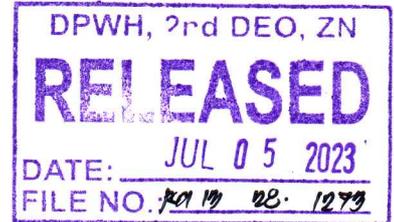


Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
ZAMBOANGA DEL NORTE  
3RD DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE IX  
Osukan, Labason, Zamboanga del Norte



July 4, 2023

**Atty. ROWENA CANDICE M. RUIZ**

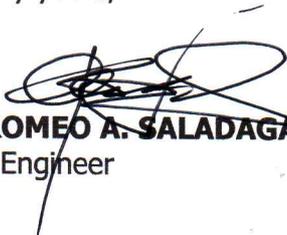
Executive Director V  
GPPB-TSO,  
Unit 2506 Taffles Corporate Center  
F. Ortigas Jr. Rd. Ortigas Center, Pasig City  
Email: [pmr@gppb.gov.ph](mailto:pmr@gppb.gov.ph)

Madam:

Respectfully submitted are the Project Monitoring Report for Civil Works, Consultancy, Goods and Services for the period January to June, 2023.

For your information and reference.

Very truly yours,

  
**Atty. ROMEO A. SALADAGA, CE**  
District Engineer

Copy Furnished:

**ARDELIZA R. MEDENILLA, MNSA, CESO 1**  
Undersecretary for Support Services  
DPWH Central Office  
Manila

**CAYAMOMBAO D. DIA, CESO III**  
Regional Director  
DPWH, 9<sup>th</sup> Regional Office  
Veterans Avenue Ext'n.  
Tetuan, Zamboanga City

RO9.13 PU acg/RRD

DPWH, 3rd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period January to June, 2023

Code (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	Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
5090403001	Construction of Road, Barangay New Calamba, Kalawit, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/26/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 2023	5,940,000.00		5,940,000.00	5,769,438.86		5,769,438.86	COA NACAP NGO, CCWIL	10/12/22	10/24/22	10/24/22	10/26/22	12/10/2022		
5090403001	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Barangay Lawigan Road connecting Brgy. Gabo and Barangay Lawigan Road in support of Cacao, Coconut, Coffee, and Rubber Industries, Labason, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/26/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 2023	12,740,000.00		12,740,000.00	12,610,597.44		12,610,597.44	COA NACAP NGO, CCWIL	10/12/22	10/24/22	10/24/22	10/26/22	12/10/2022		
5090403001	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) El Parao-Compra Road in support to Rubber and Coconut Industries, Liloy, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/26/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 2023	9,800,000.00		9,800,000.00	9,600,000.00		9,600,000.00	COA NACAP NGO, CCWIL	10/12/22	10/24/22	10/24/22	10/26/22	12/10/2022		
5090403001	Construction of Road, Barangay Baybay, Liloy, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/26/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 2023	7,920,000.00		7,920,000.00	7,682,390.11		7,682,390.11	COA NACAP NGO, CCWIL	10/12/22	10/24/22	10/24/22	10/26/22	12/10/2022		
5090403001	Construction of Road, Barangay Panabang, Liloy, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/26/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 2023	11,880,000.00		11,880,000.00	11,523,730.39		11,523,730.39	COA NACAP NGO, CCWIL	10/12/22	10/24/22	10/24/22	10/26/22	12/10/2022		
5090403001	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) NRJ (Liloy- Ipl Road) Poblacion Tampilsaan leading to Sibubo falls, Tampilsaan, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/26/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 2023	6,860,000.00		6,860,000.00	6,655,168.80		6,655,168.80	COA NACAP NGO, CCWIL	10/12/22	10/24/22	10/24/22	10/26/22	12/10/2022		
5090403001	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Lipakan-Iplian Road connecting to National Highway leading to Biodiesel Processing Plant in support of Coconut Industry, Salug, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/26/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 2023	9,800,000.00		9,800,000.00	9,505,899.34		9,505,899.34	COA NACAP NGO, CCWIL	10/12/22	10/24/22	10/24/22	10/26/22	12/10/2022		
5090403001	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) New Barili and Junction Sto. Nino, connecting New Barili and Junction Sto. Nino and National Highway Road leading to Standard Rubber Processing Inc. (STANDECO) in support to Rubber and Coconut Industries, Tampilsaan, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/26/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 2023	9,800,000.00		9,800,000.00	9,724,668.53		9,724,668.53	COA NACAP NGO, CCWIL	10/12/22	10/24/22	10/24/22	10/26/22	12/10/2022		
5090403001	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) San Roque-Overview Road in support to rubber and coconut industries, Liloy, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/26/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 2023	9,800,000.00		9,800,000.00	9,505,818.90		9,505,818.90	COA NACAP NGO, CCWIL	10/12/22	10/24/22	10/24/22	10/26/22	12/10/2022		
5090403001	Preventive Maintenance-Secondary Roads, Liloy-Silocon Rd - K2004 + 505 - K2005 + 575, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 2023	16,170,000.00		16,170,000.00	16,003,299.00		16,003,299.00	COA NACAP NGO, CCWIL	10/12/22	10/24/22	10/25/22	10/27/22	12/11/2022		

596943001	Rehabilitation of Balakan-Caluap Road in Salug, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	43,120,000.00		43,120,000.00	42,861,919.40	42,861,919.40	COA NACAP NGO_COWI	10/12/22	10/24/22	10/25/22	10/27/22	12/11/2022			
596943001	Construction of Road, Barangay Dipopor, Godod, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	9,801,000.00		9,801,000.00	9,506,622.16	9,506,622.16	COA NACAP NGO_COWI	10/12/22	10/24/22	10/25/22	10/27/22	12/11/2022			
596943001	Construction of Road, Barangay Mellia T., Tampilisan, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	4,950,000.00		4,950,000.00	4,900,701.15	4,900,701.15	COA NACAP NGO_COWI	10/12/22	10/24/22	10/25/22	10/27/22	12/11/2022			
596943001	Construction (Completion) of Multi Purpose Building (Covered Court), Gabu, Labason, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	1,980,000.00		1,980,000.00	1,920,334.49	1,920,334.49	COA NACAP NGO_COWI	10/12/22	10/24/22	10/25/22	10/27/22	12/11/2022			
596943001	Construction (Completion) of Multi Purpose Building (Covered Court), San Isidro, Gutalac, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	1,980,000.00		1,980,000.00	1,920,472.12	1,920,472.12	COA NACAP NGO_COWI	10/12/22	10/24/22	10/25/22	10/27/22	12/11/2022			
596943001	Construction (Completion) of Multi Purpose Building (Covered Court), San Isidro, Labason, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	1,980,000.00		1,980,000.00	1,920,413.82	1,920,413.82	COA NACAP NGO_COWI	10/12/22	10/24/22	10/25/22	10/27/22	12/11/2022			
596943001	Construction (Completion) of Multi Purpose Building (Covered Court), Tugop, Kalawit, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	2,277,000.00		2,277,000.00	2,208,648.73	2,208,648.73	COA NACAP NGO_COWI	10/12/22	10/24/22	10/25/22	10/27/22	12/11/2022			
596943001	Rehabilitation (Completion) of Multi-Purpose Building, La Union, Labason, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	1,980,000.00		1,980,000.00	1,920,537.58	1,920,537.58	COA NACAP NGO_COWI	10/12/22	10/24/22	10/25/22	10/27/22	12/11/2022			
596943001	Preventive Maintenance-Tertiary Roads, Liloj-Lamao Port Rd - K1968 + (-078) - K1968 + 000, K1968 + (-303) - K1968 + (-078), K1968 + (-303) - K1968 + (-303), K1968 + 000 - K1968 + 350, K1968 + 371 - K1968 + 194, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/28/22	11/28/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	34,790,000.00		34,790,000.00	33,744,808.53	33,744,808.53	COA NACAP NGO_COWI	11/16/22	11/28/22	11/28/22	12/01/22	1/13/2023			
596943001	Road Widening-Secondary Roads, Liloj-Slooon Rd - K1968 + (-775) - K1968 + (-317), Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	12/08/22	12/08/22	12/07/22	01/20/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	22,442,000.00		22,442,000.00	21,768,141.03	21,768,141.03	COA NACAP NGO_COWI	11/16/22	12/08/22	12/08/22	12/07/22	1/20/2023			
596943001	Road Widening-Secondary Roads, Liloj-Slooon Rd - K2005 + 944 - K2007 + 000, Zamboanga del Norte - Modified to - Road Widening-Secondary Roads, Liloj-Slooon Rd - K2005 + 944 - K2006 + 380, K2006+655 - 2007+307, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	5/6/2023	05/12/23	05/24/23	05/24/23	05/24/23	05/30/23	06/01/23	6/1/2023	6/13/2023	6/14/2023	06/20/23		GAA CY 2023	34,300,000.00		34,300,000.00	33,956,938.94	33,956,938.94	COA NACAP NGO_COWI	05/12/23	05/24/23	05/24/23	05/24/23	5/30/2023			
596943001	Widening of Permanent Bridges, Gayam Br. (B01174MN) along Liloj-Slooon Rd, Liloj, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/28/22	11/28/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	16,954,000.00		16,954,000.00	16,444,963.09	16,444,963.09	COA NACAP NGO_COWI	11/16/22	11/28/22	11/28/22	12/01/22	1/13/2023			
596943001	Widening of Permanent Bridges, Timan Br. (B01659MN) along Sindangan-Liloj Rd, Liloj, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/28/22	11/28/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	22,079,400.00		22,079,400.00	21,426,623.19	21,426,623.19	COA NACAP NGO_COWI	11/16/22	11/28/22	11/28/22	12/01/22	1/13/2023			
596943001	Retrofitting/Strengthening of Permanent Bridges, Delotoc Br. (B00520MN) along Sindangan-Liloj Rd, Leon B. Postigo, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/28/22	11/28/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	1,960,000.00		1,960,000.00	1,900,868.93	1,900,868.93	COA NACAP NGO_COWI	11/16/22	11/28/22	11/28/22	12/01/22	1/13/2023			
596943001	Rehabilitation/Major Repair of Permanent Bridges, Delusom Br. (B00516MN) along Sindangan-Liloj Rd, Leon B. Postigo, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/28/22	11/28/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	2,940,000.00		2,940,000.00	2,850,260.54	2,850,260.54	COA NACAP NGO_COWI	11/16/22	11/28/22	11/28/22	12/01/22	1/13/2023			
596943001	Rehabilitation/Major Repair of Permanent Bridges, Mianit Br. (B00516MN) along Sindangan-Liloj Rd, Leon B. Postigo, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/29/22	11/29/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	2,940,000.00		2,940,000.00	2,850,360.40	2,850,360.40	COA NACAP NGO_COWI	11/16/22	11/29/22	11/29/22	12/01/22	1/13/2023			
596943001	Construction (Completion) of Multi Purpose Building (Covered Court), Pitogo, Gutalac, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/29/22	11/29/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	4,950,000.00		4,950,000.00	4,801,450.62	4,801,450.62	COA NACAP NGO_COWI	11/16/22	11/29/22	11/29/22	12/01/22	1/13/2023			
1060304000	Construction of Water System, Poblacion, Salug, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/29/22	11/29/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	4,950,000.00		4,950,000.00	4,801,386.71	4,801,386.71	COA NACAP NGO_COWI	11/16/22	11/29/22	11/29/22	12/01/22	1/13/2023			
596943001	Widening of Permanent Bridges, Calimpunan Br. (B00533MN) along Liloj-Jil Rd, Tampilisan, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/29/22	11/29/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	33,320,000.00		33,320,000.00	32,319,843.81	32,319,843.81	COA NACAP NGO_COWI	11/16/22	11/29/22	11/29/22	12/01/22	1/13/2023			
596943001	Road Widening-Primary Roads, Sindangan-Liloj Rd - K1933 + 474 - K1933 + 633, K1933 + 897 - K1934 + 475, K1934 + 516 - K1935 + 000, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/29/22	11/29/22	12/01/22	01/13/23	02/13/22	2/13/2022	2/23/2023	2/27/2023	02/27/23		GAA CY 2023	59,326,270.00		59,326,270.00	58,436,375.95	58,436,375.95	COA NACAP NGO_COWI	11/16/22	11/29/22	11/29/22	12/01/22	1/13/2023			

506040001	Construction of Multi-Purpose Building (Covered Court), Tinuyop, Leon B. Postigo, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/08/2022	11/18/22	11/29/22	11/29/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	4,950,000.00		4,950,000.00	4,939,280.25	4,939,280.25	COA NACAP NGO_CCVW	11/18/22	11/29/22	11/29/22	12/01/22	1/13/2023		
506040001	Rehabilitation (Completion) of Multi-Purpose Building, Ganase, Lloy, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/08/2022	11/18/22	11/29/22	11/29/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	3,960,000.00		3,960,000.00	3,841,152.01	3,841,152.01	COA NACAP NGO_CCVW	11/18/22	11/29/22	11/29/22	12/01/22	1/13/2023		
506040001	Widening of Permanent Bridges, Lipakan Br. (B00524MN) along Sindangan-Lloy Rd (Phase I), Salug, Zamboanga del Norte	Construction	Yes	Public Bidding	11/25/22	12/6/2022	12/14/22	02/22/23	02/22/23	02/22/23	02/28/23	03/03/23	3/3/2023	3/13/2023	3/15/2023	03/21/23		GAA CY 2023	39,200,000.00		38,200,000.00	38,611,872.03	38,611,872.03	COA NACAP NGO_CCVW	12/14/22	02/22/23	02/22/23	02/22/23	2/28/2023		
506040001	Widening of Permanent Bridges, Polandoc Br. (B00523MN) along Sindangan-Lloy Rd (Phase I), Leon B. Postigo, Zamboanga del Norte	Construction	Yes	Public Bidding	11/25/22	12/6/2022	12/14/22	02/07/23	02/07/22	02/10/23	03/02/23	03/03/23	3/3/2023	3/13/2023	3/15/2023	03/21/23		GAA CY 2023	57,900,000.00		57,900,000.00	57,615,515.00	57,615,515.00	COA NACAP NGO_CCVW	12/14/22	02/07/23	02/07/22	02/10/23	3/2/2023		
506040001	Widening of Permanent Bridges, Gatas Br. (B00535MN) along Lloy-lpil Rd, Kalawi, Zamboanga del Norte	Construction	Yes	Public Bidding	11/25/22	12/6/2022	12/14/22	12/28/22	12/28/22	12/29/22	01/27/23	02/13/22	2/13/2022	2/23/2023	2/27/2023	02/27/23		GAA CY 2023	55,970,000.00		55,970,000.00	54,290,827.48	54,290,827.48	COA NACAP NGO_CCVW	12/14/22	12/28/22	12/28/22	12/29/22	1/27/2023		
506040001	Widening of Permanent Bridges, Patawang Br. (B00534MN) along Lloy-lpil Rd, Tampilisan, Zamboanga del Norte	Construction	Yes	Public Bidding	11/25/22	12/6/2022	12/14/22	02/22/23	02/22/23	02/22/23	02/28/23	03/03/23	3/3/2023	3/13/2023	3/15/2023	03/21/23		GAA CY 2023	25,480,000.00		25,480,000.00	25,222,420.42	25,222,420.42	COA NACAP NGO_CCVW	12/14/22	02/22/23	02/22/23	02/22/23	2/28/2023		
506040001	Construction (Completion) of Multi-Purpose Building (Barangay Market), Siclan, Cocol, Zamboanga del Norte	Construction	Yes	Public Bidding	02/08/23	2/15/2023	02/23/23	03/07/23	03/07/23	03/08/23	03/15/23	03/18/23	3/18/2023	3/27/2023	3/28/2023	04/03/23		GAA CY 2023	7,920,000.00		7,920,000.00	7,882,304.81	7,882,304.81	COA NACAP NGO_CCVW	02/23/23	03/07/23	03/07/23	03/08/23	3/15/2023		
506040001	Rehabilitation (Completion) of Multi-Purpose Building, Salvador, Gutacac, Zamboanga del Norte	Construction	Yes	Public Bidding	04/11/23	4/17/2023	04/24/23	05/05/23	05/05/23	05/05/23	05/12/23	05/15/23	5/15/2023	5/25/2023	5/26/2023	05/31/23		GAA CY 2023	7,920,000.00		7,920,000.00	7,817,042.56	7,817,042.56	COA NACAP NGO_CCVW	04/24/23	05/05/23	05/05/23	05/05/23	5/12/2023		
506040001	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Primary Roads, Sindangan-Lloy Rd - K1937 + 920 - K1937 + 960, K1938 + 080 - K1938 + 136, Zamboanga del Norte	Construction	Yes	Public Bidding	11/25/22	12/8/2022	12/14/22	12/28/22	12/28/22	12/29/22	01/27/23	02/13/22	2/13/2022	2/23/2023	2/27/2023	03/03/23		GAA CY 2023	72,375,000.00		72,375,000.00	70,562,491.83	70,562,491.83	COA NACAP NGO_CCVW	12/14/22	12/28/22	12/28/22	12/29/22	1/27/2023		
506040001	Construction of Road, Brgy. Ubay, Labason, Zamboanga del Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	4/28/2023	4/28/2023	5/8/2023	5/9/2023	05/15/23		GAA CY 2023	4,950,000.00		4,950,000.00	4,897,487.10	4,897,487.10	COA NACAP NGO_CCVW	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023		
506040001	Construction of Local Road, Brgy. Kipit, Labason, Zamboanga del Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	4/28/2023	4/28/2023	5/8/2023	5/9/2023	05/15/23		GAA CY 2023	9,900,000.00		9,900,000.00	9,752,273.70	9,752,273.70	COA NACAP NGO_CCVW	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023		
506040001	Construction of Brgy. Immaculada Road at Labason, Zamboanga del Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	4/28/2023	4/28/2023	5/8/2023	5/9/2023	05/15/23		GAA CY 2023	9,900,000.00		9,900,000.00	9,752,254.32	9,752,254.32	COA NACAP NGO_CCVW	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023		
506040001	Construction/Concreting of New Dapitan-Pobacion Road, Tampilisan, Zamboanga del Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	4/28/2023	4/28/2023	5/8/2023	5/9/2023	05/15/23		GAA CY 2023	9,900,000.00		9,900,000.00	9,745,748.54	9,745,748.54	COA NACAP NGO_CCVW	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023		
506040001	Construction of Road, Purok 1, Brgy. Pobacion, Salug, Zamboanga del Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	4/28/2023	4/28/2023	5/8/2023	5/9/2023	05/15/23		GAA CY 2023	4,950,000.00		4,950,000.00	4,801,486.47	4,801,486.47	COA NACAP NGO_CCVW	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023		
506040001	Construction of Multi-Purpose Building, Brgy. Bobongan, Labason, Zamboanga del Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	4/28/2023	4/28/2023	5/8/2023	5/9/2023	05/15/23		GAA CY 2023	4,950,000.00		4,950,000.00	4,876,542.37	4,876,542.37	COA NACAP NGO_CCVW	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023		
1060304000	Construction of Solar Water System, Lloy, Zamboanga del Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	05/30/23	05/30/23	05/31/23	6/7/2023	6/8/2023	6/8/2023	6/19/2023	6/20/2023	06/28/23		GAA CY 2023	9,800,000.00		9,800,000.00	9,652,988.63	9,652,988.63	COA NACAP NGO_CCVW	03/10/23	05/30/23	05/30/23	05/31/23	6/7/2023		
#####	Installation of Solar Street Lights in Brgy. San Isidro, Labason, Zamboanga del Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	04/03/23	04/03/23	04/04/23	1/4/1900	4/28/2023	4/28/2023	5/8/2023	5/9/2023	05/15/23		GAA CY 2023	4,900,000.00		4,900,000.00	4,840,582.56	4,840,582.56	COA NACAP NGO_CCVW	03/10/23	04/03/23	04/03/23	04/04/23	1/4/1900		
#####	Installation of Solar Street Lights, Brgy. Kipit, Labason, Zamboanga del Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	04/03/23	04/03/23	04/04/23	1/4/1900	4/28/2023	4/28/2023	5/8/2023	5/9/2023	05/15/23		GAA CY 2023	4,900,000.00		4,900,000.00	4,840,400.04	4,840,400.04	COA NACAP NGO_CCVW	03/10/23	04/03/23	04/03/23	04/04/23	1/4/1900		
506040001	Repair/Maintenance of Flood Control and Drainage Structure at Pobacion Creek Revetment 1 (F040013MN), Leon B. Postigo, Zamboanga del Norte	Maintenance	No	Public Bidding	N/A	3/24/2023	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	4/24/2023	4/24/2023	5/4/2023	5/5/2023	05/11/23		CY 2023 Maint. MOOE	1,400,000.00	1,400,000.00	1,400,000.00	1,393,903.85	1,393,903.85	COA NACAP NGO_CCVW	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023		
506040001	Repair/Maintenance of Flood Control and Drainage Structure at Pobacion Creek Revetment 2 (F040014MN), Leon B. Postigo, Zamboanga del Norte	Maintenance	No	Public Bidding	N/A	3/24/2023	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	4/24/2023	4/24/2023	5/4/2023	5/5/2023	05/11/23		CY 2023 Maint. MOOE	1,300,000.00	13,000,000.00	1,300,000.00	1,294,248.48	1,294,248.48	COA NACAP NGO_CCVW	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023		
#####	Concreting of Brgy. Lapatan FMR, Brgy. Lapatan, Labason, Zamboanga del Norte	Construction	No	Public Bidding	03/17/23	3/24/2023	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	4/24/2023	4/24/2023	5/4/2023	5/5/2023	05/11/23		FY 2023 (FMR) Projects	12,935,000.00		12,935,000.00	12,807,361.56	12,807,361.56	COA NACAP NGO_CCVW DA	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023		
#####	Concreting of Brgy. Lawagan FMR, Brgy. Lawagan, Labason, Zamboanga del Norte	Construction	No	Public Bidding	03/17/23	3/24/2023	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	4/24/2023	4/24/2023	5/4/2023	5/5/2023	05/11/23		FY 2023 (FMR) Projects	11,940,000.00		11,940,000.00	11,814,745.20	11,814,745.20	COA NACAP NGO_CCVW DA	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023		
506040001	Concreting of Brgy. Moles FMR Phase I, Brgy. Moles, Tampilisan, Zamboanga del Norte	Construction	No	Public Bidding	03/17/23	3/24/2023	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	4/24/2023	4/24/2023	5/4/2023	5/5/2023	05/11/23		FY 2023 (FMR) Projects	12,935,000.00		12,935,000.00	12,900,405.64	12,900,405.64	COA NACAP NGO_CCVW DA	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023		

5960403001	1060304000	Concreting of Brgy. Ubay FMR, Brgy. Ubay, Labason, Zamboanga del Norte	Construction	No	Public Bidding	03/17/23	3/24/2023	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	4/24/2023	4/24/2023	5/4/2023	5/5/2023	05/11/23	FY 2023 (PMR) Projects	4,975,000.00	4,975,000.00	4,923,863.70	4,923,863.70	COA NACAP NGO, CCWIL DA	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	
1060304000	1060304000	Construction of Rainwater Collector System, Baybay Central School, Likoy, Zamboanga del Norte	Construction	No	Public Bidding	N/A	3/31/2023	N/A	04/19/23	04/19/23	04/20/23	5/5/2023	5/8/2023	5/8/2023	5/18/2023	5/19/2023	05/25/23	FY 2023 RWCS	579,000.00	579,000.00	573,080.92	573,080.92	COA NACAP NGO, CCWIL DA	N/A	04/19/23	04/19/23	04/20/23	5/5/2023	
1060304000	1060304000	Construction of Rainwater Collector System, Malintubuan Elementary School, Labason, Zamboanga del Norte	Construction	No	Public Bidding	N/A	3/31/2023	N/A	04/19/23	04/19/23	04/20/23	5/5/2023	5/8/2023	5/8/2023	5/18/2023	5/19/2023	05/25/23	FY 2023 RWCS	579,000.00	579,000.00	573,194.38	573,194.38	COA NACAP NGO, CCWIL DA	N/A	04/19/23	04/19/23	04/20/23	5/5/2023	
1060304000	1060304000	Construction of Rainwater Collector System, Brgy. Mawal, Leon B. Postigo, Zamboanga del Norte	Construction	No	Public Bidding	N/A	3/31/2023	N/A	04/19/23	04/19/23	04/20/23	5/5/2023	5/8/2023	5/8/2023	5/18/2023	5/19/2023	05/25/23	FY 2023 RWCS	579,000.00	579,000.00	573,474.53	573,474.53	COA NACAP NGO, CCWIL DA	N/A	04/19/23	04/19/23	04/20/23	5/5/2023	
1060304000	1060304000	Construction of Rainwater Collector System, Brgy. Pukay, Salug, Zamboanga del Norte	Construction	No	Public Bidding	N/A	3/31/2023	N/A	04/19/23	04/19/23	04/20/23	5/5/2023	5/8/2023	5/8/2023	5/18/2023	5/19/2023	05/25/23	FY 2023 RWCS	579,000.00	579,000.00	573,075.45	573,075.45	COA NACAP NGO, CCWIL DA	N/A	04/19/23	04/19/23	04/20/23	5/5/2023	
5960403001	5960403001	Repair/Maintenance of DPWH Building Zamboanga del Norte II DEO Finance-Construction Building DPWH Compound, Labason, Zamboanga del Norte	Maintenance	No	Public Bidding	N/A	4/13/2023	04/20/23	05/03/23	05/03/23	05/04/23	5/12/2023	5/15/2023	5/15/2023	5/25/2023	5/28/2023	05/31/23	CY 2023 Maint. MOOE	3,000,000.00	3,000,000.00	3,000,000.00	2,989,999.84	2,989,999.84	COA NACAP NGO, CCWIL DA	04/20/23	05/03/23	05/03/23	05/04/23	5/12/2023
5960403001	5960403001	Repair/Maintenance of DPWH Building Zamboanga del Norte II DEO QA Laboratory Building DPWH Compound, Labason, Zamboanga del Norte	Maintenance	No	Public Bidding	N/A	4/13/2023	04/20/23	05/03/23	05/03/23	05/04/23	5/12/2023	5/15/2023	5/15/2023	5/25/2023	5/28/2023	05/31/23	CY 2023 Maint. MOOE	3,500,000.00	3,500,000.00	3,500,000.00	3,484,961.18	3,484,961.18	COA NACAP NGO, CCWIL DA	04/20/23	05/03/23	05/03/23	05/04/23	5/12/2023
5960403001	5960403001	Repair/Maintenance of DPWH Building Zamboanga del Norte II DEO ADE Office Building DPWH Compound, Labason, Zamboanga del Norte	Maintenance	No	Public Bidding	N/A	4/13/2023	04/20/23	05/03/23	05/03/23	05/04/23	5/12/2023	5/15/2023	5/15/2023	5/25/2023	5/28/2023	05/31/23	CY 2023 Maint. MOOE	3,000,000.00	3,000,000.00	3,000,000.00	2,989,954.85	2,989,954.85	COA NACAP NGO, CCWIL DA	04/20/23	05/03/23	05/03/23	05/04/23	5/12/2023

**Total Alloted Budget of Procurement Activities** **806,856,870.00**

**Total Contract Price of Procurement Activities Conducted** **791,437,852.24**

**Total Savings (Total Alloted Budget - Total Contract Price)** **16,418,017.76**

**ON-GOING PROCUREMENT ACTIVITIES**

5960403001	5960403001	Road Widening - Primary Roads Sindangan - Likoy Rd K1982 + 174 - K1982 + 638, K1982 + 656 - K1985 + 185, ZN.	Construction	No	Public Bidding	05/12/23	5/20/2023											GAA CY 2023	72,375,000.00	72,375,000.00			COA NACAP NGO, CCWIL DA					
59604030	59604030	Construction of One (1) Storey Two (2) Classroom Standard School Building with Toilet at Gas Integrated School, Gutalac, Zamboanga del Norte	Construction	No	Public Bidding	05/19/23	5/28/2023	06/01/23	06/13/23	06/14/23	06/20/23	6/22/2023	6/22/2023					CY 2023(BEFF Batch 1)	5,000,000.00	5,000,000.00	4,924,862.04	4,924,862.04	COA NACAP NGO, CCWIL DA	06/01/23	06/13/23	06/13/23	06/14/23	06/20/23
59604030	59604030	Construction of One (1) Storey Two (2) Classroom Standard School Building with Toilet at Goh Elementary School, Likoy, Zamboanga del Norte	Construction	No	Public Bidding	05/19/23	5/28/2023	06/01/23	06/13/23	06/13/23	06/14/23	06/20/23	6/22/2023	6/22/2023				CY 2023(BEFF Batch 1)	5,000,000.00	5,000,000.00	4,924,913.19	4,924,913.19	COA NACAP NGO, CCWIL DA	06/01/23	06/13/23	06/13/23	06/14/23	06/20/23
59604030	59604030	Construction of One (1) Storey Two (2) Classroom Standard School Building with Toilet at Tampilisan CS, Tampilisan, Zamboanga del Norte	Construction	No	Public Bidding	05/19/23	5/28/2023	06/01/23	06/13/23	06/13/23	06/14/23	06/20/23	6/22/2023	6/22/2023				CY 2023(BEFF Batch 1)	5,000,000.00	5,000,000.00	4,988,671.21	4,988,671.21	COA NACAP NGO, CCWIL DA	06/01/23	06/13/23	06/13/23	06/14/23	06/20/23
1060304000	1060304000	Construction of Solar Water System, Municipality of Leon B. Postigo, Province of Zamboanga del Norte	Construction	Yes	Public Bidding	05/24/23	5/31/2023	06/07/23	06/20/23	06/20/23	06/21/23	06/28/23	6/30/2023	6/30/2023				GAA CY 2023	9,800,000.00	9,800,000.00	9,701,553.74	9,701,553.74	COA NACAP NGO, CCWIL DA	06/07/23	06/20/23	06/20/23	06/21/23	06/28/23
1060304000	1060304000	Construction of Solar Water System, Municipality of Tampilisan, Province of Zamboanga del Norte	Construction	Yes	Public Bidding	05/24/23	5/31/2023	06/07/23	06/20/23	06/20/23	06/21/23	06/28/23	6/30/2023	6/30/2023				GAA CY 2023	9,800,000.00	9,800,000.00	9,704,026.96	9,704,026.96	COA NACAP NGO, CCWIL DA	06/07/23	06/20/23	06/20/23	06/21/23	06/28/23
1060304000	1060304000	Construction of Solar Water System, Municipality of Kalawit, Province of Zamboanga del Norte	Construction	Yes	Public Bidding	05/24/23	5/31/2023	06/07/23	06/20/23	06/20/23	06/21/23	06/28/23	6/30/2023	6/30/2023				GAA CY 2023	9,800,000.00	9,800,000.00	9,652,987.57	9,652,987.57	COA NACAP NGO, CCWIL DA	06/07/23	06/20/23	06/20/23	06/21/23	06/28/23

**Total Alloted Budget of On-going Procurement Activities** **118,775,000.00**

Prepared By:

  
**ROMEO A. SALADOGA**  
 Head Procurement Unit

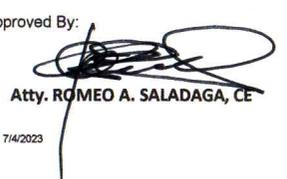
7/4/2023

Checked By:

  
**RODELITO N. TELOS**  
 BAC Chairperson

7/4/2023

Approved By:

  
**Atty. ROMEO A. SALADAGA, CE**

7/4/2023

ANNEX B

DPWH, 3rd District Engineering Office, Labason, ZN Procurement Monitoring Report as of January to June 2023

Code (PAP)	Procurement Program/Project	PHO/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	Procurement Process					
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
10404130	134 pail Instant Cold Mix	Maintenance Section	No	Small Value	-	12/03/2022	-	-	12/12/2022	12/12/2022	-	01/05/2023	01/05/2023	01/06/2023	01/13/2023			GOP GAA 2023	451,580.00	451,580.00	450,910.00	450,910.00	COA NSQ PICE	-	-	12/12/2022	12/12/2022	-	
50203090	9,940 liters Automotive Diesel Fuel etc.	Maintenance Section	No	Small Value	-	12/03/2022	-	-	12/12/2022	12/12/2022	-	01/05/2023	01/05/2023	01/06/2023	01/13/2023			GOP GAA 2023	905,890.00	905,890.00	900,595.00	900,595.00	COA NSQ PICE	-	-	12/12/2022	12/12/2022	-	
50213060	10 pcs. Piston Bearing etc.	Maintenance Section	No	Small Value	-	12/07/2022	-	-	12/14/2022	12/14/2022	-	01/05/2023	01/05/2023	01/06/2023	01/13/2023			GOP GAA 2023	348,800.00	348,800.00	344,024.00	344,024.00	COA NSQ PICE	-	-	12/14/2022	12/14/2022	-	
50211309008	2 pcs. Tractor tire 12.5-80 R18 etc.	Maintenance Section	No	Small Value	-	12/07/2022	-	-	12/14/2022	12/14/2022	-	01/05/2023	01/05/2023	01/06/2023	01/13/2023			GOP GAA 2023	97,000.00	97,000.00	96,700.00	96,700.00	COA NSQ PICE	-	-	12/14/2022	12/14/2022	-	
10404130	800 liters Reflectorized Traffic Paint (White)	Maintenance Section	No	Small Value	-	12/10/2022	-	-	12/19/2022	12/19/2022	-	01/05/2023	01/05/2023	01/06/2023	01/13/2023			GOP GAA 2023	440,000.00	440,000.00	439,200.00	439,200.00	COA NSQ PICE	-	-	12/19/2022	12/19/2022	-	
50203090	10 tank LPG-11 kgs. (refill) etc.	Maintenance Section	No	Small Value	-	12/10/2022	-	-	12/19/2022	12/19/2022	-	01/05/2023	01/05/2023	01/06/2023	01/13/2023			GOP GAA 2023	74,500.00	74,500.00	73,000.00	73,000.00	COA NSQ PICE	-	-	12/19/2022	12/19/2022	-	
5021303001	95 bags Glass Beads etc.	Maintenance Section	No	Public Bidding	-	12/03/2022	12/09/2022	12/21/2022	12/21/2022	12/21/2022	12/28/2022	01/05/2023	01/05/2023	01/16/2023	01/23/2023			GOP GAA 2023	1,498,750.00	1,498,750.00	1,497,910.00	1,497,910.00	COA NSQ PICE	12/09/2022	12/21/2022	12/21/2022	12/21/2022	12/28/2022	
50203090	801 liters Regular Gasoline etc.	Maintenance Section	No	Small Value	-	12/15/2022	-	-	12/22/2022	12/22/2022	-	01/05/2023	01/05/2023	01/16/2023	01/23/2023			GOP GAA 2023	72,577.50	72,577.50	72,285.11	72,285.11	COA NSQ PICE	-	-	12/22/2022	12/22/2022	-	
50212030	1 lot Security Services	Administrative Section	No	Public Bidding	-	12/28/2022	01/04/23	01/16/23	01/16/23	01/16/23	1/23/2023	01/05/2023	01/27/23	01/30/2023	01/31/2023			GOP GAA 2023	2,058,570.80	2,058,570.80	2,058,471.36	2,058,471.36	COA NSQ PICE	01/04/23	01/16/23	01/16/23	01/16/23	1/23/2023	
10404130	Blown Asphalt (Oxidized Bitumen R-115/15) 25 kgs/bag	Maintenance Section	No	Small Value	-	03/10/2023	-	-	03/17/2023	03/17/2023	-	01/05/2023	03/10/2023	03/23/2023	05/30/2023			GOP GAA 2023	998,140.00	998,140.00	997,425.00	997,425.00	COA NSQ PICE	-	-	03/17/2023	03/17/2023	-	
50203090	4 pcs. Oil Filter etc.	Maintenance Section	No	Small Value	-	03/24/2023	-	-	03/31/2023	03/31/2023	-	01/05/2023	03/24/2023	04/13/2023	04/20/2023			GOP GAA 2023	161,032.00	161,032.00	161,032.00	161,032.00	COA NSQ PICE	-	-	03/31/2023	03/31/2023	-	
50203090	3,460 liters Automotive Diesel Fuel etc.	Maintenance Section	No	Small Value	-	03/24/2023	-	-	03/31/2023	03/31/2023	-	01/05/2023	03/24/2023	04/13/2023	04/20/2023			GOP GAA 2023	999,800.00	999,800.00	990,455.00	990,455.00	COA NSQ PICE	-	-	03/31/2023	03/31/2023	-	
10404130	8,000 liters Emulsified Asphalt	Maintenance Section	No	Small Value	-	03/24/2023	-	-	03/31/2023	03/31/2023	-	01/05/2023	03/24/2023	04/13/2023	04/20/2023			GOP GAA 2023	856,000.00	856,000.00	852,000.00	852,000.00	COA NSQ PICE	-	-	03/31/2023	03/31/2023	-	
10404130	35 pails International Orange Paint etc.	Maintenance Section	No	Small Value	-	03/24/2023	-	-	03/31/2023	03/31/2023	-	01/05/2023	03/24/2023	04/13/2023	04/20/2023			GOP GAA 2023	505,415.00	505,415.00	503,460.00	503,460.00	COA NSQ PICE	-	-	03/31/2023	03/31/2023	-	
10404130	25 pcs. Traffic Cone (Rubberized) 20 inches etc.	Maintenance Section	No	Small Value	-	03/24/2023	-	-	03/31/2023	03/31/2023	-	01/05/2023	03/24/2023	04/13/2023	04/20/2023			GOP GAA 2023	405,825.00	405,825.00	395,615.00	395,615.00	COA NSQ PICE	-	-	03/31/2023	03/31/2023	-	
10404130	1.25 liters Enamel White etc.	Maintenance Section	No	Small Value	-	03/31/2023	-	-	04/11/2023	04/11/2023	-	01/05/2023	03/31/2023	05/04/2023	05/11/2023			GOP GAA 2023	59,350.25	59,350.25	59,200.00	59,200.00	COA NSQ PICE	-	-	04/11/2023	04/11/2023	-	



ON-GOING PROCUREMENT ACTIVITIES CY 2023

50203090	7,000 liters Automotive Diesel Fuel etc.	Maintenance Section	No	Small Value	-	05/24/2023	-	-	05/31/2023	05/31/2023	-	06/27/2023	06/27/2023	-	-			GOP GAA 2023	615,690.00	615,690.00	612,190.00	612,190.00	COA NSQ PICE	-	-	05/31/2023	05/31/2023	-	
50203090	1,350 liters Automotive Diesel Fuel etc.	Maintenance Section	No	Small Value	-	05/24/2023	-	-	05/31/2023	05/31/2023	-	06/27/2023	06/27/2023	-	-			GOP GAA 2023	116,530.70	116,530.70	115,633.16	115,633.16	COA NSQ PICE	-	-	05/31/2023	05/31/2023	-	
50203090	1,380 liters Automotive Diesel Fuel etc.	Maintenance Section	No	Small Value	-	05/24/2023	-	-	05/31/2023	05/31/2023	-	06/27/2023	06/27/2023	-	-			GOP GAA 2023	118,051.92	118,051.92	117,328.83	117,328.83	COA NSQ PICE	-	-	05/31/2023	05/31/2023	-	
10404130	284 bags Thermoplastic Paint (White) etc.	Maintenance Section	No	Small Value	-	06/08/2023	-	-	06/15/2023	06/15/2023	-	06/27/2023	06/27/2023	-	-			GOP GAA 2023	573,555.00	573,555.00	569,340.00	569,340.00	COA NSQ PICE	-	-	06/15/2023	06/15/2023	-	
50213050	4 pcs. Toner TN324 Black, etc.	Administrative Section	No	Small Value	-	06/08/2023	-	-	06/15/2023	06/15/2023	-	-	-	-	-			GOP GAA 2023	53,758.00	53,758.00	53,758.00	53,758.00	COA NSQ PICE	-	-	06/15/2023	06/15/2023	-	
50213060	4 pcs. Tubeless tire 265/60 R18	Maintenance Section	No	Small Value	-	06/08/2023	-	-	06/15/2023	06/15/2023	-	-	-	-	-			GOP GAA 2023	76,000.00	76,000.00	75,800.00	75,800.00	COA NSQ PICE	-	-	06/15/2023	06/15/2023	-	
50203010	3 dozen Arch File Folder Legal size, good quality etc.	Administrative Section	No	Public Bidding	-	06/08/2023	-	-	06/15/2023	06/15/2023	-	-	-	-	-			GOP GAA 2023	117,075.00	117,075.00	114,751.00	114,751.00	COA NSQ PICE	-	-	06/15/2023	06/15/2023	-	
50213050	10 pcs. Optimum-OPT-CRG05-K (Black) etc.	Administrative Section	No	Small Value	-	06/21/2023	-	-	06/27/2023	06/27/2023	-	-	-	-	-			GOP GAA 2023	80,800.00	80,800.00	80,800.00	80,800.00	COA NSQ PICE	-	-	06/27/2023	06/27/2023	-	
50203010	20 box Plastic Fastener etc.	Procurement Unit	No	Small Value	-	06/21/2023	-	-	06/27/2023	06/27/2023	-	-	-	-	-			GOP GAA 2023	159,590.00	159,590.00	159,250.00	159,250.00	COA NSQ PICE	-	-	06/27/2023	06/27/2023	-	
10404130	67 pails Instant Cold Mix	Maintenance Section	No	Small Value	-	06/21/2023	-	-	06/27/2023	06/27/2023	-	-	-	-	-			GOP GAA 2023	225,790.00	225,790.00	225,120.00	225,120.00	COA NSQ PICE	-	-	06/27/2023	06/27/2023	-	
10404130	114 bags Blown Asphalt	Maintenance Section	No	Small Value	-	06/21/2023	-	-	06/27/2023	06/27/2023	-	-	-	-	-			GOP GAA 2023	795,720.00	795,720.00	794,580.00	794,580.00	COA NSQ PICE	-	-	06/27/2023	06/27/2023	-	
10404130	500 gals Enamel Paint (white) etc.	Maintenance Section	No	Public Bidding	-	06/21/2023	06/29/2023	-	-	-	-	-	-	-	-			GOP GAA 2023	1,201,480.00	1,201,480.00	-	-	COA NSQ PICE	-	-	-	-	-	
																			3,338,320.62	3,338,320.62	2,918,550.99	2,918,550.99							

Prepared By:

  
**ROMEO A. SALADRIGA**  
 Head Procurement Engineer

July 04, 2023

Checked By:

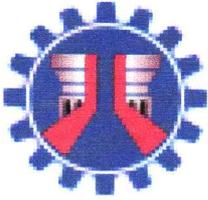
  
**RODELITO N. TELOS**  
 BAC Chairperson

July 04, 2023

Approved By:

  
**Atty. ROMEO A. SALADRIGA, CE**  
 District Engineer

July 04, 2023

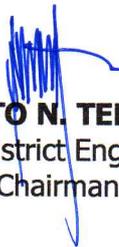


Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**3RD DISTRICT ENGINEERING OFFICE**  
**REGIONAL OFFICE IX**  
Osukan, Labason, Zamboanga del Norte

## CERTIFICATION

This is to certify that this office have no completed and ongoing procurement processes for Consultancy Services as reflected in the Procurement Monitoring Report (PMR) for the period January to June, 2023.

Issued this 4<sup>th</sup> day of July, 2023 at DPWH – Zamboanga del Norte 3<sup>rd</sup> District Engineering Office, Osukan, Labason, Zamboanga del Norte.

  
**RODELITO N. TELOS**  
Assistant District Engineer  
BAC-Chairman

Noted:

  
**Atty. ROMEO A. SALADAGA, CE**  
District Engineer

ANNEX B

DPWH, 3rd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period January to June, 2023

Code (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	Remarks (Explaining changes from the APP)																							
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)																
<b>COMPLETED PROCUREMENT ACTIVITIES (Consultancy)</b>																																															
	<b>NONE</b>																																														
<b>Total Alloted Budget of Procurement Activities</b>																																															
<b>Total Contract Price of Procurement Activities Conducted</b>																																															
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																															
<b>ON-GOING PROCUREMENT ACTIVITIES (Consultancy)</b>																																															
	<b>NONE</b>																																														
<b>Total Alloted Budget of On-going Procurement Activities</b>																																															

Prepared By:

  
**REMY B. DALOGDOG**  
 Head Procurement Unit

7/4/2023

Checked By:

  
**RODELITO N. TELOS**  
 BAC Chairperson

7/4/2023

Approved By:

  
**Atty. ROMEO A. SALADAGA, CE**  
 District Engineer

7/4/2023