Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

BAGONG PILIPINAS

ANNEX A
Procurement Monitoring Report
As of June 30, 2025

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 Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	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																															
200000100017000	Supply and Delivery of 144 pcs Rotating Barrier 345mm x 460mm dia, Main Post 139.8mm dia. X 2.2m x 4.5mm thk, etc. For use in the Repair/Maintenance of National Roads and Bridges Installation of Double Roller Safety Barrier System along Dipolog-Oroquieta Road, Brgy. Oyan, Dapitan City, Zamboanga del Norte K1817+014 – K1817+050	MAINTENANCE SECTION	NO	Competitive Bidding		2/28/2025	3/7/2025	3/20/2025	3/21/2025	3/24/2025	3/25/2025	3/25/2025	3/26/2025	3/28/2025			GAA 2025	Php 3,541,849.20		Php 3,541,849.20	Php 3,537,076.68		Php 3,537,076.68	Commission on Audit							
200000100017000	Supply and Delivery of 30,000 ltrs. Automotive Diesel Fuel, 15,000 ltrs Regular Gasoline, 450 ltrs. Premium gasoline, and 600 ltrs. 2T-Oil for use in the Maintenance Section in the Office of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Competitive Bidding		3/13/2025	3/20/2025	4/2/2025	4/3/2025	5/13/2025	5/14/2025	5/14/2025	5/15/2025	5/17/2025			GAA 2025	Php 3,243,020.00		Php 3,243,020.00	Php 3,243,007.50		Php 3,243,007.50	Commission on Audit							
310102102234000	Supply and Delivery of 16,000 ltrs. Automotive Diesel Fuel for use in the Operation of Various Service Vehicles assigned in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	VARIOUS SECTION	NO	Competitive Bidding		5/30/2025	6/10/2025	6/23/2025	6/25/2025								GAA 2025	Php 1,043,680.00		Php 1,043,680.00	Php 1,042,400.00		Php 1,042,400.00	Commission on Audit							
Total Alloted Budget of Procurement Activities																		7,828,549.20													
Total Contract Price of Procurement Actitvites Conducted																		7,822,484.18													
Total Savings (Total Alloted Budget - Total Contract Price)																		6,065.02													

Prepared by:

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Recommended for Approval by:

SANTIAGO D. TOLENTINO, II
BAC-Chairperson

APPROVED:

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District Engineer