



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1st DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

DPWH ZN 1st DEO Procurement Monitoring Report as of January to June - Goods

Code (GSP APP)	Procurement Program/Project	PNQ/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion Acceptance (if applicable)	Remarks (Excluding charges from the APP)			
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total	MODE	CO	Total				MODE	CO	Sub/Open of Bids			Bid Evaluation	Post Qual Evaluation (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
1	2018G0016 - Supply and Delivery of Storage Battery for Heavy Equipments and Service Vehicles assigned in the Maintenance Section of this district.	DPWH 1st DEO Dipolog City	Public Bidding	N/A	11-Mar-20	N/A	12-May-20	12-May-20	14-May-20	15-May-20	20-May-20	26-May-20	29-May-20	10 Cal Days	SF2020-02-000730	P41,500.00			P40,390.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DOCC	N/A	12-May-20	12-May-20	14-May-20	15-May-20			
2	2018G0017 - Supply and Delivery of Tires for Heavy Equipments and Service Vehicles assigned in the Maintenance Section of this district.	DPWH 1st DEO Dipolog City	Public Bidding	N/A	11-Mar-20	N/A	12-May-20	12-May-20	14-May-20	15-May-20	20-May-20	26-May-20	29-May-20	10 Cal Days	SF2020-02-000730	P492,000.00			P491,000.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DOCC	N/A	12-May-20	12-May-20	14-May-20	15-May-20			
3	2018G0018 - Supply and Delivery of Materials for use in Thermoplastic Road Marking (freezing and Application Machine for the Maintenance of road markings along National Roads of this district)	DPWH 1st DEO Dipolog City	Public Bidding	N/A	11-Mar-20	24-Mar-20								10 Cal Days	SF2020-02-000730	P1,340,000.00			P1,335,140.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DOCC	24-Mar-20	11-Jun-20	11-Jun-20	16-Jun-20	17-Jun-20			
4	2018G0019 - Supply and Delivery of Materials for use in repainting of faded road markings center and edge line along networks and bridges of this district	DPWH 1st DEO Dipolog City	Public Bidding	N/A	11-Mar-20	24-Mar-20								10 Cal Days	SF2020-02-000730	P2,640,000.00			P2,638,400.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DOCC	24-Mar-20	12-May-20	12-May-20	14-May-20	15-May-20			
5	2018G0021 - Supply and Delivery of One (1) Unit Laptop Computer with numeric keypad for Clerical (legal) Core IS – 8th generation 8GB Memory, 1 TB – hard disk Windows 10 PRO genuine MS Office with outlook latest 3-year warranty for use in COA office, this district.	DPWH 1st DEO Dipolog City	Public Bidding	N/A	19-Mar-20	N/A	19-May-20	19-May-20	25-May-20	26-May-20	29-May-20	8-Jun-20	6-Jul-20	10 Cal Days	SF2020-02-003137	P100,000.00			P99,900.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DOCC	N/A	19-May-20	19-May-20	25-May-20	26-May-20			
6	2018G0022 - Supply and Delivery of Materials for use in Manual Patching of Potholes and Sealing of Pavement Cracks and Joints along Road Networks and Bridges of this district.	DPWH 1st DEO Dipolog City	Public Bidding	N/A	19-Mar-20	31-Mar-20								10 Cal Days	SF2020-02-000730	P3,936,000.00			P3,929,560.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DOCC	31-Mar-20	11-Jun-20	11-Jun-20	16-Jun-20	17-Jun-20			
Total Allotted Budget of Procurement Activities																P8,649,500.00														
Total Contract Price of Procurement Activities Conducted																P8,634,380.00														
Total Savings (Total Allotted Budget - Total Contract Price)																P15,120.00														

ON-GOING PROCUREMENT ACTIVITIES

Prepared By :

Evaluated By :

Recommending Approval By :

Approved By :

MAJ ERMA F. OTC

Acting Head, Procurement Unit

JESUSA S VILLAESTER

Budget Officer II

ROY ROGER M. PASTRANO

OIC-Asst. District Engineer
BAC Chairperson

INOCENCIO P. SABIUGAL

District Engineer

Date Prepared : July 20, 2020

DPWH ZN 1st DEO Procurement Monitoring Report as of January to June 2020 - Civil Works

[illegible]

Total Allocated Budget of Procurement Activities	₹192,035,712.00
Total Contract Price of Procurement Activities Conducted	₹187,349,493.07
Total Savings [Total Allocated Budget - Total Contract Price]	₹4,686,218.93

[illegible]

[illegible]

Prepared By:

MA. ERMA F. OTIC

Head, Procurement Unit

Evaluated By:

JESUSA S. VILLAESTER

Budget Officer II

Recommending Approval By:

ROY ROGER M. PASTRANO

OIC-Asst. District Engineer, BAC
Chairperson

Approved By:

INOCENCIO R. SABUGAL

District Engineer