



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 12, 2024

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 CY-2023 for Civil Works, Goods & Services, Consultancy Services

Submitted herewith are the Procurement Monitoring Report (PMR) as of July to December 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 July to December 2023 - Civil Works

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activities?	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/Opn of Bids	Bid Evaluation	Post Qualification	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/Opn of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																		
2000001.0001 9000	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	NO	Public Bidding	N/A	31-May-23	9-Jun-23	4-Jul-23	4-Jul-23	5-Jul-23	10-Jul-23		13-Jul-23	17-Jul-23	27-Jul-23	31-Jul-23	60 Cal. Days		FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-04-008872 DTD. 4/11/23	₱1,300,000.00	₱1,300,000.00		₱1,295,621.80	₱1,295,621.80		-COA Auditor -NACAP -CCWI	9-Jun-23	4-Jul-23	4-Jul-23	5-Jul-23	10-Jul-23			
2000001.0000 19000	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	NO	Public Bidding	N/A	31-May-23	9-Jun-23	4-Jul-23	4-Jul-23	5-Jul-23	10-Jul-23		13-Jul-23	17-Jul-23	27-Jul-23	31-Jul-23	60 Cal. Days		FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-04-008872 DTD. 4/11/23	₱1,000,000.00	₱1,000,000.00		₱996,518.27	₱996,518.27		-COA Auditor -NACAP -CCWI	9-Jun-23	4-Jul-23	4-Jul-23	5-Jul-23	10-Jul-23			
2000001.0000 19000	23JC0059 - Repair/Maintenance of DENR Building CENRO – IX – A2 Function Hall (Phase 1), Manukan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	N/A	31-May-23	9-Jun-23	27-Jun-23	27-Jun-23	19-Jun-23	3-Jul-23		6-Jul-23	7-Jul-23	17-Jul-23	20-Jul-23	60 Cal. Days		FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-04-008872 DTD. 4/11/23	₱1,500,000.00	₱1,500,000.00		₱1,498,995.20	₱1,498,995.20		-COA Auditor -NACAP -CCWI	9-Jun-23	27-Jun-23	27-Jun-23	19-Jun-23	3-Jul-23			
2000001.0000 19000	23JC0060 - Repair/Maintenance of DENR Building CENRO – IX – A2 Main Building (Phase 1), Manukan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	N/A	31-May-23	9-Jun-23	27-Jun-23	27-Jun-23	19-Jun-23	3-Jul-23		6-Jul-23	7-Jul-23	17-Jul-23	20-Jul-23	60 Cal. Days		FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-04-008872 DTD. 4/11/23	₱1,500,000.00	₱1,500,000.00		₱1,498,995.48	₱1,498,995.48		-COA Auditor -NACAP -CCWI	9-Jun-23	27-Jun-23	27-Jun-23	19-Jun-23	3-Jul-23			
3002051.0105 3000	23JC0062 - Const. of Water Supply Systems – Const. of Solar Water System Katipunan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	NO	Public Bidding		9-Jun-23	10-Jun-23	17-Jul-23	17-Jul-23	18-Jul-23	21-Jul-23		26-Jul-23	27-Jul-23	7-Aug-23	10-Aug-23	236 cal. days		FY 2023 RA 11936 REGULAR 2023 CURRENT SARO BMB-A-23-0013921 DTD 3/30/23	₱9,800,000.00		₱9,800,000.00		₱9,795,000.01		-COA Auditor -NACAP -CCWI	19-Jun-23	17-Jul-23	17-Jul-23	18-Jul-23	21-Jul-23			
3002051.0105 4000	23JC0063 - Const. of Water Supply Systems – Const. of Solar Water System, Pres. Manuel Roxas, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	NO	Public Bidding		9-Jun-23	10-Jun-23	17-Jul-23	17-Jul-23	18-Jul-23	21-Jul-23		26-Jul-23	27-Jul-23	7-Aug-23	10-Aug-23	236 cal. days		FY 2023 RA 11936 REGULAR 2023 CURRENT SARO BMB-A-23-0013921 DTD 3/30/23	₱9,800,000.00		₱9,800,000.00		₱9,796,000.00		-COA Auditor -NACAP -CCWI	19-Jun-23	17-Jul-23	17-Jul-23	18-Jul-23	21-Jul-23			
3002051.0101 52000	23JC0064 - Const. of Water Supply Systems – Const. of Solar Water System, Sindangan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	NO	Public Bidding		9-Jun-23	10-Jun-23	17-Jul-23	17-Jul-23	18-Jul-23	21-Jul-23		27-Jul-23	27-Jul-23	7-Aug-23	10-Aug-23	236 cal. days		FY 2023 RA 11936 REGULAR 2023 CURRENT SARO BMB-A-23-0013921 DTD 3/30/23	₱9,800,000.00		₱9,800,000.00		₱9,795,000.00		-COA Auditor -NACAP -CCWI	19-Jun-23	17-Jul-23	17-Jul-23	18-Jul-23	21-Jul-23			
3002261.0845 3000	23JC0065 - Const. of Multi-Purpose Building – Const. of Multi-Purpose Building (Academic Building, Mindanao State University, main Campus Sindangan Extension), Sindangan Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	NO	Public Bidding		9-Jun-23	10-Jun-23	19-Jun-23	7-Jul-23	10-Jul-23	13-Jul-23		17-Jul-23	19-Jul-23	31-Jul-23	3-Aug-23	160 cal. days		FY 2023 RA 11936 REGULAR 2023 CURRENT SARO-BMB-A-23-0014832 DTD. 3/30/23	₱9,900,000.00		₱9,900,000.00		₱9,894,583.33		-COA Auditor -NACAP -CCWI	19-Jun-23	7-Jul-23	7-Jul-23	10-Jul-23	13-Jul-23			
3002261.0845 52000	23JC0066 - Const. of Multi-Purpose Building – Const. of Multi-Purpose Building (Legislative Building), Barangay Estaca, Dipolog City, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	NO	Public Bidding		9-Jun-23	10-Jun-23	19-Jun-23	31-Jul-23	31-Jul-23	1-Aug-23	4-Aug-23		9-Aug-23	11-Aug-23	21-Aug-23	24-Aug-23	170 cal. days		FY 2023 RA 11936 REGULAR 2023 CURRENT SARO-BMB-A-23-0014832 DTD. 4/20/23	₱19,800,000.00		₱19,800,000.00		₱19,789,777.59		-COA Auditor -NACAP -CCWI	19-Jun-23	31-Jul-23	31-Jul-23	1-Aug-23	4-Aug-23		
3002261.0845 1000	23JC0067 - Const. of Multi-Purpose Building – Const. of Multi-Purpose Building (New Legislative Building), Dipolog City, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	NO	Public Bidding		7-Aug-23	8-Aug-23	18-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	4-Sep-23		7-Sep-23	11-Sep-23	20-Sep-23	25-Sep-23	330 cal. days		FY 2023 RA 11936 REGULAR 2023 CURRENT SARO-BMB-A-23-0020505 DTD. 8/7/23	₱49,500,000.00		₱49,500,000.00		₱49,489,837.92		-COA Auditor -NACAP -CCWI	18-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	4-Sep-23		
3002261.0845 4000	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	NO	Public Bidding		9-Jun-23	10-Jun-23	19-Jun-23	31-Jul-23	31-Jul-23	1-Aug-23	4-Aug-23		9-Aug-23	11-Aug-23	21-Aug-23	24-Aug-23	170 cal. days		FY 2023 RA 11936 REGULAR 2023 CURRENT SARO-BMB-A-23-0014832 DTD. 4/20/23	₱19,800,000.00		₱19,800,000.00		₱19,790,251.18		-COA Auditor -NACAP -CCWI	19-Jun-23	31-Jul-23	31-Jul-23	1-Aug-23	4-Aug-23		
300101.2000 01000	23KC0070 - Repair of One (1) Storey Four (4) Classroom, Sanao ES, Katipunan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	NO	Public Bidding		7-Aug-23	8-Aug-23	18-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	4-Sep-23		7-Sep-23	11-Sep-23	20-Sep-23	25-Sep-23	95 cal. days		FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-08-012935 DTD. 8/31/23	₱2,760,320.03		₱2,760,320.03		₱2,750,000.04		-COA Auditor -NACAP -CCWI	18-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	4-Sep-23		



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DPPWH ZN 2nd DEO Procurement Monitoring Report as of July to December 2023 - Civil Works

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activities?	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	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)
3001012000 01000	23JC0071 - Construction of Two (2) Storey Four (4) Classrooms, Dohinob NHS, Pres. Manuel A. Roxas, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	7-Aug-23	8-Aug-23	18-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	4-Sep-23	7-Sep-23	11-Sep-23	20-Sep-23	25-Sep-23	142 cal. days		FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-06-010888 DTD. 6/2/23	₱13,864,079.76		₱13,864,079.76	₱13,860,000.00		₱13,860,000.00	-COA Auditor -NACAP -CCWI	18-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	4-Sep-23		
3001012000 01000	23JC0072 - Construction of One (1) Storey Two (2) Classroom with Attached Toilet, Saluyong NHS, Manukan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	7-Aug-23	8-Aug-23	18-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	4-Sep-23	7-Sep-23	11-Sep-23	20-Sep-23	25-Sep-23	104 cal. days		FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-06-010888 DTD. 6/2/23	₱5,378,640.08		₱5,378,640.08	₱5,365,000.03		₱5,365,000.03	-COA Auditor -NACAP -CCWI	18-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	4-Sep-23		
3001012000 1000	23JC0073 - Construction of One (1) Storey Two (2) Classroom with Attached Toilet, Fatima ES, Sindangan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	7-Aug-23	8-Aug-23	18-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	4-Sep-23	7-Sep-23	11-Sep-23	20-Sep-23	25-Sep-23	104 cal. days		FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-06-010888 DTD. 6/2/23	₱5,378,640.08		₱5,378,640.08	₱5,370,000.00		₱5,370,000.00	-COA Auditor -NACAP -CCWI	18-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	4-Sep-23		
3001012000 01000	23JC0074 - Construction of One (1) Storey Two (2) Classroom with Attached Toilet, Diongan NHS, Siayan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	7-Aug-23	8-Aug-23	18-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	4-Sep-23	7-Sep-23	11-Sep-23	20-Sep-23	25-Sep-23	104 cal. days		FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-06-010888 DTD. 6/2/23	₱5,378,640.08		₱5,378,640.08	₱5,370,000.01		₱5,370,000.01	-COA Auditor -NACAP -CCWI	18-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	4-Sep-23		
3001012000 01000	23JC0075 - Repair of One (1) Storey Eleven (11) Classrooms, Mangilay II ES, Siayan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	7-Aug-23	8-Aug-23	18-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	4-Sep-23	7-Sep-23	11-Sep-23	20-Sep-23	25-Sep-23	120 cal. days		FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-08-012935 DTD. 8/31/23	₱7,614,705.61		₱7,614,705.61	₱7,598,762.28		₱7,598,762.28	-COA Auditor -NACAP -CCWI	18-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	4-Sep-23		

Total Allotted Budget of Procurement Activities																			₱174,075,025.64									
Total Contract Price of Procurement Activities Conducted																			₱173,954,343.14									
Total Savings (Total Allotted Budget - Total Contract Price)																			₱120,682.50									

ON-GOING PROCUREMENT ACTIVITIES																															
23JC0077 - Repair/Maintenance of National Roads and Bridges (41x - Emergency Project (Roads) - Repair of Road Slope Protection along Dipolog - Sindangan - Liloy Road at K1868+071 - K1868+075(Left Side)	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	N/A	7-Dec-23	N/A	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23							₱269,385.00			₱268,868.29									Contract on process
23JC0069 - Const. of Multi-Purpose Building - Const. of Multi-Purpose Building (New Legislative Building), Dipolog City, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	9-Jun-23	10-Jun-23	19-Jun-23	31-Jul-23	31-Jul-23	1-Aug-23	4-Aug-23	9-Aug-23								₱14,850,000.00												waiting for SARO
23JC0076 - Concreting of Brgy. Serongan to Pangandao Farm-to-Market Road, Brgy. Serongan to Pangandao, Manukan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	21-Nov-23	22-Nov-23	1-Dec-23	19-Dec-23	19-Dec-23											₱30,000,000.00												Bid Evaluation is on - going
24JC0001 - Construction of Concrete Road - Construction of Road, Sindangan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	10-Oct-23	11-Oct-23	20-Oct-23	5-Dec-23	5-Dec-23											₱9,405,000.00												Bid Evaluation is on - going
24JC0002 - Construction of Concrete Road - Construction of Road, Pres. Manuel Roxas, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	10-Oct-23	11-Oct-23	20-Oct-23	5-Dec-23	5-Dec-23											₱5,940,000.00												Bid Evaluation is on - going
24JC0003 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Punta, Dipolog City, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	10-Oct-23	11-Oct-23	20-Oct-23	5-Dec-23	5-Dec-23											₱2,475,000.00												Bid Evaluation is on - going
24JC0004 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Mini Covered Court) Loquillos Elementary School, Barangay Linay, Manukan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	10-Oct-23	11-Oct-23	20-Oct-23	5-Dec-23	5-Dec-23											₱1,980,000.00												Bid Evaluation is on - going



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					Pre-Proc Conference	Abs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Recommendation Award	Notice of Award		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Delivery/Completion/ Acceptance (if applicable)	
	24IC0005 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay Sangkol, Dipolog City, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	10-Oct-23	11-Oct-23	20-Oct-23	5-Dec-23	5-Dec-23							P2,475,000.00							20-Oct-23	5-Dec-23	5-Dec-23			Bid Evaluation is on - going
	24IC0006 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Home Economics Building Felipe Cadavedo Central School, Barangay Daanglungsod, Katipunan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	10-Oct-23	11-Oct-23	20-Oct-23	5-Dec-23	5-Dec-23							P1,980,000.00							20-Oct-23	5-Dec-23	5-Dec-23			Bid Evaluation is on - going
	24IC0008 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Jose Dalman, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	13-Oct-23	17-Oct-23	26-Oct-23	5-Dec-23	5-Dec-23							P9,900,000.00							26-Oct-23	5-Dec-23	5-Dec-23			Bid Evaluation is on - going
	24IC0009 - Construction of Concrete Road - Construction of Road, Dipolog City, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	13-Oct-23	17-Oct-23	26-Oct-23	5-Dec-23	5-Dec-23							P7,920,000.00							26-Oct-23	5-Dec-23	5-Dec-23			Bid Evaluation is on - going
	24IC0010 - Construction of Concrete Road - Construction of Road, Manukan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	20-Oct-23	24-Oct-23	31-Oct-23	5-Dec-23	5-Dec-23							P5,940,000.00							31-Oct-23	5-Dec-23	5-Dec-23			Bid Evaluation is on - going
	24IC0011 - Construction of Concrete Road - Construction of Road, Jose Dalman, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	20-Oct-23	24-Oct-23	31-Oct-23	5-Dec-23	5-Dec-23							P5,940,000.00							31-Oct-23	5-Dec-23	5-Dec-23			Bid Evaluation is on - going
	24IC0012 - Construction of Multi - Purpose Building - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay San Jose, Dipolog City, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	27-Oct-23	31-Oct-23	9-Nov-23	5-Dec-23	5-Dec-23							P2,475,000.00							9-Nov-23	5-Dec-23	5-Dec-23			Bid Evaluation is on - going
	24IC0014 - Replacement of Bridge - Sipulan Br. (B00437MN) along Dipolog - Sindangan - Liloy Road	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	27-Oct-23	31-Oct-23	9-Nov-23	5-Dec-23	5-Dec-23							P11,858,000.00							9-Nov-23	5-Dec-23	5-Dec-23			Bid Evaluation is on - going
	24IC0015 - Replacement of Bridge - Bogatong Br. (B00443MN) along Dipolog - Sindangan - Liloy Road	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	27-Oct-23	31-Oct-23	9-Nov-23	5-Dec-23	5-Dec-23							P12,348,000.00							9-Nov-23	5-Dec-23	5-Dec-23			Bid Evaluation is on - going
	24IC0016 - Construction of Flood Mitigation Structure Construction of Flood Control Structure, Siayan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	27-Oct-23	31-Oct-23	9-Nov-23	5-Dec-23	5-Dec-23							P9,900,000.00							9-Nov-23	5-Dec-23	5-Dec-23			Bid Evaluation is on - going
	24IC0017 - Construction of Concrete Road - Jct. Dipolog - Sindangan - Liloy Road Connecting to Bago Dalongdong (Joquin Macias) In Support of Rice, Rubber, Coconut, & Abaca Industries, Sindangan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	27-Oct-23	31-Oct-23	9-Nov-23	5-Dec-23	5-Dec-23							P4,900,000.00							9-Nov-23	5-Dec-23	5-Dec-23			Bid Evaluation is on - going
	24IC0018 - 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	YES	Public Bidding	27-Oct-23	31-Oct-23	9-Nov-23	5-Dec-23	5-Dec-23							P4,900,000.00							9-Nov-23	5-Dec-23	5-Dec-23			Bid Evaluation is on - going
	24IC0019 - Construction of Road Slope Protection Structure - Sindangan - Siayan - Dumingag - Mahayag Rd. (Sindangan-Siayan Sect.) K1932+355 - K1932+410	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	7-Nov-23	8-Nov-23	17-Nov-23	5-Dec-23	5-Dec-23							P6,860,000.00							17-Nov-23	5-Dec-23	5-Dec-23			Bid Evaluation is on - going
	24IC0020 - Reconstruction to Concrete Pavement - Dipolog - Sindangan - Liloy Rd. - K1873+320 - K1873+770, K1873+770, K1873+801 - K1874+370	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	7-Nov-23	8-Nov-23	17-Nov-23	5-Dec-23	5-Dec-23							P24,500,000.00							17-Nov-23	5-Dec-23	5-Dec-23			Bid Evaluation is on - going
	24IC0021 - Rehabilitation/Major Repair of Road Slope Protection Structure - Sindangan - Siayan - Dumingag - Mahayag Rd. (Sindangan-Siayan Sect.) K1939+060 - K1939+100	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	7-Nov-23	8-Nov-23	17-Nov-23	5-Dec-23	5-Dec-23							P6,566,000.00							17-Nov-23	5-Dec-23	5-Dec-23			Bid Evaluation is on - going



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 2023 - Civil Works

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)	
	24IC0022 - Construction of Road Slope Protection Structure – Sindangan – Siayan – Dumingag – Mahayag Rd. (Sindangan-Siayan Sect.) K1936+750 – K1936+915	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	7-Nov-23	8-Nov-23	17-Nov-23	5-Dec-23	5-Dec-23											₱7,840,000.00							17-Nov-23	5-Dec-23	5-Dec-23			Bid Evaluation is on - going
	24IC0023 - Construction of Multi-Purpose Building – Construction (Completion) of Multi – Purpose Building, Lawagan Elementary School, Sitio Pasto, Barangay Caluan, Sindangan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	22-Nov-23	30-Nov-23	6-Dec-23	20-Dec-23	20-Dec-23											₱1,980,000.00							6-Dec-23	20-Dec-23	20-Dec-23			Bid Evaluation is on - going
	24IC0024 - Construction of Concrete Road – Construction of Road, Katipunan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	22-Nov-23	30-Nov-23	6-Dec-23	20-Dec-23	20-Dec-23											₱5,940,000.00							6-Dec-23	20-Dec-23	20-Dec-23			Bid Evaluation is on - going
	24IC0025 - Construction of Concrete Road – Junction 3003 Steps to Linabo Peak Leading to Tulunan Village (Old Town Site), Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	22-Nov-23	30-Nov-23	6-Dec-23	20-Dec-23	20-Dec-23											₱9,800,000.00							6-Dec-23	20-Dec-23	20-Dec-23			Bid Evaluation is on - going
	24IC0026 - Construction of Road Slope Protection Structure – Sindangan – Siayan – Dumingag – Mahayag Road (Sindangan – Siayan Sect.) – K1925 + 280 – K1925 + 610	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	22-Nov-23	30-Nov-23	6-Dec-23	20-Dec-23	20-Dec-23											₱32,340,000.00							6-Dec-23	20-Dec-23	20-Dec-23			Bid Evaluation is on - going
	24IC0027 - Construction of Concrete Road – NRI leading to Morias Falls, Brgy. Miatan, Katipunan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	29-Nov-23	7-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23											₱9,800,000.00							15-Dec-23	27-Dec-23	27-Dec-23			Bid Evaluation is on - going
	24IC0028 - Construction of Multi – Purpose Building – Construction of Multi – Purpose Building (Academic Building), Mindanao State University – Main Campus Sindangan Extension, (MSU-MCSE), Municipality of Sindangan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	29-Nov-23	7-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23											₱9,900,000.00							15-Dec-23	27-Dec-23	27-Dec-23			Bid Evaluation is on - going
	24IC0029 - Rehabilitation of Paved Road, Dipolog – Oroquieta Rd – K1833+100 – K1834+486	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	29-Nov-23	7-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23											₱24,145,240.00							15-Dec-23	27-Dec-23	27-Dec-23			Bid Evaluation is on - going
	24IC0030 - Reconstruction to Concrete Pavement – Dipolog- Sindangan-Liloy Rd K1874+370 – K1875+299, K1875+323 – K1875+450, K1877+000 – K1877+611	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	29-Nov-23	7-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23											₱40,180,000.00							15-Dec-23	27-Dec-23	27-Dec-23			Bid Evaluation is on - going
	24IC0031 - Rehabilitation of Paved Road – Dipolog-Polanco-Piñan-Jct. Oroquieta Rd – K1831+(358) – K1833+080	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	29-Nov-23	7-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23											₱43,904,000.00							15-Dec-23	27-Dec-23	27-Dec-23			Bid Evaluation is on - going
	24IC0032 - Construction of Road Slope Protection Structure – Dipolog-Sindangan-Liloy Rd – K1873+740 – K1874+494	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	29-Nov-23	7-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23											₱96,335,950.00							15-Dec-23	27-Dec-23	27-Dec-23			Bid Evaluation is on - going
	24IC0033 - Reconstruction to Concrete Pavement – Dipolog- Sindangan-Liloy Rd – K1868+160 - K1868+526.28, K1872+115 – K1872+287, K1872+328-K1873+053.33	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	29-Nov-23	7-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23											₱2,646,000.00							15-Dec-23	27-Dec-23	27-Dec-23			Bid Evaluation is on - going
	24IC0036 - Construction of Multi – Purpose Building – Construction (Completion) of Multi – Purpose Building (Covered Court), Barangay Sta. Isabel, Dipolog City, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	29-Nov-23	7-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23											₱2,475,000.00							15-Dec-23	27-Dec-23	27-Dec-23			Bid Evaluation is on - going
	24IC0037 - Road Widening – Dipolog – Sindangan – Liloy Rd – K1892+531.22 – K1893+880	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	29-Nov-23	7-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23											₱59,128,300.00							15-Dec-23	27-Dec-23	27-Dec-23			Bid Evaluation is on - going
	24IC0038 - Construction of Concrete Road – Rehabilitation of Damaged Road at Brgy. Bitoon, Jose Dalman, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	29-Nov-23	7-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23											₱34,300,000.00							15-Dec-23	27-Dec-23	27-Dec-23			Bid Evaluation is on - going



Republic of the Philippines
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DPWH ZN 2nd DEO Procurement Monitoring Report as of July to December 2023 - Civil Works

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PpP)			Contract Cost (PpP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ady/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)
	24JC0039 - Road Widening – Dipolog – Sindangan – Liloy Rd – K1868+700 – K1869+563	DPWH 2nd DEO, Dipolog City	YES	Public Bidding	29-Nov-23	7-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23										₱44,100,000.00							15-Dec-23	27-Dec-23	27-Dec-23				Bid Evaluation is on - going
Total Alloted Budget of Procurement Activities																			₱593,076,490.00													

Prepared By :


MA. ERMA F. OTIC
Engineer III
Head, Procurement Unit

Recommended for Approval By:


CHARITY D. RELLOSA
Engineer III
Chief, Planning & Design Section
BAC Chairperson

Approved By :

FOR AND IN THE ABSENCE OF
THE DISTRICT ENGINEER:


NORMAN C. CARPIO
Assistant District Engineer

Date Prepared : January 10, 2024



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 2023 - Goods & Services

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activities?	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	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																																
310305101838000 310102101413000 100000100001000 310101101075000	23GJC50 - Supply and Delivery Twenty-Two Thousand Five Hundred (22,500) liters Automotive Diesel Fuel, One Thousand (1,000) liters Special Gasoline for use in the operation of various service and equipment, assigned in this district (common stock for the 3rd quarter CY-2023)	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	N/A	7-Jul-23	14-Jul-23	27-Jul-23	27-Jul-23	28-Jul-23	1-Aug-23	3-Aug-23	4-Aug-23	14-Aug-23	16-Aug-23	30 cal. days		FY 2023 GAA, RA 11936 DTD. 1/1/23, SR2023-01-003256 DTD. 1/31/23 & SARO-BMB-A-23-0013213 DTD. 4/20/23, FY 2023 RA 11936 REGULAR 2023 CURRENT	₱1,416,000.00			₱1,413,000.00			-COA Auditor -Dipolog Chambers of Commerce & Industry -CCWI	N/A	7-Jul-23	14-Jul-23	27-Jul-23	27-Jul-23		
300207100629000 300215100303000 300215100304000 300215100312000 300215100346000 300215100353000 300215100354000 300215100355000 300215100356000 300215100357000 300215100358000	23GJC61 - Supply and Delivery of Plastic Barriers for use in the Road Safety and Traffic Management along National Roads of this district for the 3rd Quarter CY-2023	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	N/A	4-Aug-23	14-Aug-23	24-Aug-23	24-Aug-23	25-Aug-23	29-Aug-23	30-Aug-23	31-Aug-23	10-Sep-23	14-Sep-23	30 cal. days		FY 2022 RA 11639 EXTENDED REGULAR 2022 CONTINUING SR2023-07-012100 DTD 7/14/23	₱4,984,683.90			₱4,984,683.90			-COA Auditor -Dipolog Chambers of Commerce & Industry -CCWI	N/A	4-Aug-23	14-Aug-23	24-Aug-23	24-Aug-23		
310205101108000 300105200904000 300202100254000 300214100466000 300219101808000	23GJC83 - Supply and Delivery of Materials for use in the Routine Maintenance Activities Patching of Potholes along National Roads and Bridges of this District for the 4th Quarter CY-2023	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	N/A	29-Sep-23	6-Oct-23	19-Oct-23	19-Oct-23	20-Oct-23	24-Oct-23	26-Oct-23	31-Oct-23	11-Nov-23	14-Nov-23	30 cal. days		FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-08-013089 DTD. 8-18-23	₱4,999,680.00			₱4,993,170.00			-COA Auditor -Dipolog Chambers of Commerce & Industry -CCWI	N/A	29-Sep-23	6-Oct-23	19-Oct-23	19-Oct-23		
310204101639000 310204101650000 310205101048000 310205101058000 320101109483000 320101109484000 320101109485000 320101109486000 320101109487000 320102105650000	23GJC84 - Supply and Delivery of Materials for use in the Routine Maintenance Activities Patching of Potholes along National Roads and Bridges of this District for the 4th Quarter CY-2023	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	N/A	29-Sep-23	6-Oct-23	19-Oct-23	19-Oct-23	20-Oct-23	24-Oct-23	26-Oct-23	31-Oct-23	11-Oct-23	14-Nov-23	30 cal. days		FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-08-013119 DTD. 8/22/23	₱4,992,000.00			₱4,986,998.64			-COA Auditor -Dipolog Chambers of Commerce & Industry -CCWI	N/A	29-Sep-23	6-Oct-23	19-Oct-23	19-Oct-23		
300205101052000 300205101053000 300205101054000 300226108452000 300226108453000 300226108454000 300226108451000 310204101586000 300215102738000	23GJC86 - Supply and Delivery of 24,097 liters Automotive Diesel Fuel and 4,000 liters Special Gasoline for use in the Operation of Various Service Vehicles and Equipment, assigned in this District (common stock for the 4th quarter CY-2023)	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	N/A	18-Oct-23	27-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	13-Nov-23	17-Nov-23	20-Nov-23	30-Nov-23	1-Dec-23	30 cal. days		SARO-BMB-A-23-0013921 DTD. 4/20/23, SARO-BMB-A-23-0014832 DTD. 4/20/23, SARO-BMB-A-23-0020205 DTD. 8/7/23, SR2023-06-010810 DTD. 6/2/23, SR2023-01-003270 DTD. 1/31/23, FY 2023 RA 11936 REGULAR 2023 CURRENT	₱2,014,984.00			₱1,945,672.40			-COA Auditor -Dipolog Chambers of Commerce & Industry -CCWI	N/A	18-Oct-23	27-Oct-23	7-Nov-23	7-Nov-23		
300105200259000 300207100595000 300207100615000 300212100015000 300213100016000 310208100401000 310204101894000 310203100533000 310203100532000	23GJC87 (Re-publish) - Supply and Delivery of Materials for use in Thermoplastic Road Marking Kneading and Applicator Machine for the Maintenance of road markings along National Roads and Bridges of this district for the 4th Qtr CY2023	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	N/A	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	19-Dec-23	27-Dec-23	28-Dec-23	4-Jan-24	8-Jan-24	30 cal. days		SR2023-06-011303 DTD. 6/22/23, FY 2022 RA 11639 EXTENDED REGULAR 2022 CONTINUING	₱4,790,350.00			₱3,353,200.00			-COA Auditor -Dipolog Chambers of Commerce & Industry -CCWI	N/A	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23		



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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activities?	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's/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)	
310104100505000 310203100659000 320101109365000 320101109377000 320101109465000 320102105581000 300201100109000 300203102322000 300215102834000	23GJC100 - Supply and Delivery of Materials for use in the Routine Maintenance Activities Patching of Potholes along National Roads and Bridges of this district for the 1st Quarter FY – 2024	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	N/A	6-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	8-Jan-24	10-Jan-24	30 cal. days	FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-09-013329 DTD. 9/29/23	₱4,999,680.00			₱4,993,170.00			-COA Auditor -Dipolog Chambers of Commerce & Industry -CCWI	N/A	6-Dec-23	15-Dec-23	27-Dec-23			
310305101549000 320101107704000 300220100055000	23GJC101 - Supply and Delivery of Impact Absorbing Roller Barriers along Sindangan – Siayan – Dumingag Road (K1945+950-K1945+988 LS)	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	N/A	6-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	8-Jan-24	10-Jan-24	30 cal. days	FY 2022 RA 11639 EXTENDED REGULAR 2022 CONTINUING SR2023-11-014889 DTD 11/30/23	₱3,019,674.56			₱3,019,670.00			-COA Auditor -Dipolog Chambers of Commerce & Industry -CCWI	N/A	6-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23		
320101107515000	23GJC102 - Supply and Delivery of Impact Absorbing Roller Barriers along Sindangan – Siayan – Dumingag Road (K1940+700-K1940+742 LS)	DPWH 2nd DEO, Dipolog City	NO	Public Bidding	N/A	6-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	8-Jan-24	10-Jan-24	30 cal. days	FY 2022 RA 11639 EXTENDED REGULAR 2022 CONTINUING SR2023-11-014890 DTD 11/30/23	₱1,907,162.88			₱1,907,160.00			-COA Auditor -Dipolog Chambers of Commerce & Industry -CCWI	N/A	6-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23		

Total Alloted Budget of Procurement Activities		₱33,124,215.34
Total Contract Price of Procurement Activities Conducted		₱31,596,724.94
Total Savings (Total Alloted Budget - Total Contract Price)		₱1,527,490.40

Prepared By :

MA. ERMA F. OTIC
Engineer III
Head, Procurement Unit

Recommended for Approval By:

CHARITY D. RELLOSA
Engineer III
Chief, Planning & Design Section
BAC Chairperson

Approved By :

FOR AND IN THE ABSENCE OF
THE DISTRICT ENGINEER:

NORMAN C. CARPIO
Assistant District Engineer

Date Prepared : January 10, 2024

Website: www.dpwh.gov.ph
Tel. No.: (065) 212 2538





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 July to December 2023 for Consultancy Services.

Issued this 12th of January, 2024 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



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 2023 - Consultancy Services

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activities?	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	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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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FOR AND IN THE ABSENCE OF
THE DISTRICT ENGINEER:


NORMAN C. CARPIO
Assistant District Engineer

Date Prepared : January 10, 2024