Cal. Days			₱7,350,000.00											Bid Evaluatio n is on - going	
	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						182 Cal. Days			₱2,970,000.00											Bid Evaluatio n is on - going	
	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						194 Cal. Days			₱11,858,000.00											Bid Evaluatio n is on - going	
	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						95 Cal. Days			₱5,390,000.00											Bid Evaluatio n is on - going	
	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						245 Cal. Days			₱28,950,000.00											Bid Evaluatio n is on - going	
	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						280 Cal. Days			₱52,470,000.00											Bid Evaluatio n 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	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	Delivery/ Completion/ Acceptance (If applicable)	
	23JC0044 - Construction of Concrete Road – NRJ leading to Morias Falls, Brgy. Miatan, Katipunan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Public Bidding	5-Jan-23	6-Jan-23									63 Cal. Days			₱9,800,000.00													to be Bid - Out
	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									155 Cal. Days			₱48,250,000.00													to be Bid - Out
	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									135 Cal. Days			₱4,950,000.00													to be Bid - Out
	23JC0023 - Widening of Bridge – Piao Bridge (B00429MN) along Dipolog - Sindangan - Liloy Road	DPWH 2nd DEO, Dipolog City	Public Bidding																											Re- Publish
Total Alloted Budget of Procurement Activities																	₱831,730,420.00													

Prepared By :

MA. ERMA F. OTIC

Acting Head, Procurement Unit

Evaluated By:

JESUSA S. VILLAESTER
Budget Officer II

Recommending Approval By:

JOSE TEOVY S. OCHOTORENA
BAC Chairperson

Approved By :

AMINODIN P. MANIRI
District Engineer

Date Prepared : January 09, 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 July to December 2022 - 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	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	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
300221101803000	22JBG0050 - Supply and Delivery of Special Gasoline (XCS) and Automotive Diesel Fuel with PR No. 22-06-140 for use in the routine operation of the service vehicles Mitsubishi Strada NDH-8491, Mitsubishi Strada SJF-569, Mitsubishi Strada 090804, Military Jeep JAF-4381, Military Jeep SKZ-347, Toyota Hilux 090807, Isuzu Cargo Dropside Stake Truck CAH-6698, Suzuki Multicab 090110 and Suzuki Multicab JAF-1872 assigned in the Construction Section, this office, 3rd Quarter 2022	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	5-Jul-22	14-Jul-22	25-Jul-22	25-Jul-22	26-Jul-22	26-Jul-22	27-Jul-22	5-Aug-22	8-Aug-22	10 Cal. Days		FY 2022 RA 11639 REGULAR 2022 CURRENT SARO-BMB-A-22-0003134 DTD 3/21/2022			₱1,033,000.00				₱1,028,800.00	COA Auditor/ DIOCESES of Dipolog/ PICE	14-Jul-22	25-Jul-22	25-Jul-22	26-Jul-22	26-Jul-22		
10000100001000	22JBG0051 - Supply and Delivery of Automotive Diesel Fuel (ADF) with PR No. 22-06-142 for use in the service vehicles assigned in the office of the District Engineer and Assistant District Engineer and other various service vehicle of this office, 3rd Quarter	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	5-Jul-22	14-Jul-22	25-Jul-22	25-Jul-22	26-Jul-22	26-Jul-22	27-Jul-22	5-Aug-22	8-Aug-22	10 Cal. Days		FY 2021 RA 11518 EXTENDED REGULAR 2021 CONTINUING SR2022-06-011336-EXT DTD 6/13/22		₱1,199,956.00			₱1,199,956.00		COA Auditor/ DIOCESES of Dipolog/ PICE	14-Jul-22	25-Jul-22	25-Jul-22	26-Jul-22	26-Jul-22			
200000100019000	22JBG0048 - Supply and Delivery of materials for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities – DPWH BUILDINGS (Bodega & Repair Bay Building; Technical Building; and Carpentry and Storage Room) for 2nd Quarter CY 2022	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	29-Jun-22	8-Jul-22	26-Jul-22	26-Jul-22	27-Jul-22	27-Jul-22	28-Jul-22	5-Aug-22	9-Aug-22	10 Cal. Days		FY 2022 RA 11639 REGULAR 2022 CURRENT SR2022-05-010529 DTD 5/26/22		₱3,299,839.40			₱3,293,114.93		COA Auditor/ DIOCESES of Dipolog/ PICE	8-Jul-22	26-Jul-22	26-Jul-22	27-Jul-22	27-Jul-22			
310201100899000	22GJB69 - Supply and Delivery of Forty-five (45) units JUNIOR EXECUTIVE CUBICLE for use in the Installation of modular cubicle partition in DPWH-ZN 1st DEO, Dipolog City	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	28-Sep-22	6-Oct-22	18-Oct-22	18-Oct-22	20-Oct-22	20-Oct-22	24-Oct-22	25-Oct-22	26-Oct-22	30 Cal. Days		FY 2022 RA 11639 REGULAR 2022 CURRENT SR2022-02-001354 DTD 2/8/22			₱2,229,750.00			₱2,227,500.00		COA Auditor/ DIOCESES of Dipolog/ PICE	6-Oct-22	18-Oct-22	18-Oct-22	20-Oct-22	20-Oct-22		
310204101642000, 310204101643000, 310204101645000, 310204101646000, 310204101647000, 310204101648000, 310204101649000, 310204101651000, 310204101652000, 310204101653000	22GJB70 - Supply and Delivery of One Hundred Three (103) units CLERICAL CUBICLE for use in the Installation of modular cubicle partition in DPWH-ZN 1st DEO, Dipolog City	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	28-Sep-22	6-Oct-22	18-Oct-22	18-Oct-22	20-Oct-22	20-Oct-22	24-Oct-22	25-Oct-22	26-Oct-22	30 Cal. Days		FY 2022 RA 11639 REGULAR 2022 CURRENT SR2022-09-013579 DTD 9/6/22			₱4,846,974.00			₱4,826,973.46		COA Auditor/ DIOCESES of Dipolog/ PICE	6-Oct-22	18-Oct-22	18-Oct-22	20-Oct-22	20-Oct-22		
200000100017000	22GJB72 - Supply and Delivery of Eighty (80) drmm Emulsified Asphalt, CSS1 (200ltr/drm) for use in the patching of potholes along road networks and bridges of this district	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	7-Oct-22	17-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	28-Oct-22	2-Nov-22	3-Nov-22	30 Cal. Days		FY 2022 RA 11639 REGULAR 2022 CURRENT SR2022-02-004474 DTD 2/28/22		₱1,280,000.00			₱1,277,000.00		COA Auditor/ DIOCESES of Dipolog/ PICE	17-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22			



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DPWH ZN 2nd DEO Procurement Monitoring Report as of July to December 2022 - 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	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	
310305101538000	22GIB94 - Supply and Delivery of Thirty Thousand Three Hundred (30,300) liters Automotive Diesel Fuel and Five Thousand Nine Hundred (5,900) liters Special Gasoline for use in the operation of various service vehicles and equipment, assigned in this district	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	10-Dec-22	7-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	30 Cal. Days	FY 2022 RA 11639 REGULAR 2022 CURRENT SR2022-12-016313 DTD 12/12/22			₱2,999,500.00			₱2,997,350.00	COA Auditor/ DIOCESES of Dipolog/ PICE	7-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22		
20000100017000	22GIB95 - Supply and Delivery of One Hundred Twenty-Four (124) drmm Emulsified Asphalt, CSS1 (200ltr/drm) 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	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	10-Dec-22	7-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	30 Cal. Days	FY 2021 RA 11518 EXTENDED REGULAR 2021 CONTINUING SR2022-11-016130 DTD 12/7/22		₱1,984,000.00			₱1,983,380.00	COA Auditor/ DIOCESES of Dipolog/ PICE	7-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22			

Total Allotted Budget of Procurement Activities	₱18,873,019.40
Total Contract Price of Procurement Activities Conducted	₱18,834,074.39
Total Savings (Total Allotted Budget - Total Contract Price)	₱38,945.01

Prepared By :

MA. ERMA F. OTIC

Acting Head, Procurement Unit

Evaluated By:

JESUSA S. VILLAESTER
Budget Officer II

Recommending Approval By:

JOSE TEOVY S. OCHOTORENA
BAC Chairperson

Approved By :

AMINODIN P. MANIRI
District Engineer

Date Prepared : January 9, 2023



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
2nd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
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DPWH ZN 2nd DEO Procurement Monitoring Report as of July to December 2022 - 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	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	
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

Acting Head, Procurement Unit

Evaluated By:

JESUSA S. VILLAESTER
Budget Officer II

Recommending Approval By:

JOSE TEOVY S. OCHOTORENA
BAC Chairperson

Approved By :

AMINODIN P. MANIRI
District Engineer

Date Prepared : January 9, 2023



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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 July to December 2022 for Consultancy Services.

Issued this 09th of January, 2023 at DPWH – Zamboanga Del Norte 2nd District Engineering Office, Dipolog City, Zamboanga Del Norte.

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

Noted:

AMINODIN P. MANIRI
District Engineer