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	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	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																																
50203010	Supply & Delivery of 150 pcs. Longsleeve neon orange t-shirt w/DPWH logo (dark blue sleeves) rubberized print, 150 pcs. Neon Orange cap w/DPWH logo (embroide print in navy blue), 100 pcs. Polo Shirt w/DPWH logo (royal blue) embroide print, etc., For use in the Maintenance Section in the Office of 1st Engineering District, Segabe, Piñan, Zambo. del Norte	MAINTENANCE SECTION	NO	Small Value Procurement		2/27/2025			3/6/2025	3/7/2025	3/11/2025	3/12/2025	3/13/2025		3/18/2025			GAA 2025	Php 565,235.00		Php 565,235.00	Php 562,000.00		Php 562,000.00	Commission on Audit			3/6/2025	3/7/2025	3/11/2025		
50213060	Supply & Delivery of 4 pcs. Tire Tubeless LT285/70R17, For use in the replacement of service vehicle with Plate No. CL922A assigned in the Office of the District Engineer of 1st Engineering District, Segabe, Piñan, Zambo. del Norte	ADMINISTRATIVE SECTION	NO	Shopping A		2/27/2025			3/6/2025	3/7/2025	3/11/2025	3/12/2025	3/13/2025		3/18/2025			GAA 2025	Php 95,200.00		Php 95,200.00	Php 94,000.00		Php 94,000.00	Commission on Audit			3/6/2025	3/7/2025	3/11/2025		
50213060	Supply & Delivery of 260 pail Instant Cold Mix (40kg/pail), For use in the Repair/Maintenance of National Roads and Bridges along: a. Dipolog-Polanco-Piñan-Jct. Oroqueta Road, b. Rizal-Dakak-Dapitan Coastal Loop Road	MAINTENANCE SECTION	NO	Small Value Procurement		2/27/2025			3/6/2025	3/7/2025	3/11/2025	3/12/2025	3/13/2025		3/18/2025			GAA 2025	Php 989,300.00		Php 989,300.00	Php 988,000.00		Php 988,000.00	Commission on Audit			3/6/2025	3/7/2025	3/11/2025		
50213060	Supply & Delivery of 1,818 liters of Reflectorized Traffic Paint (white), For use in the Repair/Maintenance of National Roads and Bridges Repainting of Road Safety Facilities Along: a. Dipolog-Oroqueta Rd., b. Dipolog-Polanco-Piñan-Jct. Oroqueta Rd., c. Polanco-Macleodes Rd., d. Rizal-Dakak-Dapitan Coastal Loop Rd., e. Dipolog-Punta-Dansullan-S. Osmeña Rd.	MAINTENANCE SECTION	NO	Small Value Procurement		2/27/2025			3/6/2025	3/7/2025	3/11/2025	3/12/2025	3/13/2025		3/18/2025			GAA 2025	Php 999,900.00		Php 999,900.00	Php 987,174.00		Php 987,174.00	Commission on Audit			3/6/2025	3/7/2025	3/11/2025		
50213060	Supply & Delivery of 89 gal. Paint Latex Semi-Gloss (Black), 214 Thinner Paint, etc., For use in the Repair/Maintenance of National Roads and Bridges, Repainting of Road Facilities along: a. Dipolog-Polanco-Piñan-Jct. Oroqueta Rd., b. Dipolog-Oroqueta Rd., c. Dipolog-Punta-Dansullan-S. Osmeña Rd., d. Rizal-Dakak-Dapitan Coastal Loop Rd., e. Jct. Polo-Dapitan Park Rd., f. Polanco-Macleodes Rd.	MAINTENANCE SECTION	NO	Small Value Procurement		3/5/2025			3/12/2025	3/13/2025	3/14/2025	3/17/2025	3/18/2025		3/20/2025			GAA 2025	Php 835,640.00		Php 835,640.00	Php 829,400.00		Php 829,400.00	Commission on Audit			3/12/2025	3/13/2025	3/14/2025		
50213060	Supply & Delivery of 7158 kg Blown Asphalt, For use in the Repair/Maintenance of National Roads and Bridges, Crack and Joint Sealing of concrete pavements along: Dipolog-Polanco-Piñan-Jct. Oroqueta Road, K18100+000 to K1813+750	MAINTENANCE SECTION	NO	Small Value Procurement		3/5/2025			3/12/2025	3/13/2025	3/14/2025	3/17/2025	3/18/2025		3/20/2025			GAA 2025	Php 992,134.00		Php 992,134.00	Php 979,550.00		Php 979,550.00	Commission on Audit			3/12/2025	3/13/2025	3/14/2025		
50213060	Supply & Delivery of 1061.56 cu.m Aggregates Subbase Course, For use in the Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along Dipolog-Polanco-Piñan-Jct. Oroqueta Road, Lingasad Section K1820+150 to K1827+200 (B/S)	MAINTENANCE SECTION	NO	Small Value Procurement		3/5/2025			3/12/2025	3/13/2025	3/14/2025	3/17/2025	3/18/2025		3/19/2025			GAA 2025	Php 992,303.83		Php 992,303.83	Php 988,312.36		Php 988,312.36	Commission on Audit			3/12/2025	3/13/2025	3/14/2025		
50213060	Supply & Delivery of 890.45 cu.m Aggregates Subbase Course, For use in the Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along Dipolog-Punta-Dansullan-S. Osmeña Road, De Venta Perla Section K1874+000 to K1875+814 (B/S)	MAINTENANCE SECTION	NO	Small Value Procurement		3/5/2025			3/12/2025	3/13/2025	3/14/2025	3/17/2025	3/18/2025		3/19/2025			GAA 2025	Php 999,702.60		Php 999,702.60	Php 996,992.34		Php 996,992.34	Commission on Audit			3/12/2025	3/13/2025	3/14/2025		
50203010	Supply & Delivery of 1 unit Airconditioner, Window Type, 2.5 HP for use in the replacement of 1 unit airconditioner of Finance Section DPWH 1st District Engineering Office, Segabe, Piñan, Zambo. del Norte	FINANCE SECTION	NO	Shopping B		3/5/2025			3/12/2025	3/13/2025	3/14/2025	3/17/2025	3/18/2025		3/21/2025			GAA 2025	Php 52,464.00		Php 52,464.00	Php 52,200.00		Php 52,200.00	Commission on Audit			3/12/2025	3/13/2025	3/14/2025		
50203010	Supply & Delivery of 251 pcs. T-Shirts with Print, For use in the Celebration of 2025 National Women's Month of the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	ADMINISTRATIVE SECTION	NO	Shopping B		3/5/2025			3/12/2025	3/13/2025	3/14/2025	3/17/2025	3/18/2025		3/21/2025			GAA 2025	Php 80,320.00		Php 80,320.00	Php 79,567.00		Php 79,567.00	Commission on Audit			3/12/2025	3/13/2025	3/14/2025		
50203010	Supply & Delivery of 1 unit Laptop Computer for Specialized Software use, For use in the Office of the Construction Section, 1st District Engineering Office, Segabe, Piñan, Zambo. del Norte	CONSTRUCTION SECTION	NO	Shopping B		3/17/2025			3/21/2025	3/24/2025	3/26/2025	3/27/2025	3/27/2025		5/13/2025			GAA 2025	Php 170,000.00		Php 170,000.00	Php 167,890.00		Php 167,890.00	Commission on Audit			3/21/2025	3/24/2025	3/26/2025		
50213060	Supply & Delivery of 300 kls. Nylon no.300 for use in the Maintenance Section in the Office of 1st Engineering District, Segabe, Piñan, Zambo. del Norte	MAINTENANCE SECTION	NO	Shopping B		3/17/2025			3/21/2025	3/24/2025	3/26/2025	3/27/2025	3/27/2025		5/13/2025			GAA 2025	Php 140,500.00		Php 140,500.00	Php 139,500.00		Php 139,500.00	Commission on Audit			3/21/2025	3/24/2025	3/26/2025		
50203010	Supply & Delivery of 1 unit Laptop with Complete Accessories for use in the Office of the Quality Assurance Section of 1st District Engineering Office, Segabe, Piñan, Zambo. del Norte	QUALITY ASSURANCE SECTION	NO	Shopping B		3/17/2025			3/21/2025	3/24/2025	3/26/2025	3/27/2025	3/27/2025		5/10/2025			GAA 2025	Php 170,000.00		Php 170,000.00	Php 167,890.00		Php 167,890.00	Commission on Audit			3/21/2025	3/24/2025	3/26/2025		
50203010	Supply & Delivery of 1 unit Desktop Computer with Complete Accessories for use in the office of the Finance Section, 1st District Engineering Office, Segabe, Piñan, Zambo. del Norte	FINANCE SECTION	NO	Shopping B		3/17/2025			3/21/2025	3/24/2025	3/26/2025	3/27/2025	3/27/2025		5/13/2025			GAA 2025	Php 130,000.00		Php 130,000.00	Php 128,000.00		Php 128,000.00	Commission on Audit			3/21/2025	3/24/2025	3/26/2025		

50213060	Supply & Delivery of 4 pcs. Tire, Tubeless 265/60R18 for use in the replacement of worn-out tires of service vehicle ISUZU DMAX w/plate no. KBB-6433 assigned in the Office of Assistant District Engineer	ADMINISTRATIVE SECTION	NO	Shopping A		3/17/2025			3/21/2025	3/24/2025	3/26/2025	3/27/2025	3/27/2025		5/13/2025			GAA 2025	Php 58,000.00		Php 58,000.00	Php 57,600.00		Php 57,600.00	Commission on Audit			3/21/2025	3/24/2025	3/26/2025		
50213060	Supply & Delivery of 4 sets Tire 17.5 x 25 with Innertube and Flaps, For use in the Replacement of Worn-Out Tires of 1 unit SDLG Payloader with DPWH No. L2-1489 assigned in the Maintenance Section, 1st District Engineering Office Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Small Value Procurement		3/27/2025			4/3/2025	4/4/2025	5/9/2025	5/14/2025	5/14/2025		5/20/2025			GAA 2025	Php 272,400.00		Php 272,400.00	Php 270,000.00		Php 270,000.00	Commission on Audit			4/3/2025	4/4/2025	5/9/2025		
50203010	Supply & Delivery of 2 units Airconditioner, Window Type 2.5 HP, For use in the office of Finance Section, 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	FINANCE SECTION	NO	Shopping B		6/2/2025			6/9/2025	6/10/2025	6/13/2025	6/16/2025	6/16/2025		6/23/2025			GAA 2025	Php 104,928.00		Php 104,928.00	Php 102,500.00		Php 102,500.00	Commission on Audit			6/9/2025	6/10/2025	6/13/2025		
50203010	Supply & Delivery of 1 unit Laptop with Complete Accessories for use in the Maintenanance Section, 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Shopping B		6/2/2025			6/9/2025	6/10/2025	6/13/2025	6/16/2025	6/16/2025		6/23/2025			GAA 2025	Php 170,000.00		Php 170,000.00	Php 168,500.00		Php 168,500.00	Commission on Audit			6/9/2025	6/10/2025	6/13/2025		
50213050	Supply & Delivery of one (1) piece Ineo+221 Developing Unit DV 512, one (1) piece Ineo+221 Drum 512 (Colored), two (2) pieces Ineo+221 Roller A6XF-PP4C-00, etc., For use in the office supplies assigned in Planning & Design Section, 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	PLANNING & DESIGN SECTION	NO	Direct Contract		6/3/2025			6/9/2025	6/10/2025	6/13/2025	6/16/2025	6/16/2025		6/23/2025			GAA 2025	Php 116,702.00		Php 116,702.00	Php 116,702.00		Php 116,702.00	Commission on Audit			6/9/2025	6/10/2025	6/13/2025		
50213050	Supply & Delivery of 1 pc. Developing Unit DV214K A7981471000848 consumables of Photocopier INEO+227 for the office of Finance Section, DPWH 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	FINANCE SECTION	NO	Direct Contract		6/2/2025			6/9/2025	6/10/2025	6/13/2025	6/16/2025	6/16/2025		6/23/2025			GAA 2025	Php 20,000.00		Php 20,000.00	Php 20,000.00		Php 20,000.00	Commission on Audit			6/9/2025	6/10/2025	6/13/2025		
50203010	Supply & Delivery of 3 Units Moulded Case Circuit Breaker 800A, 3 Phase 690V, 50/60 HZ & 2 Units Moulded Case Circuit Breaker 500A, 3 Phase 600V, 50/60 HZ, For use in the Replacement Spare and Preventive Maintenance of Electrical System of the DPWH, 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	ADMINISTRATIVE SECTION	NO	Small Value Procurement		6/2/2025			6/9/2025	6/10/2025	6/13/2025	6/16/2025	6/16/2025		6/23/2025			GAA 2025	Php 365,000.00		Php 365,000.00	Php 362,500.00		Php 362,500.00	Commission on Audit			6/9/2025	6/10/2025	6/13/2025		
50203010	Supply & Delivery of 450 Pax Meals for the 29th DPWH Annual Anniversary of the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	ADMINISTRATIVE SECTION	NO	Shopping B		6/3/2025			6/9/2025	6/10/2025	6/13/2025	6/16/2025	6/16/2025		6/23/2025			GAA 2025	Php 193,500.00		Php 193,500.00	Php 193,050.00		Php 193,050.00	Commission on Audit			6/9/2025	6/10/2025	6/13/2025		
50213060	Supply & Delivery of 34 pcs. Solar Street Lights, For use in the Office Compound of DPWH 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	ADMINISTRATIVE SECTION	NO	Small Value Procurement		6/3/2025			6/9/2025	6/10/2025	6/13/2025	6/16/2025	6/16/2025		6/23/2025			GAA 2025	Php 231,200.00		Php 231,200.00	Php 229,500.00		Php 229,500.00	Commission on Audit			6/9/2025	6/10/2025	6/13/2025		
50213060	Supply & Delivery of 499.387 cu m Aggregates Subbase Course, For use in the Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along Dipolog-Oroquieta Road, San Vicente Section K1823+867 to K1824+481 (intermittent section)	MAINTENANCE SECTION	NO	Small Value Procurement		6/3/2025			6/9/2025	6/10/2025	6/13/2025	6/16/2025	6/16/2025		6/23/2025			GAA 2025	Php 465,712.75		Php 465,712.75	Php 463,502.70		Php 463,502.70	Commission on Audit			6/9/2025	6/10/2025	6/13/2025		
50203010	Supply & Delivery of 445 pcs. Anniversary Shirts (FULL SUBLIMATION), 111 pcs. Jogging Pants, 111 pcs. Jacket with Zipper, etc., For use in the 127th DPWH Anniversary	ADMINISTRATIVE SECTION	NO	Small Value Procurement		6/4/2025			6/9/2025	6/10/2025	6/13/2025	6/16/2025	6/16/2025		6/23/2025			GAA 2025	Php 598,125.00		Php 598,125.00	Php 593,861.00		Php 593,861.00	Commission on Audit			6/9/2025	6/10/2025	6/13/2025		
50203010	Supply & Delivery of 3 pcs. Volleyball (Ball), 1 pc. Basketball (Ball), 2 pcs. Table Tennis Net with Stand, etc., For use in the Sports Festival in Celebration of DPWH 127th Anniversary	ADMINISTRATIVE SECTION	NO	Shopping B		6/4/2025			6/9/2025	6/10/2025	6/13/2025	6/16/2025	6/16/2025		6/23/2025			GAA 2025	Php 39,696.00		Php 39,696.00	Php 38,196.00		Php 38,196.00	Commission on Audit			6/9/2025	6/10/2025	6/13/2025		
50213050	Supply & Delivery of forty (40) rolls Mylar A2 Size: 61.0 cmx20m for use in the Office Supplies assigned in Planning & Design Section	PLANNING & DESIGN SECTION	NO	Shopping B		6/4/2025			6/9/2025	6/10/2025	6/13/2025	6/16/2025	6/16/2025		6/23/2025			GAA 2025	Php 144,320.00		Php 144,320.00	Php 143,000.00		Php 143,000.00	Commission on Audit			6/9/2025	6/10/2025	6/13/2025		
50203010	Supply & Delivery of 1,000 Pax Meals (Dinner), For the Whole Regional office Delegates on June 20,2025 in Celebration of the 127th DPWH Anniversary	ADMINISTRATIVE SECTION	NO	Small Value Procurement		6/6/2025			6/10/2025	6/11/2025	6/16/2025	6/17/2025	6/17/2025		6/23/2025			GAA 2025	Php 430,000.00		Php 430,000.00	Php 429,000.00		Php 429,000.00	Commission on Audit			6/10/2025	6/11/2025	6/16/2025		
50203010	Supply & Delivery of 960 Pax Meals Good for 2 days (June 19-20, 2025) for DPWH Segabe Delegates in Celebration of Sports Festival of DPWH 127th Anniversary	ADMINISTRATIVE SECTION	NO	Small Value Procurement		6/6/2025			6/10/2025	6/11/2025	6/16/2025	6/17/2025	6/17/2025		6/23/2025			GAA 2025	Php 412,800.00		Php 412,600.00	Php 411,840.00		Php 411,840.00	Commission on Audit			6/10/2025	6/11/2025	6/16/2025		
50213060	Supply & Delivery of 4 pcs Tire Tubeless 265x65xR17, 1 set Brake Light Left and Right, 2 pcs. Shock Absorber Rear etc.., For use in the Replacement of Worn-out Parts of 1 unit Mitshubishi Strada with Plate No. 090604, assigned in the Maintenance Section	MAINTENANCE SECTION	NO	Shopping A		6/6/2025			6/16/2025	6/17/2025	6/19/2025	6/20/2025	6/23/2025		7/3/2025			GAA 2025	Php 117,390.00		Php 117,390.00	Php 116,500.00		Php 116,500.00	Commission on Audit			6/16/2025	6/17/2025	6/19/2025		
50213060	Supply & Delivery of 3,000 ltrs. Automotive Diesel Fuel 9,000 liters Regular Gasoline, 200 liters Premium Gasoline, and 600 liters 2T-Oil for use in the Maintenance Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Small Value Procurement		6/18/2025			6/23/2025	6/24/2025	6/27/2025	6/30/2025	6/30/2025		07-02--25			GAA 2025	Php 967,946.00		Php 967,946.00	Php 961,220.00		Php 961,220.00	Commission on Audit			6/23/2025	6/24/2025	6/27/2025		
50203010	Supply & Delivery of 2 units Airconditioner, Window Type 2.5 HP, For use in the Construction and Planning & Design Section, DPWH 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	CONSTRUCTION SECTION	NO	Shopping B		6/18/2025			6/23/2025	6/24/2025	6/27/2025	6/30/2025	6/30/2025		07-02--25			GAA 2025	Php 104,928.00		Php 104,928.00	Php 103,800.00		Php 103,800.00	Commission on Audit			6/23/2025	6/24/2025	6/27/2025		

50213060	Supply & Delivery of 1,729 ltrs. Reflectorized Traffic Paint (white), 74 gal. Thinner Paint and 149 pcs. Roller Brush (152mm)(2"dia.), for use in the Repair/Maintenance of National Roads and Bridges, Repainting of Road Safety Facilities along: a. Dipolog-Oroquieta Rd., b. Rizal-Dakak-Dapitan Coastal Loop Rd., c. Dipolog-Punta-Dansullan-S. Osmeña Rd., (Intermittent Sections) a. K1813+265 to K1816+575, b. K1874+366 to K1879+203, c. K1853+689 to K1856+000	MAINTENANCE SECTION	NO	Small Value Procurement		6/18/2025			6/23/2025	6/24/2025	6/27/2025	6/30/2025	6/30/2025		07-02--25			GAA 2025	Php 998,405.00		Php 998,405.00	Php 994,947.00		Php 994,947.00	Commission on Audit			6/23/2025	6/24/2025	6/27/2025		
50213060	Supply & Delivery of 8.925 mton Emulsified Asphalt Cationic SS1, for use in the Repair/Maintenance of National Roads and Bridges, Crack and Joint Sealing of Concrete Pavement along Dipolog-Oroquieta Road, K1813+000 to K1818+585	MAINTENANCE SECTION	NO	Small Value Procurement		6/18/2025			6/23/2025	6/24/2025	6/27/2025	6/30/2025	6/30/2025		07-02--25			GAA 2025	Php 989,931.55		Php 989,931.55	Php 989,925.30		Php 989,925.30	Commission on Audit			6/23/2025	6/24/2025	6/27/2025		
50213060	Supply & Delivery of 299 bag Thermoplastic Paint (White), 182 bag Thermoplastic Paint (Yellow), 48 bag Glass Beads, etc.., for use in the Repair/Maintenance of National Roads and Bridges, Repainting of Faded Thermoplastic Paint along, Rizal-Dakak-Dapitan-Coastal Loop Rd. a. K1801+500 to K1806+100, b. K1832+000 to k1835+735	MAINTENANCE SECTION	NO	Small Value Procurement		6/18/2025			6/23/2025	6/24/2025	6/27/2025	6/30/2025	6/30/2025		07-02--25			GAA 2025	Php 999,897.00		Php 999,897.00	Php 996,941.00		Php 996,941.00	Commission on Audit			6/23/2025	6/24/2025	6/27/2025		

Total Alloted Budget of Procurement Activities	15,013,580.73
Total Contract Price of Procurement Actitvites Conducted	14,923,560.70
Total Savings (Total Alloted Budget - Total Contract Price)	90,020.03

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat

Recommended for Approval by:

SANTIAGO D. TOLENTINO, II
BAC-Chairperson

APPROVED:

REYNERIO P. ALCACHUPAS
District Engineer