

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY 2nd DISTRICT ENGINEERING OFFICE
MCLL Highway Divisoria, Zamboanga City, Region IX



July 10, 2025

MEMORANDUM

FOR : **Undersecretary MARICHU A. PALAFOX, CESO II**
For Support Services
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

THRU : **Director CAYAMOMBAO D. DIA, CESO III**
Regional Director
Department of Public Works and Highways
Region IX, Zamboanga City

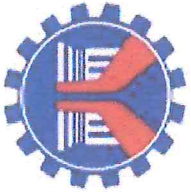
SUBJECT : **Submission of Procurement Monitoring Report (PMR) 1st Semester for Civil Works, Goods & Services and Consulting Services CY 2025 for Zamboanga City 2nd District Engineering Office**

We are submitting herewith the Procurement Monitoring Report (PMR) 1st Semester for Civil Works, Goods & Services and Consulting Services CY 2025 for Zamboanga City 2nd District Engineering Office.

For your information and reference.


PILAR C. RIVERA
District Engineer

R09.9 JVC/TFM



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Code (PAP)	Procurement Program/Project	Mode of Procurement	Is this an Early Procurement Activity?	PMO / End-User	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)			Date of Receipt of Invitation					Remarks explaining changes from the APPJ		
					Pre-Prec Conference	Ad# /Post of IB	Pre-bid Conf	Eligibility Check	Bid Evaluation Sub/ Open of Bids	Post Qual	Date of BAC Resolution recommending 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																														
320101113335000	25JA0004 - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SABO DAM UPSTREAM OF DIVERSION WORKS, VITALI CIS, VITALI, ZAMBOANGA CITY	COMPETITIVE BIDDING	YES	DPWH-ZCnDnDO	02/22/2025	03/01/2025	03/07/2025	03/21/2025	03/21/2025	03/21/2025	03/27/2025	04/03/2025	04/04/2025				28,950,000.00	1,050,000.00	30,000,000.00	28,080,165.50	1,919,834.50	30,000,000.00	NACAP, NGO, COA	05/03/2024	05/15/2024	05/22/2024	05/23/2024			
300215105951000	25JA0006 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE ALLEVIATING GAPS (SIPAG) - SIPAG - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES - CONSTRUCTION OF ROAD, BARANGAY LANDANG GUA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	COMPETITIVE BIDDING	YES	DPWH-ZCnDnDO	11/11/2024	11/18/2024	11/25/2025	12/09/2024	12/09/2024	12/10/2024	02/04/2025	02/13/2025	02/14/2025				47,783,259.90	2,216,740.10	50,000,000.00	47,708,035.80	2,291,964.20	50,000,000.00	NACAP, NGO, COA	11/18/2025	12/02/2024	12/08/2024	12/07/2024			
300215105950000	25JA0008 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE ALLEVIATING GAPS (SIPAG) - SIPAG - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES - CONSTRUCTION OF ROAD, BARANGAY PASILMANTA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	COMPETITIVE BIDDING	YES	DPWH-ZCnDnDO	11/11/2024	11/18/2024	11/25/2025	12/09/2024	12/09/2024	12/10/2024	02/04/2025	02/13/2025	02/14/2025				47,643,227.97	2,356,772.03	50,000,000.00	47,566,065.26	2,433,934.74	50,000,000.00	NACAP, NGO, COA	11/18/2025	12/02/2024	12/08/2024	12/07/2024			
300214101635000	25JA0026 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- SPECIAL ROAD FUND- MOTOR VEHICLE USER'S CHARGE (MVUC) AS PER R.A.11239 INSTALLATION OF SOLAR STREETLIGHTS ALONG ZAMBOANGA CITY MEDICAL CENTER TO BARANGAY ARENA BLANCO (PHASE 1), ZAMBOANGA CITY	COMPETITIVE BIDDING	NO	DPWH-ZCnDnDO	02/22/2025	03/01/2025	03/07/2025	03/25/2025	03/25/2025	03/26/2025	05/21/2025	05/29/2025	05/30/2025				109,860,588.66	15,239,411.34	125,100,000.00	106,576,392.79	18,523,607.21	125,100,000.00	NACAP, NGO, COA	02/28/2025	03/18/2025	03/24/2025	03/23/2025			
300234100344000	25JA0027 - SIPAG- FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/STRATEGIC PUBILIC BUILDINGS/FACILITIES- CONSTRUCTION OF DRAINAGE SYSTEM AT ADELAIDA HOMES TALON-TALON, BRGY. TALON-TALON, ZAMBOANGA CITY	COMPETITIVE BIDDING	NO	DPWH-ZCnDnDO	02/22/2025	03/01/2025	03/07/2025	03/21/2025	03/21/2025	03/22/2025	05/21/2025	05/29/2025	05/30/2025				11,580,000.00	420,000.00	12,000,000.00	11,231,483.82	768,516.18	12,000,000.00	NACAP, NGO, COA	02/28/2025	03/14/2025	03/20/2025	03/19/2025			

	03/19/2025	03/19/2025	03/19/2025	03/19/2025	03/19/2025
	03/20/2025	03/20/2025	03/20/2025	03/20/2025	03/20/2025
	03/14/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025
	03/14/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025
	02/28/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025
	MACAP, NGO, COA	MACAP, NGO, COA	MACAP, NGO, COA	MACAP, NGO, COA	MACAP, NGO, COA
	2,076,000.00	50,000,000.00	70,000,000.00	50,000,000.00	10,000,000.00
	73,538.12	1,980,409.02	2,794,412.81	1,935,500.00	489,200.00
	2,002,461.88	48,019,590.98	67,205,587.19	48,064,500.00	9,510,800.00
	2,076,000.00	50,000,000.00	70,000,000.00	50,000,000.00	10,000,000.00
	72,650.00	500,000.00	700,000.00	500,000.00	212,792.75
	2,003,340.00	49,500,000.00	69,300,000.00	49,500,000.00	9,787,207.25
	CY 2025 GOP	CY 2025 GOP	CY 2025 GOP	CY 2025 GOP	CY 2025 GOP
	04/10/2025	05/30/2025	05/30/2025	05/30/2025	05/30/2025
	04/03/2025	05/29/2025	05/29/2025	05/29/2025	05/29/2025
	03/26/2025	05/21/2025	05/21/2025	05/21/2025	05/21/2025
	03/26/2025	05/21/2025	05/21/2025	05/21/2025	05/21/2025
	03/22/2025	03/22/2025	03/22/2025	03/22/2025	03/22/2025
	03/21/2025	03/21/2025	03/21/2025	03/21/2025	03/21/2025
	03/21/2025	03/21/2025	03/21/2025	03/21/2025	03/21/2025
	03/21/2025	03/21/2025	03/21/2025	03/21/2025	03/21/2025
	03/07/2025	03/07/2025	03/07/2025	03/07/2025	03/07/2025
	03/01/2025	03/01/2025	03/01/2025	03/01/2025	03/01/2025
	02/22/2025	02/22/2025	02/22/2025	02/22/2025	02/22/2025
	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING
	NO	NO	NO	NO	NO
	DPWH-ZC-andEO	DPWH-ZC-andEO	DPWH-ZC-andEO	DPWH-ZC-andEO	DPWH-ZC-andEO
	253JA0028 - REHABILITATION OF DPWH BUILDING ZAMBOANGA CITY 2ND DEO OFFICE, STOCKROOM BUILDING, MCLL HIGHWAY, DIVISORIA, ZAMBOANGA CITY	253JA0029 - CONSTRUCTION OF MULTI-PURPOSE (COVERED COURT), BARANGAY TUGBUNGAN, ZAMBOANGA CITY	253JA0030 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (PUTIK CENTRAL SCHOOL), ZAMBOANGA CITY	253JA0031 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, CABALUAY, ZAMBOANGA CITY PHASE I	253JA0032 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), AT GUISAO ELEMENTARY SCHOOL, BRGY. GUISAO, ZAMBOANGA CITY
	300205201555000	30022612460000	300226117404000	300226117351000	300226117352000
	300226117353000				

03/23/2025	03/23/2025
03/24/2025	03/24/2025
03/18/2025	03/18/2025
03/18/2025	03/18/2025
03/06/2025	03/06/2025
MACAP, NGO, COA	MACAP, NGO, COA
42,000,000.00	48,000,000.00
1,421,324.61	1,668,125.78
40,578,675.39	46,331,874.22
42,000,000.00	48,000,000.00
210,000.00	240,000.00
41,790,000.00	47,760,000.00
CY 2025 GOP	CY 2025 GOP
04/04/2025	04/04/2025
04/03/2025	04/03/2025
03/27/2025	03/27/2025
03/27/2025	03/27/2025
03/26/2025	03/26/2025
03/26/2025	03/26/2025
03/25/2025	03/25/2025
03/25/2025	03/25/2025
03/13/2025	03/13/2025
03/07/2025	03/07/2025
02/28/2025	02/28/2025
COMPETITIVE BIDDING	COMPETITIVE BIDDING
NO	NO
DPWH-ZCandEO	DPWH-ZCandEO
25JA0034 - IMPROVEMENT OF FARM-TO-MARKET ROAD AT BRGY. TAGUITI AND BARANGAY TUMITUS, ZAMBOANGA CITY	25JA0035 - CONSTRUCTION OF FARM-TO-MARKET ROAD AT BRGY. LICOMO, BRGY. MANGUSU AND BRGY. TAGUITI, ZAMBOANGA CITY
Total Allotted Budget of Procurement Activities	
Total Contract Price of Procurement Activities Conducted	
Total Savings (Total Allotted Budget - Total Contract Price)	

ON-GOING PROCUREMENT ACTIVITIES					
25JA0001 - NETWORK DEVELOPMENT PROGRAM - ROAD WIDENING - SECONDARY ROADS - ZAMBOANGA CITY BY-PASS RD - (S01311MN) CHAINAGE 5253 - CHAINAGE 6708	25JA0002 - ASSET PRESERVATION - PREVENTIVE MAINTENANCE - SECONDARY ROADS- ZAMBOANGA CITY BYPASS RD- (S01311MN)- CHAINAGE 4920- CHAINAGE 6255, CHAINAGE 6633- CHAINAGE 7047, CHAINAGE 7895-CHAINAGE 10817	25JA0009 - CONCRETING OF FMR AT SITIO BALINSUNGAY, BRGY. MERCEDES, ZAMBOANGA CITY	25JA0010 - CONCRETING OF BRGY. TIGBALABAG, ZAMBOANGA CITY	25JA0011 - CONCRETING OF FMR AT BRGY. TUMITUS, ZAMBOANGA CITY	25JA0012 - CONCRETING OF SITIO SAPA KOLEBRA (SAPAMORO) BRGY. LATUAN FMR PHASE II, BRGY. LATUAN, CURUAN, ZAMBOANGA CITY
DPWH-ZCandEO	DPWH-ZCandEO	DPWH-ZCandEO	DPWH-ZCandEO	DPWH-ZCandEO	DPWH-ZCandEO
YES	YES	NO	NO	NO	NO
COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING
11/11/2025	11/11/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025
11/18/2025	11/18/2025	02/21/2025	02/21/2025	02/21/2025	02/21/2025
11/25/2025	11/25/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025
12/09/2025	12/09/2025	03/12/2025	03/12/2025	03/12/2025	03/12/2025
12/09/2025	12/09/2025	03/12/2025	03/12/2025	03/12/2025	03/12/2025
44,460,183.76	26,496,975.05	14,925,000.00	14,925,000.00	49,750,000.00	14,925,000.00
CY 2025 GOP	CY 2025 GOP	CY 2025 GOP	CY 2025 GOP	CY 2025 GOP	CY 2025 GOP
15,983,816.24	3,503,024.95	75,000.00	75,000.00	250,000.00	75,000.00
60,444,000.00	30,000,000.00	15,000,000.00	15,000,000.00	50,000,000.00	15,000,000.00
15,983,816.24	3,503,024.95	75,000.00	75,000.00	35,075,000.00	75,000.00
44,460,183.76	26,496,975.05	14,925,000.00	14,925,000.00	14,925,000.00	14,925,000.00
MACAP, NGO, COA	MACAP, NGO, COA	MACAP, NGO, COA	MACAP, NGO, COA	MACAP, NGO, COA	MACAP, NGO, COA
60,444,000.00	30,000,000.00	15,000,000.00	15,000,000.00	50,000,000.00	15,000,000.00
15,983,816.24	3,503,024.95	75,000.00	75,000.00	35,075,000.00	75,000.00
44,460,183.76	26,496,975.05	14,925,000.00	14,925,000.00	14,925,000.00	14,925,000.00

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Prepared by:

Recommended for Approval by:

Approved by:

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	Date of Receipt of Invitation					Remarks explaining changes from the APP)					
					Pre-Bid Conf	Eligibility Check	Sub / Open of Bids	Pre-bid Conf	Add / Post of BS	Eligibility Check	Sub / Open of Bids	Date of SAC Resolution recommending Award	Post Qual	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 / Acceptance / (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																	
2025 - 01 - 017	Procurement of Office Equipment / Device for use in the P.I.O Management DPWH - ZC2ndDEO Divisoria, Zamboanga City	DPWH-ZC 2nd DEO Management	NO	Shopping	N/A	01/16/2025	01/24/2025	01/29/2025	01/28/2025	01/31/2025	N/A	N/A			GAA 2025	471,576.25	471,692.49	471,576.25	471,576.25	116.24	471,692.49			PCCC,COA, NGO	01/24/2025	01/27/2025	01/28/2025						
2024 - 11 - 411	Procurement of Office Computer Supplies for use in the Quality Assurance Section DPWH - ZC2ndDEO Divisoria, Zamboanga City	DPWH-ZC 2nd DEO Q A Section	NO	Shopping	N/A	01/16/2025	01/24/2025	01/29/2025	01/28/2025	01/31/2025	N/A	N/A			GAA 2025	95,663.00	96,718.75	95,663.00	95,663.00	1,055.75	96,718.75			PCCC,COA, NGO	01/24/2025	01/27/2025	01/28/2025						
2024 - 12 - 449	Procurement of Office Equipment / Device for use in the Quality Assurance Section DPWH - ZC2ndDEO Divisoria, Zamboanga City	DPWH-ZC 2nd DEO Q A Section	NO	Shopping	N/A	01/16/2025	01/24/2025	01/29/2025	01/28/2025	01/31/2025	N/A	N/A			GAA 2025	77,400.00	77,992.25	77,400.00	77,400.00	592.25	77,992.25			PCCC,COA, NGO	01/24/2025	01/27/2025	01/28/2025						
2024 - 12 -444	Procurement of Office Supplies for use in the Planning and Design Section DPWH - ZC2ndDEO Divisoria, Zmboanga City	DPWH-ZC 2nd DEO P Design Section	NO	Shopping	N/A	01/16/2025	01/24/2025	01/29/2025	01/28/2025	01/31/2025	N/A	N/A			GAA 2025	772,000.00	774,600.00	772,000.00	772,000.00	2,600.00	774,600.00			PCCC,COA, NGO	01/24/2025	01/27/2025	01/28/2025						
2024 - 10 - 336	Procurement of Office Supplies for use in the Construction Section Dpwh-ZC2ndDEO Divisoria, Zamboanga City	DPWH-ZC 2nd DEO Construction Section	NO	Shopping	N/A	01/16/2025	01/24/2025	01/29/2025	01/28/2025	01/31/2025	N/A	N/A			GAA 2025	56,550.00	64,200.00	56,550.00	56,550.00	7,650.00	64,200.00			PCCC,COA, NGO	01/24/2025	01/27/2025	01/28/2025						
2025 - 01 - 005	Procurement of Hardware and Construction Supplies for use in the installation of road Pavement Solar Studs along Maharlika Highway w/in K1930 + 100 - K1930 + 400 (Outermost Right Lane, Innermost Right lane, outermost left lane & Innermost left lane)	DPWH-ZC 2nd DEO Maintenance Section	NO	Shopping	N/A	01/16/2025	01/24/2025	01/29/2025	01/28/2025	01/31/2025	N/A	N/A			GAA 2025	999,120.00	999,464.40	999,120.00	999,120.00	344.40	999,464.40			PCCC,COA, NGO	01/24/2025	01/27/2025	01/28/2025						
2025 - 01 - 004	Procurement of Hardware and Construction Supplies for use in the Installation of road Pavement solar studs along Maharlika highway w/in K1929 + 800 - K1930 + 100 (Outermost right lane, Innermost Right lane, Outermost Left lane & innermost left lane).	DPWH-ZC 2nd DEO Maintenance Section	NO	SVP	N/A	01/16/2025	01/24/2025	01/29/2025	01/28/2025	01/31/2025	N/A	N/A			GAA 2025	941,456.00	941,709.72	941,456.00	941,456.00	333.72	941,709.72			PCCC,COA, NGO	01/24/2025	01/27/2025	01/28/2025						
2025 - 01 - 003	Procurement of Hardware and Construction Supplies for use in the installation of road pavement solar Studs along Maharlika Highway w/in K1929 + 500 - K1929 + 800 (Outermost right lane, Innermost right lane, outermost left lane & innermost left lane).	DPWH-ZC 2nd DEO Maintenance Section	NO	SVP	N/A	01/16/2025	01/24/2025	01/29/2025	01/28/2025	01/31/2025	N/A	N/A			GAA 2025	940,866.18	940,866.18	940,539.00	940,539.00	327.18	940,866.18			PCCC,COA, NGO	01/24/2025	01/27/2025	01/28/2025						
2025 - 01 - 008	Procurement of hardware and construction supplies for use in the installation of road pavement solar studs along Maharlika Highway w/in K1931+000-K1931+300(Outermost right lane, innermost right lane, Outermost left lane & innermost left lane).	DPWH-ZC 2nd DEO Maintenance Section	NO	SVP	N/A	01/16/2025	01/24/2025	01/29/2025	01/28/2025	01/31/2025	N/A	N/A			GAA 2025	999,120.00	999,464.40	999,120.00	999,120.00	344.40	999,464.40			PCCC,COA, NGO	01/24/2025	01/27/2025	01/28/2025						

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	05/02/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025
	04/30/2025	04/30/2025	04/30/2025	04/30/2025	04/30/2025	04/30/2025	04/30/2025	04/30/2025	04/30/2025
	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025
	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PCCC,COA, NGO	PCCC,COA, NGO	PCCC,COA, NGO	PCCC,COA, NGO	PCCC,COA, NGO	PCCC,COA, NGO	PCCC,COA, NGO	PCCC,COA, NGO	PCCC,COA, NGO
	316,399.98	197,094.40	217,983.15	140,056.65	127,669.30	288,692.60	148,440.60	460,438.28	235,958.00
	0.13	1,000.40	699.15	1,978.65	1,090.30	1,082.60	969.60	2,048.28	1,075.00
	316,399.85	196,094.00	217,094.00	138,078.00	126,579.00	287,610.00	147,451.00	458,390.00	234,893.00
	316,399.98	197,094.40	217,983.15	140,056.65	127,669.30	288,692.60	148,440.60	460,438.28	235,958.00
	0.13	1,000.40	699.15	1,978.65	1,090.30	1,082.60	969.60	2,048.28	1,075.00
	316,399.85	196,094.00	217,094.00	138,078.00	126,579.00	287,610.00	147,451.00	458,390.00	234,893.00
	GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	05/07/2025	05/07/2025	05/07/2025	05/07/2025	05/07/2025	05/07/2025	05/07/2025	05/07/2025	05/07/2025
	05/05/2025	05/05/2025	05/05/2025	05/05/2025	05/05/2025	05/05/2025	05/05/2025	05/05/2025	05/05/2025
	05/02/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025
	04/30/2025	04/30/2025	04/30/2025	04/30/2025	04/30/2025	04/30/2025	04/30/2025	04/30/2025	04/30/2025
	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025
	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/29/2025
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	04/23/2025	04/23/2025	04/23/2025	04/23/2025	04/23/2025	04/23/2025	04/23/2025	04/23/2025	04/23/2025
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping
	NO	NO	NO	NO	NO	NO	NO	NO	NO
	DPWH-ZCDEO Planning & Design Section	DPWH-ZCDEO Maintenance Section	DPWH-ZCDEO Maintenance Section	DPWH-ZCDEO Maintenance Section	DPWH-ZCDEO Planning & Management	DPWH-ZCDEO Maintenance Section	DPWH-ZCDEO Maintenance Section	DPWH-ZCDEO Maintenance Section	DPWH-ZCDEO Maintenance Section
2024 - 11 - 442	Procurement of Office Consumables (Fuel) for use in the Various Operation of Vehicle Assigned at Three Planning & Design Section DPWH - Zamboanga City 2nd District Engineering Office Divisoria, Zamboanga City	Procurement of Smartphones for the National Government Owned Buildings Inventory Application (NGOBIA) Data Buildup and Nationwide Implementation	Procurement of Office Equipment Supplies for use in the Preventive/Corrective Maintenance of MITSUBISHI STRADA with a temp. Plate No. 092810 Assigned in the Maintenance Section, DPWH - Zamboanga City 2nd District Engineering Office Divisoria, Zamboanga City	Procurement of Office Equipment Supplies for use in the Preventive/Corrective Maintenance of Mitsubishi L-300 with temp. plate No. 070107 Assigned in the Maintenance Section, DPWH - Zamboanga City 2nd District Engineering Office, Zamboanga City	Procurement of Office Equipment Supplies for use in the Preventive/Corrective Maintenance Section DPWH - Zamboanga City 2nd District Engineering Office Divisoria, Zamboanga City	Procurement of Office Equipment for use in the preventive /corrective Maintenance and Safety Operations of VOLVO HYDRAULIC EXCAVATOR with DPWH- Equipment No. F17-99 assigned in the Maintenance Section, DPWH - Zamboanga City 2nd District Engineering Office Divisoria, Zamboanga City	Procurement of Office Equipment Supplies for use in the Preventive/Corrective Maintenance of HINO DUMP TRUCK with DPWH-Equipment No. H3-6644 Assigned in the Maintenance Section, DPWH - Zamboanga City 2nd District Engineering Office Divisoria, Zamboanga City	Procurement of Hardware and Construction Supplies for use in the Re-Application of faded Road Markings along Pagadian City - Zamboanga City Road (Intermittent Section), Zamboanga City	Procurement of Office Equipment Supplies for use in the preventive/corrective maintenance of MITSUBISHI STRADA with Temp. Plate No. 092809 Assign in the Maintenance Section DPWH - Zamboanga City 2nd District Engineering office Divisoria, Zamboanga City

05/02/2025	05/02/2025								
04/30/2025	04/30/2025								
04/29/2025	04/29/2025								
04/29/2025	04/29/2025								
N/A	N/A								
PCCC,COA, NGO	PCCC,COA, NGO	PCCC,COA, NGO	PCCC,COA, NGO	PCCC,COA, NGO	PCCC,COA, NGO	PCCC,COA, NGO	PCCC,COA, NGO	PCCC,COA, NGO	PCCC,COA, NGO
607,289.00	134,357.00								102,483.15
575.00	1,011.00								979.15
606,714.00	133,346.00								101,504.00
607,289.00	134,357.00								
575.00	1,011.00								
GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025
606,714.00	133,346.00								101,504.00
N/A	N/A								
N/A	N/A								
N/A	N/A								
05/07/2025	05/07/2025								05/07/2025
05/05/2025	05/05/2025								05/05/2025
05/02/2025	05/02/2025								05/02/2025
04/30/2025	04/30/2025								04/30/2025
04/29/2025	04/29/2025								04/29/2025
04/29/2025	04/29/2025								04/29/2025
N/A	N/A								N/A
04/23/2025	04/23/2025								04/23/2025
N/A	N/A								N/A
Shopping	Shopping						SVP	SVP	Shopping
NO	NO						NO	NO	NO
DPWH-ZCDEO Maintenance Section	DPWH-ZCDEO Maintenance Section	DPWH-ZCDEO Maintenance Section	DPWH-ZCDEO Maintenance Section	DPWH-ZCDEO Maintenance Section	DPWH-ZCDEO Maintenance Section	Construction Section DPWH - Zamboanga City 2nd District Engineering office Divisoria, Zamboanga City	DPWH-ZCDEO Maintenance Section	DPWH-ZCDEO Maintenance Section	DPWH-ZCDEO Maintenance Section
Procurement of Hardware and Construction Supplies for use in the Implementation of D.O. 47, S. 2024 (Comprehensive Policy Guidelines on Maintenance of National Roads and Bridges).	Procurement of Office Equipment Supplies for use in the Preventive/Corrective Operations of WHEEL LOADER with Plate No. L2 - 1715 assigned in the Maintenance Section. DPWH- Zamboanga City 2nd District Engineering office Divisoria, Zamboanga City	Procurement of Office Equipment Supplies for use in the Preventive / Corrective Maintenance of ISUZU ELF MINI DUMP TRUCK with Plate No. MAA-3026 Assigned in the Maintenance Section. DPWH - Zamboanga City 2nd District Engineering office Divisoria, Zamboanga City	Procurement of Office Equipment Supplies for use in the preventive/Corrective Maintenance of HINO MINI DUMP TRUCK with DPWH - Equipment No. H3-6782 Assigned in the Maintenance Section. DPWH - Zamboanga City 2nd District Engineering office Divisoria, Zamboanga City	Procurement of Office Equipment Supplies for use in the Preventive / Corrective Maintenance of MITSUBISHI STRADA with Plate No. SKZ - 543 Assigned in the Maintenance Section. DPWH - Zamboanga City 2nd District Engineering office Divisoria, Zamboanga City	Procurement of Common office supplies to be used at the Construction Section DPWH - Zamboanga City 2nd District Engineering office Divisoria, Zamboanga City	Procurement of Consumables to be used for the operation of various vehicle assigned in the Maintenance Section, DPWH - Zamboanga City 2nd District Engineering Office Divisoria, Zamboanga City	Procurement of Hardware and Construction Supplies for use in the Implementation of D.O. 47, S. 2024 (Comprehensive Policy Guidelines on Maintenance fo National Roads and Bridges)	Procurement of Office Equipment Supplies to be used for the Preventive / Corrective Maintenance of HILUX FB Van with Plate No. SLE-304 assigned in the Maintenance Section, DPWH - Zamboanga City 2nd District Engineering Office Divisoria, Zamboanga City	
2025 - 03 - 100	2025 - 02 - 064	2025 - 02 - 057	2025 - 02 - 060	2025 - 02 - 054	2024 - 11 - 425	2025 - 03 - 090	2025 - 03 - 101	2025 - 02 - 065	

05/02/2025	05/02/2025	03/19/2025	03/19/2025	03/19/2025
04/30/2025	04/30/2025	03/18/2025	03/18/2025	03/18/2025
04/29/2025	04/29/2025	03/17/2025	03/17/2025	03/17/2025
04/29/2025	04/29/2025	03/17/2025	03/17/2025	03/17/2025
N/A	N/A	N/A	N/A	N/A
PCCC.COA, NGO	PCCC.COA, NGO	PCCC.COA, NGO	PCCC.COA, NGO	PCCC.COA, NGO
690,400.00	65,000.00	2,414,900.00	2,821,310.00	2,821,310.00
4,720.00	0.00	1,230.00	1,437.00	1,437.00
665,690.00	65,000.00	2,413,670.00	2,819,872.00	2,819,872.00
690,400.00	65,000.00	2,414,900.00	2,821,310.00	2,821,310.00
4,720.00	0.00	1,230.00	1,437.00	1,437.00
685,690.00	65,000.00	2,413,670.00	2,819,872.00	2,819,872.00
GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025
N/A	N/A	04/03/2025	04/03/2025	04/03/2025
N/A	05/07/2025	03/28/2025	03/28/2025	03/28/2025
05/07/2025	05/07/2025	03/21/2025	03/21/2025	03/21/2025
05/05/2025	05/05/2025	03/19/2025	03/19/2025	03/19/2025
05/02/2025	05/02/2025	03/19/2025	03/19/2025	03/19/2025
04/30/2025	04/30/2025	03/18/2025	03/18/2025	03/18/2025
04/29/2025	04/29/2025	03/17/2025	03/17/2025	03/17/2025
04/29/2025	04/29/2025	03/17/2025	03/17/2025	03/17/2025
N/A	N/A	N/A	N/A	N/A
04/23/2025	04/23/2025	03/10/2025	03/10/2025	03/10/2025
N/A	N/A	N/A	N/A	N/A
Shopping	Shopping	Competitive	Competitive	Competitive
NO	NO	NO	NO	NO
DPWH-ZCDEO Maintenance Section	DPWH-ZCDEO Management Section	DPWH-ZCDEO Maintenance Section	DPWH-ZCDEO Maintenance Section	DPWH-ZCDEO Maintenance Section
Procurement of Consumable to be use for the Operation of Various Vehicle assigned in the Maintenance Section, DPWH - Zamboanga City 2nd District Engineering office, Divisoria, Zamboanga City.	Procurement of office consumables (Fuel) for use in the various operation of vehicles assigned at the Management DPWH - Zamboanga City 2nd District Engineering office, Divisoria, Zamboanga City	PROCUREMENT OF HARDWARE SUPPLIES SUPPLY AND DELIVERY FOR USE IN THE CONCRETE BARRIERS DELINEATE ROADWAY ALONG DAANG MAHARLIKA HIGHWAY, WITHIN K1923+900 TO K1928+000	PROCUREMENT OF HARDWARE SUPPLIES SUPPLY AND DELIVERY FOR USE IN THE CONCRETE BARRIERS DELINEATE ROADWAY ALONG DAANG MAHARLIKA HIGHWAY, WITHIN K1928+000 TO K1932+000	
2025 - 03 - 091	2025 - 02 - 033	25JAGS0001	25JAGS0002	

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

[illegible]

[illegible]

[illegible]

Prepared by:

Recommended for Approval by:

Approved by:

Department of Public Works and Highways - Zamboanga City 2nd District Engineering Office - Procurement Monitoring Report 1st Semester CY 2025 as of July 15, 2025 for Consulting Services

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												List of Invited Bidders	Date of Receipt of Invitation					Remarks explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
					PreProc Conference	Add/ Post of IB	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (including Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Total	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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200000101320000	25JACS0001 - PARCELLARY SURVEY FOR ROAD WIDENING AT ZAMBOANGA CITY BYPASS RD (S01311MN) CHAINAGE 5283 - CHAINAGE 6187, ZAMBOANGA CITY	DPWH-ZCndDEO	NO	COMPETITIVE BIDDING																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				

Prepared by:


TERESITA F. MARQUEZ
Head, BAC Secretariat

Recommended for Approval by:


ABRAHAM M. AQUINO
Chief, Maintenance Section
BAC Chairperson

Approved by:


PILAR C. RIVERA
District Engineer
Head of the Procuring Entity