

Procurement Monitoring Report as of 06/30/2025 for Civil Works

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ASC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
2130001	2130001 - Preventive Maintenance - Secondary Roads, Zamboanga West Coastal Rd (Siocon-Lingapad) - (SIOCON) Change 2014 - Change 2020	Construction Section	No	Competitive Bidding	9/1/2025	16/01/2025	24/02/2025	10/03/2025	10/03/2025	13/03/2025	13/03/2025	18/03/2025	18/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	59,294,000.00		59,294,000.00	59,274,138.39		59,274,138.39	CSA, NACAP, NSO, COWI	24/02/2025	10/03/2025	10/03/2025	12/03/2025	13/02/2025	NA	Completed
2130002	2130002 - Preventive Maintenance - Secondary Roads, Socos-Sorabel (Siocon-Lingapad) - (SIOCON) Change 2014 - Change 2020	Construction Section	No	Competitive Bidding	9/1/2025	16/01/2025	24/02/2025	10/03/2025	10/03/2025	13/03/2025	13/03/2025	18/03/2025	18/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	33,793,938.39		33,793,938.39	CSA, NACAP, NSO, COWI	24/01/2025	13/02/2025	13/02/2025	15/02/2025	16/02/2025	NA	Completed
2130003	2130003 - Rehabilitation/Reconstruction/Upgrading of Damaged Road - Secondary Roads, Zamboanga West Coastal Rd (Siocon-Lingapad) - Change 11001 - Change 11001	Construction Section	No	Competitive Bidding	16/01/2025	23/01/2025	31/01/2025	17/02/2025	17/02/2025	21/02/2025	21/02/2025	15/03/2025	16/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	6,116,430.00		6,116,430.00	4,902,432.48		4,902,432.48	CSA, NACAP, NSO, COWI	31/01/2025	17/02/2025	17/02/2025	21/02/2025	22/02/2025	NA	Completed
2130004	2130004 - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Socos-Sorabel (Siocon-Lingapad) - Change 11001 - Change 11001	Construction Section	No	Competitive Bidding	9/1/2025	16/01/2025	24/02/2025	10/03/2025	10/03/2025	13/03/2025	13/03/2025	18/03/2025	18/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	13,616,000.00		13,616,000.00	13,415,080.00		13,415,080.00	CSA, NACAP, NSO, COWI	24/01/2025	10/03/2025	10/03/2025	12/03/2025	13/03/2025	NA	Completed
2130005	2130005 - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Socos-Sorabel (Siocon-Lingapad) - Change 11001 - Change 11001	Construction Section	No	Competitive Bidding	9/1/2025	16/01/2025	24/02/2025	10/03/2025	10/03/2025	13/03/2025	13/03/2025	18/03/2025	18/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	55,487,500.00		55,487,500.00	53,803,813.79		53,803,813.79	CSA, NACAP, NSO, COWI, TN	28/01/2025	13/03/2025	13/03/2025	15/03/2025	16/03/2025	NA	Completed
2130006	2130006 - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Socos-Sorabel (Siocon-Lingapad) - Change 11001 - Change 11001	Construction Section	No	Competitive Bidding	16/01/2025	23/01/2025	31/01/2025	17/02/2025	17/02/2025	21/02/2025	21/02/2025	15/03/2025	16/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	15,922,500.00		15,922,500.00	15,444,257.11		15,444,257.11	CSA, NACAP, NSO, COWI	31/01/2025	17/02/2025	17/02/2025	21/02/2025	22/02/2025	NA	Completed
2130007	2130007 - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Socos-Sorabel (Siocon-Lingapad) - Change 11001 - Change 11001	Construction Section	No	Competitive Bidding	16/01/2025	23/01/2025	31/01/2025	17/02/2025	17/02/2025	21/02/2025	21/02/2025	15/03/2025	16/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	13,616,000.00		13,616,000.00	13,396,538.48		13,396,538.48	CSA, NACAP, NSO, COWI	31/01/2025	17/02/2025	17/02/2025	21/02/2025	22/02/2025	NA	Completed
2130008	2130008 - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Socos-Sorabel (Siocon-Lingapad) - Change 11001 - Change 11001	Construction Section	No	Competitive Bidding	16/01/2025	23/01/2025	31/01/2025	16/02/2025	16/02/2025	24/02/2025	24/02/2025	15/03/2025	16/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	25,465,000.00		25,465,000.00	24,715,855.29		24,715,855.29	CSA, NACAP, NSO, COWI	31/01/2025	16/02/2025	16/02/2025	24/02/2025	25/02/2025	NA	Completed
2130009	2130009 - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Socos-Sorabel (Siocon-Lingapad) - Change 11001 - Change 11001	Construction Section	No	Competitive Bidding	09/01/2025	16/01/2025	24/02/2025	10/03/2025	10/03/2025	13/03/2025	13/03/2025	18/03/2025	18/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,034,813.79		38,034,813.79	CSA, NACAP, NSO, COWI	24/01/2025	13/02/2025	13/02/2025	15/02/2025	16/02/2025	NA	Completed
2130010	2130010 - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Socos-Sorabel (Siocon-Lingapad) - Change 11001 - Change 11001	Construction Section	No	Competitive Bidding	16/01/2025	23/01/2025	31/01/2025	16/02/2025	16/02/2025	24/02/2025	24/02/2025	15/03/2025	16/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	16,754,000.00		16,754,000.00	16,446,979.99		16,446,979.99	CSA, NACAP, NSO, COWI	31/01/2025	16/02/2025	16/02/2025	24/02/2025	25/02/2025	NA	Completed
2130011	2130011 - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Socos-Sorabel (Siocon-Lingapad) - Change 11001 - Change 11001	Construction Section	No	Competitive Bidding	16/01/2025	23/01/2025	31/01/2025	16/02/2025	16/02/2025	24/02/2025	24/02/2025	15/03/2025	16/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	35,770,000.00		35,770,000.00	34,674,389.73		34,674,389.73	CSA, NACAP, NSO, COWI	31/01/2025	16/02/2025	16/02/2025	24/02/2025	25/02/2025	NA	Completed
2130012	2130012 - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Socos-Sorabel (Siocon-Lingapad) - Change 11001 - Change 11001	Construction Section	No	Competitive Bidding	09/01/2025	16/01/2025	24/02/2025	10/03/2025	10/03/2025	13/03/2025	13/03/2025	18/03/2025	18/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	28,814,000.00		28,814,000.00	27,794,358.58		27,794,358.58	CSA, NACAP, NSO, COWI	24/01/2025	10/03/2025	10/03/2025	12/03/2025	13/02/2025	NA	Completed
2130013	2130013 - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Socos-Sorabel (Siocon-Lingapad) - Change 11001 - Change 11001	Construction Section	No	Competitive Bidding	16/01/2025	23/01/2025	31/01/2025	17/02/2025	17/02/2025	24/02/2025	24/02/2025	15/03/2025	16/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	35,174,000.00		35,174,000.00	34,306,411.11		34,306,411.11	CSA, NACAP, NSO, COWI	31/01/2025	17/02/2025	17/02/2025	24/02/2025	25/02/2025	NA	Completed
2130014	2130014 - Road Widening, Socos-Sorabel Rd - Change 11001 - Change 11001	Construction Section	No	Competitive Bidding	16/01/2025	23/01/2025	31/01/2025	17/02/2025	17/02/2025	24/02/2025	24/02/2025	15/03/2025	16/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	42,830,000.00		42,830,000.00	41,387,388.87		41,387,388.87	CSA, NACAP, NSO, COWI	31/01/2025	17/02/2025	17/02/2025	21/02/2025	22/02/2025	NA	Completed
2130015	2130015 - Road Widening, Socos-Sorabel Rd - Change 11001 - Change 11001	Construction Section	No	Competitive Bidding	09/01/2025	16/01/2025	24/02/2025	10/03/2025	10/03/2025	13/03/2025	13/03/2025	18/03/2025	18/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	68,820,900.00		68,820,900.00	68,000,738.12		68,000,738.12	CSA, NACAP, NSO, COWI	24/01/2025	10/03/2025	10/03/2025	12/03/2025	13/02/2025	NA	Completed
2130016	2130016 - Paving of Unpaved Roads - Secondary Roads, Socos-Sorabel (Siocon-Lingapad) - Change 11001 - Change 11001	Construction Section	No	Competitive Bidding	09/01/2025	16/01/2025	24/02/2025	10/03/2025	10/03/2025	13/03/2025	13/03/2025	18/03/2025	18/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	79,130,000.00		79,130,000.00	78,708,547.64		78,708,547.64	CSA, NACAP, NSO, COWI	24/01/2025	13/03/2025	13/03/2025	15/03/2025	16/03/2025	NA	Completed
2130017	2130017 - Paving of Unpaved Roads - Secondary Roads, Socos-Sorabel (Siocon-Lingapad) Rd - Change 11001 - Change 11001	Construction Section	No	Competitive Bidding	16/01/2025	23/01/2025	31/01/2025	17/02/2025	17/02/2025	24/02/2025	24/02/2025	15/03/2025	16/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	10,780,000.00		10,780,000.00	10,454,471.88		10,454,471.88	CSA, NACAP, NSO, COWI	31/01/2025	17/02/2025	17/02/2025	21/02/2025	22/02/2025	NA	Completed
2130018	2130018 - Paving of Unpaved Roads - Secondary Roads, Socos-Sorabel (Siocon-Lingapad) - Change 11001 - Change 11001	Construction Section	No	Competitive Bidding	09/01/2025	16/01/2025	24/02/2025	10/03/2025	10/03/2025	13/03/2025	13/03/2025	18/03/2025	18/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	22,540,000.00		22,540,000.00	21,983,800.00		21,983,800.00	CSA, NACAP, NSO, COWI	24/01/2025	13/03/2025	13/03/2025	15/03/2025	16/03/2025	NA	Completed
2130019	2130019 - Paving of Unpaved Roads - Secondary Roads, Socos-Sorabel (Siocon-Lingapad) - Change 11001 - Change 11001	Construction Section	No	Competitive Bidding	09/01/2025	16/01/2025	24/02/2025	10/03/2025	10/03/2025	13/03/2025	13/03/2025	18/03/2025	18/03/2025	24/03/2025	26/03/2025		NA	Government of the Philippines (current year's budget)	24,911,000.00		24,911,000.00	24,381,676.90		24,381,676.90	CSA, NACAP, NSO, COWI	24/01/2025	10/03/2025	10/03/2025	12/03/2025	13/02/2025	NA	Completed
2130020	2130020 - Road Widening - Secondary Roads, Socos-Sorabel Rd - Change 11001 - Change 11001	Construction Section	Yes	Competitive Bidding	11/12/2024	16/01/2025	25/01/2024	10/12/2024	10/12/2024	16/12/2024	16/12/2024	27/01/2025	28/02/2024	04/03/2025	10/03/2025		NA	Government of the Philippines (current year's budget)	82,737,530.00		82,737											

Procurement Monitoring Report as of 06/30/2025 for Civil Works

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)		
2510029	Rehabilitation of Spillway and Approach, Barangay Irtan, Siocon, Zamboanga del Norte	Construction Section	No	Competitive Bidding	09-01-2025	16/01/2025	24/01/2025	10-03-2025	10-02-2025	12-03-2025	13/01/2025-24/02/2025	26/02/2025	26/02/2025	06-03-2025	10-03-2025		NA	Government of the Philippines (current year's budget)	11,870,000.00		11,870,000.00	11,871,350.40		11,871,350.40	CSA, NACAP, NGO, CCWT	24/01/2025	10-03-2025	10-03-2025	12-02-2025	13/01/2025-24/02/2025	NA	Completed
2510030	Construction of Flood Control Structure at Pataw River, Barangay Pataw, Siocon, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10-10-2024	17/10/2024	24/10/2024	07-11-2024	07-11-2024	13/11/2024	15/11/2024-26/11/2024	13-02-2025	13/01/2025	19/02/2025	24/02/2025		NA	Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	44,079,347.89		44,079,347.89	CSA, NACAP, NGO, CCWT	25/10/2024	07-11-2024	07-11-2024	13/11/2024	13/11/2024-26/11/2024	NA	Completed
2510031	Construction of Drain Building (Phase II) at Zamboanga del Norte 4th DEO (Newly Created DED), Siocon, Zamboanga del Norte	Construction Section	No	Competitive Bidding	16/01/2025	23/01/2025	31/01/2025	18/02/2025	18/02/2025	21/02/2025	22/02/2025-26/02/2025	27/02/2025	28/02/2025	06-03-2025	10-03-2025		NA	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,611,515.84		19,611,515.84	CSA, NACAP, NGO, CCWT	31/01/2025	19/02/2025	18/02/2025	21/02/2025	22/02/2025-26/02/2025	NA	Completed
2510032	Construction of Flood Mitigation Structure, Barangay Marat, Buliguan, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10-10-2024	17/10/2024	25/10/2024	07-11-2024	07-11-2024	13/11/2024	15/11/2024-26/11/2024	13-02-2025	13/01/2025	19/02/2025	24/02/2025		NA	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,806,489.21		9,806,489.21	CSA, NACAP, NGO, CCWT	25/10/2024	07-11-2024	07-11-2024	13/11/2024	13/11/2024-26/11/2024	NA	Completed
2510033	Construction (Completion) of Multi-Purpose Building, Barangay New Urban, Siocon, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11-11-2024	16/11/2024	26/11/2024	10-12-2024	10-12-2024	16/12/2024	17/12/2024-27/12/2024	13-02-2025	13/01/2025	19/02/2025	24/02/2025		NA	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,964,324.59		2,964,324.59	CSA, NACAP, NGO, CCWT	25/11/2024	10-12-2024	10-12-2024	16/12/2024	17/12/2024-27/12/2024	NA	Completed
2510036	Construction (Completion) of Multi-Purpose Building, Barangay Palitan, Sibuan, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10-10-2024	17/10/2024	25/10/2024	07-11-2024	07-11-2024	13/11/2024	15/11/2024-26/11/2024	13-02-2025	13/01/2025	19/02/2025	24/02/2025		NA	Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,960,300.00		1,960,300.00	CSA, NACAP, NGO, CCWT	25/10/2024	07-11-2024	07-11-2024	13/11/2024	13/11/2024-26/11/2024	NA	Completed
2510037	Construction (Completion) of Multi-Purpose Building, Barangay Tapanayan, Sibuan, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10-10-2024	17/10/2024	25/10/2024	07-11-2024	07-11-2024	13/11/2024	15/11/2024-26/11/2024	13-02-2025	13/01/2025	19/02/2025	24/02/2025		NA	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,980,319.87		1,980,319.87	CSA, NACAP, NGO, CCWT	25/10/2024	07-11-2024	07-11-2024	13/11/2024	13/11/2024-26/11/2024	NA	Completed
2510038	Construction of Multi-Purpose Building, Municipal 1 (East Half), Sibuan, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11-11-2024	16/11/2024	25/11/2024	10-12-2024	10-12-2024	16/12/2024	17/12/2024-27/12/2024	13-02-2025	13/01/2025	19/02/2025	24/02/2025		NA	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,932,142.79		5,932,142.79	CSA, NACAP, NGO, CCWT	25/11/2024	10-12-2024	10-12-2024	16/12/2024	17/12/2024-27/12/2024	NA	Completed
2510039	Construction of Multi-Purpose Building, Barangay Palitan, Buliguan, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10-10-2024	17/10/2024	25/10/2024	07-11-2024	07-11-2024	13/11/2024	15/11/2024-26/11/2024	13-02-2025	13/01/2025	19/02/2025	24/02/2025		NA	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,934,632.84		5,934,632.84	CSA, NACAP, NGO, CCWT	25/10/2024	07-11-2024	07-11-2024	13/11/2024	13/11/2024-26/11/2024	NA	Completed
2510047	Construction of Multi-Purpose Building, Barangay Palitan, Buliguan, Zamboanga del Norte	Construction Section	No	Competitive Bidding	21/02/2025	01-03-2025	10-03-2025	14/03/2025	24/03/2025	25/03/2025	26/03/2025-27/03/2025	28/03/2025	28/03/2025	31/03/2025	02-04-2025		NA	Government of the Philippines (current year's budget)	2,400,000.00		2,400,000.00	2,393,207.43		2,393,207.43	CSA, NACAP, NGO, CCWT	10-03-2025	24/03/2025	24/03/2025	25/03/2025	26/03/2025-27/03/2025	NA	Completed
Total Allocated Budget of Procurement Activities																			1,500,153,214.40	0.00	1,500,153,214.40											
Total Contract Price of Procurement Activities Completed																						1,004,468.94	0.00	1,004,468.94								
Total Savings (Total Allocated Budget - Total Contract Price)																			24,509,586.56													

ONGOING PROCUREMENT ACTIVITIES																																	
2510042	2510042- Installation of Road Sign, Triangle (90mm, Green RA, Aluminum sheet) along National Roads of the District Office	Maintenance Section	No	Competitive Bidding	18/04/2025	26/04/2025	05-05-2025	15/05/2025	15/05/2025	23/05/2025	24/05/2025-04/06/2025	27/06/2025	27/06/2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	285,004.63		285,004.63	282,142.73		282,142.73	CSA, NACAP, NGO, CCWT	5/5/2025	19/05/2025	19/05/2025	23/05/2025	24/05/2025-04/06/2025	NA	Ongoing Procurement Process	
2510044	2510044 - Repair/Maintenance of Panguan River 1, Panguan, Sibuan, Zamboanga del Norte (Phase 1)	Maintenance Section	No	Competitive Bidding	18/04/2025	26/04/2025	05-05-2025	15/05/2025	15/05/2025	23/05/2025	24/05/2025-04/06/2025	27/06/2025	27/06/2025	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,450,000.00		1,450,000.00	1,440,406.04		1,440,406.04	CSA, NACAP, NGO, CCWT	5/5/2025	19/05/2025	19/05/2025	23/05/2025	24/05/2025-04/06/2025	NA	Ongoing Procurement Process	
2510046	2510046- Repair/Maintenance of Concrete Retention (Re-Retaining) along Siocon-Garasa Sibuan (Umpaga Road and Zamboanga West Coastal Road (Sibuan-Umpaga Section))	Maintenance Section	No	Competitive Bidding	18/04/2025	26/04/2025	05-05-2025	15/05/2025	15/05/2025	23/05/2025	24/05/2025-04/06/2025	27/06/2025	27/06/2025	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,542,566.00		1,542,566.00	1,534,139.82		1,534,139.82	CSA, NACAP, NGO, CCWT	5/5/2025	19/05/2025	19/05/2025	23/05/2025	24/05/2025-04/06/2025	NA	Ongoing Procurement Process	
2510045	2510045 - Repair/Maintenance PMP-Buliguan Municipal Police Station, Buliguan, Zamboanga del Norte	Maintenance Section	No	Competitive Bidding	27/05/2025	3/6/2025	11/06/2025	23/06/2025	23/06/2025	27/06/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,000,000.00		2,000,000.00	1,990,000.00		1,990,000.00	CSA, NACAP, NGO, CCWT	11/6/2025	23/06/2025	23/06/2025	27/06/2025	N/A	NA	Ongoing Procurement Process	
Total Allocated Budget of Ongoing Procurement Activities																		5,397,570.00		5,397,570.00	0.00	5,368,959.59	5,368,959.59	0.00									

Prepared by:

NIEKARDEN O. AMBAGANG
BAC Secretariat

Recommended for Approval by:

JONAS G. MANLANGIT
BAC Chairperson

APPROVED:

MARY JEAN G. TORREFRANCA
Head of the Procuring Entity

Procurement Monitoring Report as of 06/30/2025 for Consulting Services

[illegible]

~~Prepared by:~~

NIEL ARDEN O. AMBADANG
BAC Secretariat

Recommended for approval by:

JONAS D. MANLANGIT
BAC Chairperson

APPROVED:

MARYJEAN G. TORRECANCA
Head of the Procuring Entity

Code (APA)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of EAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
24JL0009	24JL0009 - Supply and Delivery of 150 bags Down Asphalt (Cemented Stones R-115) 25 kg/bag to be used in the repair/maintenance of National Roads of the district office	Maintenance Section	No	Competitive Bidding	25/1/2024	25/1/2024	5/1/2024	15/1/2024	15/1/2024	19/1/2024	25/1/2024 25/1/2024	26/1/2024	25/1/2024	2/1/2025	5/1/2025	N/A	Government of the Philippines (current year's budget)	1,847,000.00			1,841,000.00	1,041,000.00		COA, NGO, Chamber of Commerce	5/1/2024	15/1/2024	15/1/2024	19/1/2024	25/1/2024 25/1/2024	5/1/2025	Completed
24JL0009	24JL0009 - Supply and Delivery of 1,400 liters Reducible Traffic Paint White, etc. To be used in the Repaving of Bridge, Overpass and other Roadside Facilities of the District Office	Maintenance Section	No	Competitive Bidding	25/1/2024	25/1/2024	6/1/2024	15/1/2024	15/1/2024	19/1/2024	25/1/2024 25/1/2024	26/1/2024	25/1/2024	2/1/2025	5/1/2025	N/A	Government of the Philippines (current year's budget)	1,338,000.00			1,338,000.00	1,000,000.00		COA, NGO, Chamber of Commerce	6/1/2024	15/1/2024	15/1/2024	19/1/2024	25/1/2024 25/1/2024	5/1/2025	Completed
24JL0001	24JL0001 - Supply and Delivery of 150 bags Thermoplastic Paint (Yellow), etc. to be used in the Repaving of Lane Markings of National Roads of Zamboanga del Norte 4th DDO	Maintenance Section	No	Competitive Bidding	25/1/2024	25/1/2024	6/1/2024	15/1/2024	15/1/2024	19/1/2024	25/1/2024 25/1/2024	26/1/2024	25/1/2024	2/1/2025	5/1/2025	N/A	Government of the Philippines (current year's budget)	1,362,000.00			1,362,000.00	1,102,400.00		COA, NGO, Chamber of Commerce	6/1/2024	15/1/2024	15/1/2024	19/1/2024	25/1/2024 25/1/2024	5/1/2025	Completed
24JL0010	24JL0010 - 1 pc Diesel Pata Compressor Tbp. #6. To be used for the maintenance road and bridges	Maintenance Section	No	NP-Q3 - Small Value Procurement	N/A	15/1/2024	N/A	23/1/2024	23/1/2024	25/1/2024	25/1/2024 27/1/2024	27/1/2024	27/1/2024	1/1/2025	5/1/2025	Government of the Philippines (current year's budget)	138,950.00	129,480.00		138,950.00	128,060.00		COA, NGO, Chamber of Commerce	N/A	23/1/2024	25/1/2024	25/1/2024	26/1/2024 27/1/2024	5/1/2025	Completed	
24JL0001	24JL0001 - 6pc C13T 400-100 Black, 5cm for Epson SureShot T-2130 M, etc. to be used in the DPWH 4th DDO-ZN	Administrative Section	No	NP-Q3 - Small Value Procurement	N/A	5/1/2025	N/A	17/5/2025	17/5/2025	18/5/2025	25/5/2025	25/5/2025	25/5/2025	13/5/2025	13/5/2025	Government of the Philippines (current year's budget)	664,007.00			662,128.50	652,128.50		COA, NGO, Chamber of Commerce	N/A	17/5/2025	17/5/2025	15/5/2025	25/5/2025	13/5/2025	Completed	
25JL0003	25JL0003-10 boxes LED Light Bulb 9 watts, Area value pack (Primarily, FRIPLY Brand), etc. for used in the operation and maintenance in five offices under the supervision of General Services Unit, Administrative Section	Administrative Section	No	NP-Q3 - Small Value Procurement	N/A	23/5/2025	N/A	3/5/2025	3/5/2025	3/5/2025	5/5/2025	14/5/2025	14/5/2025	12/5/2025	5/1/2025	Government of the Philippines (current year's budget)	80,053.75			80,053.00	80,053.00		COA, NGO, Chamber of Commerce	N/A	3/5/2025	3/5/2025	3/5/2025	5/5/2025	5/1/2025	Completed	
25JL0004	25JL0004 - 4 rolls Seton Royal Blue Ribbon, 50mm etc. for used in the launch of Projects implemented in the district office	Administrative Section	No	NP-Q3 - Small Value Procurement	N/A	23/5/2025	N/A	3/5/2025	3/5/2025	3/5/2025	5/5/2025	14/5/2025	14/5/2025	12/5/2025	5/1/2025	Government of the Philippines (current year's budget)	69,421.00	69,421.00		69,421.00	69,355.00		COA, NGO, Chamber of Commerce	N/A	3/5/2025	3/5/2025	3/5/2025	5/5/2025	12/5/2025	Completed	
25JL0006	25JL0006 - 4 pcs LED Solar Street Light, etc. for used in safeguarding the Compound of the DPWH 4th DDO-ZN	Administrative Section	No	NP-Q3 - Small Value Procurement	N/A	15/5/2025	N/A	2/5/2025	2/5/2025	2/5/2025	14/5/2025	25/5/2025	25/5/2025	N/A	14/5/2025	Government of the Philippines (current year's budget)	85,650.00	85,650.00		84,775.00	84,775.00		COA, NGO, Chamber of Commerce	N/A	2/5/2025	2/5/2025	2/5/2025	24/5/2025	15/5/2025	Completed	
25JL0007	25JL0007 - 850 pcs. Blue Arch File 7CM Long x 2 1/2 inch Folder with DPWH Logo for used in ring	Administrative Section	No	NP-Q3 - Small Value Procurement	N/A	15/5/2025	N/A	2/5/2025	2/5/2025	2/5/2025	24/5/2025	25/5/2025	25/5/2025	N/A	15/5/2025	Government of the Philippines (current year's budget)	315,350.00	315,350.00		307,532.00	307,532.00		COA, NGO, Chamber of Commerce	N/A	2/5/2025	2/5/2025	2/5/2025	24/5/2025	15/5/2025	Completed	
25JL0008	25JL0008 - 600 cu.m. Aggregate base Course Material to be used in the Repair/Maintenance of unopened shoulders along Zamboanga West Coastal Road (Zamboanga Section) (Interment Section) of Zamboanga del Norte 4th DDO	Maintenance Section	No	NP-Q3 - Small Value Procurement	N/A	15/5/2025	N/A	2/5/2025	2/5/2025	2/5/2025	24/5/2025	25/5/2025	25/5/2025	N/A	15/5/2025	Government of the Philippines (current year's budget)	337,800.00	337,800.00		327,800.00	327,800.00		COA, NGO, Chamber of Commerce	N/A	2/5/2025	2/5/2025	2/5/2025	24/5/2025	15/5/2025	Completed	
25JL0009	25JL0009 - 100 pcs Roller Brush #6, etc. to be used in the Repair/Maintenance Operations of National Roads of the District Office	Maintenance Section	No	NP-Q3 - Small Value Procurement	N/A	15/5/2025	N/A	2/5/2025	2/5/2025	2/5/2025	24/5/2025	25/5/2025	25/5/2025	N/A	15/5/2025	Government of the Philippines (current year's budget)	115,069.50	115,069.50		107,376.00	117,376.00		COA, NGO, Chamber of Commerce	N/A	2/5/2025	2/5/2025	2/5/2025	24/5/2025	14/5/2025	Completed	
25JL0010	25JL0010 - 1 Lot Security Service for safeguarding of DPWH 4th District Engineering Office Compound, M. Francisco, Socors, Zamboanga del Norte	Administrative Section	No	Competitive Bidding	1/5/2025	15/5/2025	24/5/2025	24/5/2025	25/5/2025	25/5/2025	25/5/2025	25/5/2025	25/5/2025	25/5/2025	25/5/2025	Government of the Philippines (current year's budget)	2,617,728.72	2,617,728.72		2,617,728.46	2,617,702.46		COA, NGO, Chamber of Commerce	N/A	24/5/2025	24/5/2025	25/5/2025	25/5/2025	07/6/2025	Completed	
25JL0011	25JL0011 - 4 pcs Tubeless Tire 255/60 R18 and 10 pcs Tubeless Tire 255/61R17 to be used for the service vehicles of the office	Maintenance Section	No	NP-Q3 - Small Value Procurement	N/A	7/5/2025	N/A	14/5/2025	14/5/2025	15/5/2025	17/5/2025	31/5/2025	24/5/2025	N/A	17/5/2025	Government of the Philippines (current year's budget)	260,000.00	300,000.00		256,560.00	256,560.00		COA, NGO, Chamber of Commerce	N/A	14/5/2025	14/5/2025	15/5/2025	17/5/2025	22/5/2025	Completed	
25JL0012	25JL0012 - 150 rolls Water Pallet 100x100x100 24" office supplies for POC personnel	Planning and Design Section	No	NP-Q3 - Small Value Procurement	N/A	12/5/2025	N/A	20/5/2025	20/5/2025	21/5/2025	22/5/2025	24/5/2025	24/5/2025	N/A	24/5/2025	Government of the Philippines (current year's budget)	468,000.00	468,000.00		457,850.00	457,850.00		COA, NGO, Chamber of Commerce	N/A	20/5/2025	20/5/2025	21/5/2025	22/5/2025	04/6/2025	Completed	
25JL0013	25JL0013 - 20 units Brush cutter to be used in the Maintenance of Roadside along National Roads of the district office	Maintenance Section	No	NP-Q3 - Small Value Procurement	N/A	15/5/2025	N/A	20/5/2025	20/5/2025	21/5/2025	22/5/2025	24/5/2025	24/5/2025	N/A	25/5/2025	Government of the Philippines (current year's budget)	500,000.00	500,000.00		498,540.00	499,540		COA, NGO, Chamber of Commerce	N/A	20/5/2025	20/5/2025	21/5/2025	22/5/2025	04/6/2025	Completed	
25JL0014	25JL0014 - 200 pcs Long Brushes with knaps (Orange), etc. to be used in the Repair/Maintenance Operations of National Roads of the District Office	Maintenance Section	No	NP-Q3 - Small Value Procurement	N/A	15/5/2025	N/A	20/5/2025	20/5/2025	21/5/2025	22/5/2025	24/5/2025	24/5/2025	N/A	25/5/2025	Government of the Philippines (current year's budget)	261,052.00	301,052.00		259,510.00	300,510.00		COA, NGO, Chamber of Commerce	N/A	20/5/2025	20/5/2025	21/5/2025	22/5/2025	04/6/2025	Completed	
25JL0015	25JL0015 - 10 pcs Traffic Banners, etc. to be used in the Repair/Maintenance of unopened shoulders along Zamboanga West Coastal Road (Zamboanga Section) (Interment Section) of Zamboanga del Norte 4th DDO	Maintenance Section	No	NP-Q3 - Small Value Procurement	N/A	15/5/2025	N/A	20/5/2025	20/5/2025	21/5/2025	22/5/2025	24/5/2025	24/5/2025	N/A	25/5/2025	Government of the Philippines (current year's budget)	467,500.00	367,500.00		467,500.00	367,500.00		COA, NGO, Chamber of Commerce	N/A	20/5/2025	20/5/2025	21/5/2025	22/5/2025	09/6/2025	Completed	
25JL0016	25JL0016 - 100 cu.m. Intermediate Orange Pallet (Black) Item 1. To be used in the repaving of very wet of bridge along Socors, Socors, Socors-Limpaga Road (Socors-Limpaga Section)	Maintenance Section	No	NP-Q3 - Small Value Procurement	N/A	15/5/2025	N/A	20/5/2025	20/5/2025	21/5/2025	22/5/2025	24/5/2025	24/5/2025	N/A	24/5/2025	Government of the Philippines (current year's budget)	430,000.00	330,000.00		426,300.00	326,300.00		COA, NGO, Chamber of Commerce	N/A	20/5/2025	20/5/2025	21/5/2025	22/5/2025	15/6/2025	Completed	
25JL0017	25JL0017 - 2 units Smartphone to be used in the preparation of database build-up for NGODA of Maintenance Section	Maintenance Section	No	NP-Q3 - Small Value Procurement	N/A	15/5/2025	N/A	21/5/2025	21/5/2025	22/5/2025	23/5/2025	24/5/2025	24/5/2025	N/A	24/5/2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00		89,000.00	89,000.00		COA, NGO, Chamber of Commerce	N/A	21/5/2025	21/5/2025	22/5/2025	23/5/2025	25/5/2025	Completed	
25JL0018	25JL0018 - 5 pcs Tubeless Tire 155R15 to be used for the Fleet Truck Ka K2000 with plate no. CFF-4202 of the Planning and Design Section of the office	Planning and Design Section	No	NP-Q3 - Small Value Procurement	N/A	15/5/2025	N/A	21/5/2025	21/5/2025	22/5/2025	23/5/2025	24/5/2025	24/5/2025	N/A	24/5/2025	Government of the Philippines (current year's budget)	72,000.00	72,000.00		72,000.00	72,000.00		COA, NGO, Chamber of Commerce	N/A	21/5/2025	21/5/2025	22/5/2025	23/5/2025	25/5/2025	Completed	
25JL0019	25JL0019 - 200 kg Nylon #10 to be used in the operation of brush cutters of the District Engineering Office	Maintenance Section	No	NP-Q3 - Small Value Procurement	N/A	20/5/2025	N/A	27/5/2025	27/5/2025	28/5/2025	29/5/2025	30/5/2025	31/5/2025	N/A	31/5/2025	Government of the Philippines (current year's budget)	140,000.00	150,000.00		148,000.00	150,000.00		COA, NGO, Chamber of Commerce	N/A	27/5/2025	27/5/2025	28/5/2025	29/5/2025	18/6/2025	Completed	
25JL0020	25JL0020 - 11 MTON Emulsified Asphalt Cationic SS1-A to be used in the repaving of graded concrete pavements along national roads and bridges of the office	Maintenance Section	No	NP-Q3 - Small Value Procurement	N/A	20/5/2025	N/A	27/5/2025	27/5/2025	28/5/2025	29/5/2025	30/5/2025	31/5/2025	N/A	31/5/2025	Government of the Philippines (current year's budget)	990,000.00	600,000.00		968,000.00	608,000.00		COA, NGO, Chamber of Commerce	N/A	27/5/2025	27/5/2025	28/5/2025	29/5/2025	22/6/2025	Completed	
25JL0021	25JL0021 - Supply and Delivery of 80 pcs Chevron Directional Sign, etc. to be used in the Repair/Maintenance of roadways along National Roads of the office (Interment Section)	Maintenance Section	No	Competitive Bidding	N/A	26/5/2025	N/A	15/5/2025	15/5/2025	15/5/2025	17/5/2025	22/5/2025	22/5/2025	N/A	22/5/2025	Government of the Philippines (current year's budget)	1,863,000.00	1,803,000.00		1,870,150.00			COA, NGO, Chamber of Commerce	N/A	15/5/2025	15/5/2025	16/5/2025	17/5/2025	22/5/2025	Completed	
25JL0021	25JL0021 - 96 bps Coconut (Pink Color), etc. Item no. 1 to 15 to be used for the service vehicle truck for Toyota Hilux with plate no. NGC-0114 & ACU-5244, Item no. 16 to 22 to be used for the head of DPWH OUTPOST of the office	Maintenance Section	No	NP-Q3 - Small Value Procurement	N/A	27/5/2025	N/A	03/6/2025	03/6/2025	04/6/2025	05/6/2025	06/6/2025	06/6/2025	N/A	06/6/2025	Government of the Philippines (current year's budget)	403,964.00	403,964.00		402,360.00	402,360.00		COA, NGO, Chamber of Commerce	N/A	03/6/2025	03/6/2025	04/6/2025	05/6/2025	06/6/2025	Completed	
25JL0023	25JL0023 - 100 bags Portland Cement, etc. to be used in the repair/maintenance of canopy and roadside structure along Lolo-Socors Road of the district office	Maintenance Section	No	NP-Q3 - Small Value Procurement	N/A	27/5/2025	N/A	03/6/2025	03/6/2025	04/6/2025	05/6/2025	06/6/2025	06/6/2025	N/A	06/6/2025	Government of the Philippines (current year's budget)	116,500.00	115,100.00		114,000.00	114,000.00		COA, NGO, Chamber of Commerce	N/A	03/6/2025	03/6/2025	04/6/2025	05/6/2025	25/6/2025	Completed	
25JL0024	25JL0024 - 1 set main bearing, etc. to be used for the repair and maintenance of service vehicle truck up to 7 ton range with plate no. NGC-1402	Quality Assurance Section	No	NP-Q3 - Small Value Procurement	N/A	05/6/2025	N/A	15/6/2025	15/6/2025	16/6/2025	17/6/2025	22/6/2025	22/6/2025	N/A	22/6/2025	Government of the Philippines (current year's budget)	229,879.00	229,879.00		229,859.00	229,859.00		COA, NGO, Chamber of Commerce	N/A	15/6/2025	15/6/2025	16/6/2025	17/6/2025	07/7/2025	Completed	

