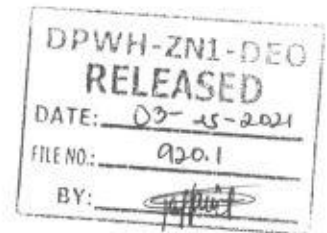




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City



March 24, 2021

MEMORANDUM

FOR : CAYAMOMBAO D. DIA, CESO III
Regional Director
DPWH, Regional Office IX
Tetuan, Zamboanga City

SUBJECT : Submission of Procurement Monitoring Report (PMR) as of July to December 2020 for Civil Works, Goods & Services, Consultancy Services

Submitted herewith are the Procurement Monitoring Report (PMR) as of July to December 2020 for Civil Works, Goods & Services, Consultancy Services duly accomplished in the prescribed form.

For your information and ready reference.


AMINODIN P. MANIRI

District Engineer

RO9.11.1/PO/MEFO

Cc:

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
DPWH – Central Office
Manila



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 July to December 2020 - Civil Works

Code (LALC/PAF)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Audit/Post of IB	Pre bid Conference	Eligibility Check	Sole/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CD	Total	MOOE	CD	Pre-Bid Conf		Eligibility Check	Sole/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
5060403001/100 11707285000	201800077 - Road Concreting from Ilihan to Labakid, Labakid, Jose Dalman, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	1-Jul-20	2-Jul-20	10-Jul-20	21-Jul-20	23-Jul-20	24-Jul-20	28-Jul-20	1-Oct-20	3-Oct-20	3-Oct-20	32-Oct-20	50 Cal. Days	FY 2020 Annual Infrastructure Program based on GAA RA 11465 (SACD) BMB-A-02-0016103	₱1,980,000.00			₱1,940,184.10			CDA Auditor/ PROCESSES of Bidding/ PICE	10-Jul-20	23-Jul-20	23-Jul-20	24-Jul-20	28-Jul-20		
5060403001/100 11707285000	201800078 - Road Concreting from Saniman to San Jose, San Jose, Dipolog, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	1-Jul-20	2-Jul-20	10-Jul-20	23-Jul-20	23-Jul-20	24-Jul-20	28-Jul-20	1-Oct-20	3-Oct-20	3-Oct-20	32-Oct-20	50 Cal. Days	FY 2020 Annual Infrastructure Program based on GAA RA 11465 (SACD) BMB-A-02-0016103	₱1,980,000.00			₱1,975,815.21			CDA Auditor/ PROCESSES of Bidding/ PICE	10-Jul-20	23-Jul-20	23-Jul-20	24-Jul-20	28-Jul-20		
5060403001/110 20304155000	201800079 - Concreting of Brgy. Siganok to Brgy. Lumpang, PNR, Brgy. Siganok and Brgy. Lumpang, Jose Dalman, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	1-Jul-20	2-Jul-20	10-Jul-20	23-Jul-20	23-Jul-20	24-Jul-20	29-Jul-20	6-Aug-20	10-Aug-20	17-Aug-20	82 Cal. Days	FY 2020 GAA RA 11465 –CY 2020 FMS PROJECTS SR2020-07-0006430	₱11,940,000.00			₱9,477,028.69			CDA Auditor/ PROCESSES of Bidding/ PICE	10-Jul-20	23-Jul-20	23-Jul-20	24-Jul-20	28-Jul-20			
203000310401000 10421715000	201800084 - Repair/Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities Dipolog - Oroquieta Rd. (S01039MN); Dipolog - Sindangan - Linyay Rd. (S01057MN); Sindangan - Slayan - Dumungag Rd. (S01060MN)	DPWH 1st DEO, Dipolog City	Public Bidding	14-Jul-20	15-Jul-20	24-Jul-20	5-Aug-20	5-Aug-20	6-Aug-20	10-Aug-20	17-Aug-20	21-Aug-20	26-Aug-20	60 Cal. Days	FY 2020 RA 11465 REGULAR CURRENT SR2020-04-004685	₱7,067,000.00			₱6,358,297.32			CDA Auditor/ PROCESSES of Bidding/ PICE	24-Jul-20	5-Aug-20	5-Aug-20	6-Aug-20	10-Aug-20			
5060404001/100 10421715000	201800090 - Construction (Completion) of Multi - Purpose Building, Central, Dipolog, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	22-Oct-19	23-Oct-19	4-Nov-19	11-Aug-20	11-Aug-20	12-Aug-20	14-Aug-20	23-Aug-20	25-Aug-20	1-Sep-20	80 Cal. Days	FY 2020 DPWH Infrastructure Program based on NEP with ERRATA GAA 2020	₱1,000,000.00			₱946,538.68			CDA Auditor/ PROCESSES of Bidding/ PICE	4-Nov-19	11-Aug-20	11-Aug-20	12-Aug-20	14-Aug-20			
5060404001/100 10421715000	201800095 - Construction/Rehabilitation of Multi - Purpose Building, Dipolog City, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	23-Jan-20	24-Jan-20	3-Feb-20	11-Aug-20	11-Aug-20	12-Aug-20	14-Aug-20	1-Oct-20	3-Oct-20	12-Oct-20	115 Cal. Days	FY 2020 DPWH Infrastructure Program based on FY 2020 GAA RA 11465 (SACD) BMB-A-02-0016103	₱2,970,000.00			₱2,954,882.50			CDA Auditor/ PROCESSES of Bidding/ PICE	3-Feb-20	11-Aug-20	11-Aug-20	12-Aug-20	14-Aug-20			
200000100017000 200000100017000	201800085 - Repair/Maintenance of National Roads and Bridges (41x Emergency Road) (Roads) - Re-Blocking of Shattered Blocks (4.5m/block) along Dipolog - Pura - Damsulan - S. Osmeña Road Dipolog - Pura - Damsulan - S. Osmeña Road K 1849+839.60 - K1849 + 857.60 (RU-4 (40blocks):K1849+857.60K1849+866.60(L))-(2blocks):K1849+879.50K1849+920(L))-(9blocks):K1850+440K1850+462.50(R))-(5blocks):K1851+157.40K1851+170.90(R))-(3blocks):K1851+582.10K1851+618(L))-(2blocks)	DPWH 1st DEO, Dipolog City	Public Bidding	22-Jul-20	23-Jul-20	3-Aug-20	13-Aug-20	13-Aug-20	14-Aug-20	18-Aug-20	27-Aug-20	1-Sep-20	4-Sep-20	60 Cal. Days	SR2020 - 02 - 000730 FY2020 RA 11465 REGULAR 2020 CURRENT	₱1,223,684.00			₱1,222,648.55			CDA Auditor/ PROCESSES of Bidding/ PICE	3-Aug-20	13-Aug-20	13-Aug-20	14-Aug-20	18-Aug-20			
200000100017000 200000100017000	201800086 - Repair/Maintenance of National Roads and Bridges (41x Emergency Project) - Fabrication and Installation of Right - of Way (ROW) Markers along the Road Network of this district. Dipolog-Oroquieta Nat'l Rd. (S01039MN); Dipolog Old Airport Rd.(S01051MN); Dipolog Jct. South Airport Rd. (S01052MN);(S-1053MN); Dipolog - Palanca - Pifan Jct. Oroquieta Rd (S01054MN) (S01055MN); Dipolog - Pura - Damsulan - S. Osmeña Rd. (S01056MN); Dipolog - Sindangan - Linyay Rd. (S01057MN); Kalipunan By - Pass Rd. (S01058MN); Sindangan - Slayan - Dumungag - Mahayag Rd. (S01060MN)	DPWH 1st DEO, Dipolog City	Public Bidding	22-Jul-20	23-Jul-20	3-Aug-20	13-Aug-20	13-Aug-20	14-Aug-20	18-Aug-20	27-Aug-20	1-Sep-20	4-Sep-20	60 Cal. Days	SR2020 - 02 - 000730 FY2020 RA 11465 REGULAR 2020 CURRENT	₱591,416.00			₱556,800.00			CDA Auditor/ PROCESSES of Bidding/ PICE	3-Aug-20	13-Aug-20	13-Aug-20	14-Aug-20	18-Aug-20			



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DPWH ZN 1st DEO Procurement Monitoring Report as of July to December 2020 - Civil Works

Code (IACU/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Print of IB	Pre-Bid Conference	Eligibility Check	Sold/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sold/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
200000100017000	201800087 - Repair/Maintenance of National Roads and Bridges along the Road Network of this district at Intermittent Section 41x Emergency Projects (Roads) – Fabrication and Installation of Guide or Information Sign (Reassurance Direction Sign) Dipolog – Oroquieta Road (S01039MN); Dipolog – Sindangan – Lily Road (S01051MN)	DPWH 1st DEO, Dipolog City	Public Bidding	22-Jul-20	23-Jul-20	3-Aug-20	13-Aug-20	13-Aug-20	14-Aug-20	18-Aug-20	27-Aug-20	1-Sep-20	4-Sep-20	30 Cal. Days		SR2020 – 02 – 000730 FY2020 RA 11448 REGULAR 2020 CURRENT	P282,000.00			P254,000.00			COA Auditor/ DIOCESSES of Dipolog/ PICE	3-Aug-20	13-Aug-20	13-Aug-20	14-Aug-20	18-Aug-20			
300005100013000	201800085 - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector Systems in Public Facilities at Sitog E/S, Katsunan, Z.N.; Sinuyak E/S, Katsunan, Z.N.; Cogon National H/S, Dipolog City, Mesa E/S, Marukan, Z.N.; Pinot National H/S, Jose Dalman, Z.N.; Tabon E/S, Jose Dalman, Z.N.; Lopera E/S, Jose Dalman, Z.N.; Sagamek E/S, Jose Dalman, Z.N.; Mivok E/S, Sindangan, Z.N.; Gusane E/S, Sindangan, Z.N.; Dornalodog E/S, Sindangan, Z.N.; Dornalodog National H/S, Sindangan, Z.N.; Mandih Central School, Sindangan, Z.N.; Lagag E/S, Sindangan, Z.N.; Sindangan National Agricultural School (Senior High Campus), Sindangan, Z.N.; Sindangan Agricultural School (Junior High Campus), Sindangan, Z.N.; Malobog E/S, Sindangan, Z.N.	DPWH 1st DEO, Dipolog City	Public Bidding	6-Jul-20	7-Jul-20	17-Jul-20	25-Aug-20	25-Aug-20	26-Aug-20	28-Aug-20	8-Sep-20	11-Sep-20	17-Sep-20	90 Cal. Days		FF 2020 RA 11448 Regular 2020 CURRENT – SR2020-03-000159	P4,086,775.00			P4,025,000.00			COA Auditor/ DIOCESSES of Dipolog/ PICE	17-Jul-20	25-Aug-20	25-Aug-20	26-Aug-20	28-Aug-20			
50004040002	201800088 - Construction of Two (2) Storey Four (4) Classroom School Building, Gales NHS, Dipolog City, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	14-Aug-20	15-Aug-20	28-Aug-20	8-Sep-20	8-Sep-20	9-Sep-20	11-Sep-20	18-Sep-20	15-Oct-20	23-Oct-20	150 Cal. Days		SR2020 – 07 – 007038 dated July 21, 2020 BEFY CY – 2020.	P11,352,474.25			P11,296,165.83			COA Auditor/ DIOCESSES of Dipolog/ PICE	28-Aug-20	8-Sep-20	8-Sep-20	9-Sep-20	11-Sep-20			
4000400000001000	201800089 - Concreting of Road at Galokso, Pres. Manuel A. Roxas, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	14-Aug-20	13-Aug-20	28-Aug-20	8-Sep-20	8-Sep-20	9-Sep-20	11-Sep-20	18-Sep-20	15-Oct-20	23-Oct-20	50 Cal. Days		SR2020 – 08 – 007493 dated August 10, 2020	P4,825,000.00			P4,730,000.01			COA Auditor/ DIOCESSES of Dipolog/ PICE	28-Aug-20	8-Sep-20	8-Sep-20	9-Sep-20	11-Sep-20			
200000100018000	201800091 - Repair / Maintenance of National Roads along the Road Network of the District T1x Special Maintenance (Bridges) – Fabrication and Installation of Bridge Information Signs at Intermittent Section Dipolog-Oroquieta Road: Miputak Br. (B01102MN); Dipolog-Sindangan-Lily Road: Dacayn Br. (B00425MN); Iboan Br. (B00427MN); Minang Br. (B00428MN); Piao Br. (B00429MN); Tangian Br. (B00431MN); Irasan Br. (B00432MN); Siputan Br. (B00437MN); Dapetan Br. (B00438MN); Marukan Br. (B00439MN); Dequis Br. (B00440MN); Plangan Br. (B00442MN); Bagatong Br. (B00443MN); Disukan Br. (B00444MN); Marawan Br. (B00447MN); Pasanan Br. (B00450MN); Laputay Br. (B00451MN); Urtvad Br. (B00452MN); Sare Br. (B00453MN); Piao Br. (B00454MN); Sindangan Br. (B00455MN); Lngawan Br. (B00456MN)	DPWH 1st DEO, Dipolog City	Public Bidding	23-Oct-20	24-Oct-20	3-Nov-20	16-Nov-20	16-Nov-20	17-Nov-20	19-Nov-20	26-Nov-20	1-Dec-20	4-Dec-20	30 Cal. Days		SR2020-02-000730 FY 2020 RA 11448 REGULAR 2020 CURRENT	P847,000.00			P845,996.07			COA Auditor/ DIOCESSES of Dipolog/ PICE	5-Nov-20	16-Nov-20	16-Nov-20	17-Nov-20	19-Nov-20			
50004040001	201800061 - Rehabilitation of Municipal Gymnasium, Brgy. Poblacion, Katsunan, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	28-Oct-20	27-Oct-20	6-Nov-20	17-Nov-20	17-Nov-20	18-Nov-20	20-Nov-20	23-Nov-20	2-Dec-20	7-Dec-20	180 Cal. Days		FY 2020 DPWH Infrastructure Program based on FY 2020 SAA RA 11448 SANS-BNS-A-20-000897 / 2021 RA 11518 GAA 2021	P9,900,000.00			P9,849,847.37			COA Auditor/ DIOCESSES of Dipolog/ PICE	6-Nov-20	17-Nov-20	17-Nov-20	18-Nov-20	20-Nov-20			



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DPWH ZN 1st DEO Procurement Monitoring Report as of July to December 2020 - Civil Works

Code (SACS/PWP)	Procurement Program/Project	PMO/Lead User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PWP)			Contract Cost (PWP)			Use of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sold/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CD	Total	MODE		CD	Pre-Bid Conf	Eligibility Check	Sold/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
20000010001800	20180002 - Repair/Maintenance of National Roads and Bridges 71X Special Maintenance – Bridges (Repair of Bridge Abutment A at Calakan Bridge, (000244MN))	DPWH 1st DEO, Dipolog City	Public Bidding		12-Nov-20	13-Nov-20	N/A	4-Dec-20	4-Dec-20	7-Dec-20	10-Dec-20	17-Dec-20	23-Dec-20	28-Dec-20	30 Cal Days	SR020-02-000730 FY 2020 RA 11485 REGULAR 2020 CURRENT	₱953,000.00			₱951,951.09			COA Auditor/ PROCESSES of Dipolog/ PICE	N/A	4-Dec-20	4-Dec-20	7-Dec-20	10-Dec-20	
2000001000180006	20180003 - Repair/Maintenance of National Roads along the Road Network of This district 71x – Special Maintenance (Bridges) – Furnishing and Installation of Solar Pavement Levelled Marker/Study along Balak Bridge(000137MN) and Sindangan Bridge (000455MN)	DPWH 1st DEO, Dipolog City	Public Bidding		8-Dec-20	9-Dec-20	N/A	25-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	4-Jan-21	7-Jan-21	12 Cal Days	SR020-02-000730 FY 2020 RA 11485 REGULAR 2020 CURRENT	₱716,000.00			₱714,822.57			COA Auditor/ PROCESSES of Dipolog/ PICE	N/A	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	
50004030091700 100230554000	21180016 - Construction of School Building in Ponor National High School – Iriban Extension, Barangay Iriban, Jose Dalman, Zamboanga del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding		13-Nov-20	14-Nov-20	24-Nov-20	18-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal Days	RA 11518 - GAA 2021	₱1,980,000.00			₱1,979,335.48			COA Auditor/ PROCESSES of Dipolog/ PICE	24-Nov-20	18-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20	
50004040011700 100230454000	21180021 - Construction of Multi-Purpose Building (Covered Court) Barangay Pobliacion, Manukan, Zamboanga del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding		13-Nov-20	14-Nov-20	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal Days	RA 11518 - GAA 2021	₱1,980,000.00			₱1,970,000.80			COA Auditor/ PROCESSES of Dipolog/ PICE	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	
50004040011700 100230454000	21180022 - Construction of Multi-Purpose Building (Covered Court) at Sitio Balabag, Barangay Gulayan, Dipolog City, Zamboanga del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding		13-Nov-20	14-Nov-20	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal Days	RA 11518 - GAA 2021	₱1,980,000.00			₱1,970,000.80			COA Auditor/ PROCESSES of Dipolog/ PICE	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	
50004040011700 100230454000	21180024 - Construction of Multi-Purpose Building (Covered Court) at Sitio Dwaat, Barangay Siparok, Jose Dalman, Zamboanga del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding		13-Nov-20	14-Nov-20	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal Days	RA 11518 - GAA 2021	₱1,980,000.00			₱1,970,000.80			COA Auditor/ PROCESSES of Dipolog/ PICE	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	
50004040011700 100230454000	21180025 - Construction of Multi-Purpose Building (Covered Court) at Sitio Virginia, Barangay Dwaan, Dipolog City, Zamboanga del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding		13-Nov-20	14-Nov-20	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal Days	RA 11518 - GAA 2021	₱1,980,000.00			₱1,970,000.80			COA Auditor/ PROCESSES of Dipolog/ PICE	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	
50004040011700 100230454000	21180027 - Construction of Multi-Purpose Building (Covered Court) in Cagayan National High School, Barangay Cagayn, Dipolog City, Zamboanga del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding		13-Nov-20	14-Nov-20	24-Nov-20	18-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal Days	RA 11518 - GAA 2021	₱1,980,000.00			₱1,964,998.04			COA Auditor/ PROCESSES of Dipolog/ PICE	24-Nov-20	18-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20	
50004040011700 100230454000	21180028 - Construction of Multi-Purpose Building (Covered Court) in Ganyan Elementary School, Barangay Ganyan, Slayan, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding		13-Nov-20	14-Nov-20	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal Days	RA 11518 - GAA 2021	₱1,980,000.00			₱1,970,000.80			COA Auditor/ PROCESSES of Dipolog/ PICE	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	



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Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes 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	Mark 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																															
5060404001/300 104224624000	21800029 - Construction of Multi-Purpose Building (Covered Court) in Marawan National High School, Barangay Marawan, Jose Dalman, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding		13-Nov-20	14-Nov-20				14-Dec-20	16-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal. Days	RA 11518 - GAA 2021	₱1,980,000.00			₱1,970,000.80			COA Auditor/ PROCESSES of Bidding/ PRC	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20			
5060404001/300 104224625000	21800030 - Construction of Multi-Purpose Building (Covered Court) in PNP Indangan, Barangay Datu Tangkulan, Sindangan, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding		13-Nov-20	14-Nov-20				14-Dec-20	16-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal. Days	RA 11518 - GAA 2021	₱1,980,000.00			₱1,970,000.80			COA Auditor/ PROCESSES of Bidding/ PRC	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20			
5060404001/300 104224626000	21800031 - Construction of Multi-Purpose Building (Covered Court) in Siciyab National High School, Barangay Siciyab, Dipolog City, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding		13-Nov-20	14-Nov-20				21-Dec-20	23-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal. Days	RA 11518 - GAA 2021	₱1,980,000.00			₱1,964,887.79			COA Auditor/ PROCESSES of Bidding/ PRC	24-Nov-20	18-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20			
5060404001/300 104224627000	21800032 - Construction of Multi-Purpose Building (Covered Court) in Sinaman Integrated School, Barangay Sinaman, Dipolog City, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding		13-Nov-20	14-Nov-20				14-Dec-20	16-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal. Days	RA 11518 - GAA 2021	₱1,980,000.00			₱1,970,000.80			COA Auditor/ PROCESSES of Bidding/ PRC	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20			
5060404001/300 104224628000	21800033 - Construction of Multi-Purpose Building (Covered Court) in Tabon Elementary School, Barangay Tabon, Jose Dalman, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding		13-Nov-20	14-Nov-20				14-Dec-20	16-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal. Days	RA 11518 - GAA 2021	₱1,980,000.00			₱1,970,000.80			COA Auditor/ PROCESSES of Bidding/ PRC	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20			
5060404001/300 104224629000	21800034 - Construction of Multi-Purpose Building (Covered Court) in Zamboanga del Norte National High School (Main Campus), Barangay Estaka, Dipolog City, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding		13-Nov-20	14-Nov-20				7-Dec-20	9-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal. Days	RA 11518 - GAA 2021	₱1,980,000.00			₱1,978,532.64			COA Auditor/ PROCESSES of Bidding/ PRC	24-Nov-20	4-Dec-20	4-Dec-20	7-Dec-20	9-Dec-20			
5060404001/300 104224630000	21800035 - Construction of Multi-Purpose Building (Covered Court), Purok 3, Barangay Singatong, Katipunan, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding		13-Nov-20	14-Nov-20				7-Dec-20	9-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal. Days	RA 11518 - GAA 2021	₱1,980,000.00			₱1,977,315.50			COA Auditor/ PROCESSES of Bidding/ PRC	24-Nov-20	4-Dec-20	4-Dec-20	7-Dec-20	9-Dec-20			
5060404001/300 117710090000	21800039 - Road Concreting at Purok 2 & at Purok 3, Barangay Sebod, Pres. Manuel Roxas, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding		13-Nov-20	14-Nov-20				21-Dec-20	23-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	29 Cal. Days	RA 11518 - GAA 2021	₱1,980,000.00			₱1,968,480.00			COA Auditor/ PROCESSES of Bidding/ PRC	24-Nov-20	18-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20			
5060404001/300 117710090000	21800043 - Road Concreting at Sitio Labaluran, Barangay Imelda, Sindangan, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding		13-Nov-20	14-Nov-20				21-Dec-20	23-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	29 Cal. Days	RA 11518 - GAA 2021	₱1,980,000.00			₱1,910,900.53			COA Auditor/ PROCESSES of Bidding/ PRC	24-Nov-20	18-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20			



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ZAMBOANGA DEL NORTE
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DPWH ZN 1st DEO Procurement Monitoring Report as of July to December 2020 - Civil Works

Code (IAC/NAIP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Proc of IB	Pre-Bid Conference	Eligibility Check	Issu/Query of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Issu/Query of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
5060403099/700 102200553000	21180018 - Construction of School Building in Enrique C. Nueva National High School, Barangay Tigbao, Sindangan, Zamboanga del Norte	DPWH 1st DEO, Sindangan City	Public Bidding		13-Nov-20	14-Nov-20	24-Nov-20	18-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal. Days		RA 11518 - GAA 2021							COA Auditor/ PROCESSES of Disposal/ PICE	24-Nov-20	18-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20	
5060403099/700 102200552500	21180059 - Construction of School Building in Bartolome Lira Sr. National High School – Tibik Extension, Barangay Tibik, Sindangan, Zamboanga del Norte	DPWH 1st DEO, Sindangan City	Public Bidding		13-Nov-20	14-Nov-20	24-Nov-20	28-Dec-20	28-Dec-20	29-Dec-20	5-Jan-21	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal. Days		RA 11518 - GAA 2021							COA Auditor/ PROCESSES of Disposal/ PICE	24-Nov-20	28-Dec-20	28-Dec-20	29-Dec-20	5-Jan-21	
5060403099/700 102200550000	21180060 - Construction of School Building in Bartolome Lira Sr. National High School – Bucana Extension, Barangay Bucana, Sindangan, Zamboanga del Norte	DPWH 1st DEO, Sindangan City	Public Bidding		13-Nov-20	14-Nov-20	24-Nov-20	28-Dec-20	28-Dec-20	29-Dec-20	5-Jan-21	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal. Days		RA 11518 - GAA 2021							COA Auditor/ PROCESSES of Disposal/ PICE	24-Nov-20	28-Dec-20	28-Dec-20	29-Dec-20	5-Jan-21	
5060403099/700 102200551000	21180061 - Construction of School Building in Bartolome Lira Sr. National High School – Tinapi Extension, Barangay Tinapi, Sindangan, Zamboanga del Norte	DPWH 1st DEO, Sindangan City	Public Bidding		13-Nov-20	14-Nov-20	24-Nov-20	28-Dec-20	28-Dec-20	29-Dec-20	5-Jan-21	1-Feb-21	3-Feb-21	10-Feb-21	110 Cal. Days		RA 11518 - GAA 2021							COA Auditor/ PROCESSES of Disposal/ PICE	24-Nov-20	28-Dec-20	28-Dec-20	29-Dec-20	5-Jan-21	
5060404001/700 100214630900	21180069 - Construction of Multi-Purpose Building (Day Care Center), Barangay Pias, Sindangan, Zamboanga del Norte	DPWH 1st DEO, Sindangan City	Public Bidding		13-Nov-20	14-Nov-20	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	80 Cal. Days		RA 11518 - GAA 2021							COA Auditor/ PROCESSES of Disposal/ PICE	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	
5060404001/700 100214630000	21180070 - Construction of Multi-Purpose Building (Military Barracks) and CAPGU Detachment Barangay Joaquin Macias, Sindangan, Zamboanga del Norte	DPWH 1st DEO, Sindangan City	Public Bidding		13-Nov-20	14-Nov-20	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	80 Cal. Days		RA 11518 - GAA 2021							COA Auditor/ PROCESSES of Disposal/ PICE	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	
5060404001/700 100214637000	21180071 - Construction of Multi-Purpose Building (Military Barracks), Barangay Dinasan, Ison Dalman, Zamboanga del Norte	DPWH 1st DEO, Sindangan City	Public Bidding		13-Nov-20	14-Nov-20	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	80 Cal. Days		RA 11518 - GAA 2021							COA Auditor/ PROCESSES of Disposal/ PICE	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	
5060404001/700 100214638000	21180072 - Construction of Multi-Purpose Building (Military Barracks), Barangay Pimagan, Kalipunan, Zamboanga del Norte	DPWH 1st DEO, Sindangan City	Public Bidding		13-Nov-20	14-Nov-20	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	80 Cal. Days		RA 11518 - GAA 2021							COA Auditor/ PROCESSES of Disposal/ PICE	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	
5060404001/700 100214639000	21180073 - Construction of Multi-Purpose Building (Military Barracks), Barangay Panampalay, Pres. Manuel Roxas, Zamboanga del Norte	DPWH 1st DEO, Sindangan City	Public Bidding		13-Nov-20	14-Nov-20	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	1-Feb-21	3-Feb-21	10-Feb-21	80 Cal. Days		RA 11518 - GAA 2021							COA Auditor/ PROCESSES of Disposal/ PICE	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	



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DPWH ZN 1st DEO Procurement Monitoring Report as of July to December 2020 - Civil Works

Code (HAC/PWP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Proc of IB	Pre-Bid Conference	Eligibility Check	Sub/Spec of IBs	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Spec of IBs	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
256040001/200 200226000000	21B00074 - Construction of Multi-Purpose Building (Military Barracks), Barangay Suluyong, Marikina, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	13-Nov-20	14-Nov-20	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20	3-Feb-21	3-Feb-21	10-Feb-21	80 Cal. Days	RA 11518 - GAA 2021	₱1,000,000.00			₱999,893.07			CDA Auditor/ PROCESSES of Bidding/ PICE	24-Nov-20	11-Dec-20	11-Dec-20	14-Dec-20	16-Dec-20		

Total Allotted Budget of Procurement Activities	₱105,631,349.25
Total Contract Price of Procurement Activities Conducted	₱101,814,362.07
Total Savings (Total Allotted Budget - Total Contract Price)	₱3,816,987.18

21B00045 - Road Concreting from National Highway to at Sitio Silangit, Barangay Pangalalan, Sindangan, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	13-Nov-20	14-Nov-20	24-Nov-20	18-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20					29 Cal. Days		RA 11518 - GAA 2021	₱1,980,000.00						CDA Auditor/ PROCESSES of Bidding/ PICE	24-Nov-20	18-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20		PLR (For Later Release)
21B00046 - Road Concreting from National Highway Turno to Purok Sidalan & Purok Kawayan, Barangay Turmo, Dipolog City, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	13-Nov-20	14-Nov-20	24-Nov-20	28-Dec-20	28-Dec-20	29-Dec-20	5-Jan-21					29 Cal. Days		RA 11518 - GAA 2021	₱1,980,000.00						CDA Auditor/ PROCESSES of Bidding/ PICE	24-Nov-20	28-Dec-20	28-Dec-20	29-Dec-20	5-Jan-21		PLR (For Later Release)

Total Allotted Budget of Procurement Activities	₱3,960,000.00
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Prepared By :

MA. ERMA F. OTIC
Acting Head, Procurement Unit

Evaluated By:

JESUSA S. VILLASTER
Budget Officer II

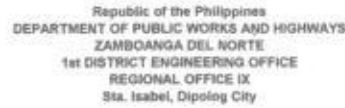
Recommending Approval By:

JOSE TEOVY S. OCHOTORENA
BAC Chairperson

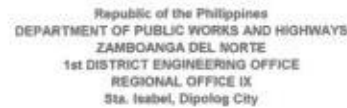
Approved By :

AMINODIN P. MANIRI
District Engineer

Date Prepared : March 16, 2021



Code (BAC/GAP/P)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add'l Post of PM	Pre-Audit Conference	Eligibility Check	Sole/Open of Bids	Bid Evaluation	Preliminary Qualification	Notice of Award	Contract Signing	Holding in Process	Delivery/Completion	Inspection & Acceptance	Total	MODE		CO	Total	MODE	CO	Pre-Bid Conf.	Eligibility Checks		Sole/Open of Bids	Bid Evaluations	Final Eval.	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
1081043(1)173606; SARV12A172734846; 305144211518666; 329137181334866; SARV18R209746998; SARV14C17143200	28JG00084 - Supply and Delivery of One (1) unit Printer, ColorJet w Scan & Fax Copy (Heavy Duty) for use in routine office work assign at Finance Section of this district.	DPAW IAL DEO, Doping City	Public Bidding		27-Aug-20	28-Aug-20	n/a		28-Oct-20	29-Oct-20	30-Oct-20	30-Oct-20	30-Oct-20	3-Nov-20	3-Nov-20	10 Oct Days	FY2020 RA 11485 REGULAR 2020 SARV-SM-R-A-20-2691993 SARA-SM-R-A-20-DE15592	\$285,000.00		\$285,000.00	COA Auditor/DIOCESE of Dioplog / PCRA/DCCI	n/a	26-Oct-20	26-Oct-20	28-Oct-20	30-Oct-20						
2000001008 173606	28JG00085 - Supply and Delivery of Materials for use in Repair/Maintenance of National Roads and Bridges for Internal Paving/Cracking and Sealing of Pavement Cracks and Joints along Road Networks and Bridges of this district.	DPAW IAL DEO, Doping City	Public Bidding		2-Sep-20	2-Sep-20	14-Sep-20		30-Sep-20	30-Sep-20	1-Oct-20	2-Oct-20	2-Oct-20	5-Oct-20	6-Oct-20	10 Oct Days	FY2020 RA 11485 REGULAR 2020 CURRENT SR2020-Q2-000730	\$4,526,495.00		\$4,585,904.00	COA Auditor/DIOCESE of Dioplog / PCRA/DCCI	n/a	14-Sep-20	30-Sep-20	30-Sep-20	30-Sep-20						
2000010091 Finance	28JG00086 - Supply and Delivery of Materials for use in Repair/Maintenance of National Roads and Bridges for Thermoplastic Road Marking Kneading and Applicator Machine along National Roads of this district.	DPAW IAL DEO, Doping City	Public Bidding		2-Sep-20	2-Sep-20	14-Sep-20		30-Sep-20	30-Sep-20	1-Oct-20	2-Oct-20	2-Oct-20	5-Oct-20	6-Oct-20	10 Oct Days	FY2020 RA 11485 REGULAR 2020 CURRENT SR2020-Q2-000730	\$2,003,452.00		\$2,062,250.00	COA Auditor/DIOCESE of Dioplog / PCRA/DCCI	n/a	14-Sep-20	30-Sep-20	30-Sep-20	30-Sep-20						
2000010092 Finance	28JG00087 - Supply and Delivery of Materials for use in Repair/Maintenance of National Roads and Bridges for Repainting of Road Road Markings Center and Edge Line along Network and Stripes of this district.	DPAW IAL DEO, Doping City	Public Bidding		2-Sep-20	2-Sep-20	14-Sep-20		30-Sep-20	30-Sep-20	1-Oct-20	2-Oct-20	2-Oct-20	5-Oct-20	6-Oct-20	10 Oct Days	FY2020 RA 11485 REGULAR 2020 CURRENT BR2020-Q2-000730	\$1,981,996.00		\$1,978,891.00	COA Auditor/DIOCESE of Dioplog / PCRA/DCCI	n/a	14-Sep-20	30-Sep-20	30-Sep-20	30-Sep-20						
2000010093 Finance	28JG00088 - Supply and Delivery of Materials for use in Repair/Maintenance of National Roads and Bridges for use during Emergency Clearing of Road Construction and other Roadside Maintenance Activities along National Roads of this district.	DPAW IAL DEO, Doping City	Public Bidding		2-Sep-20	2-Sep-20	n/a		30-Sep-20	30-Sep-20	1-Oct-20	2-Oct-20	2-Oct-20	5-Oct-20	6-Oct-20	10 Oct Days	FY2020 RA 11485 REGULAR 2020 CURRENT SR2020-Q2-000730	\$314,600.00		\$314,000.00	COA Auditor/DIOCESE of Dioplog / PCRA/DCCI	n/a	30-Sep-20	30-Sep-20	30-Sep-20	30-Sep-20						
340144317 620000	28JG00089 - Supply and Delivery of One (1) Unit Desktop Computer for use in routine office work assign at Finance Section of this district.	DPAW IAL DEO, Doping City	Public Bidding		3-Sep-20	4-Sep-20	n/a		30-Sep-20	30-Sep-20	1-Oct-20	2-Oct-20	2-Oct-20	5-Oct-20	6-Oct-20	10 Oct Days	FY2020 RA 11485 REGULAR 2020 CURRENT FY2020 GAA RA 11485	\$120,000.00		\$118,000.00	COA Auditor/DIOCESE of Dioplog / PCRA/DCCI	n/a	30-Sep-20	30-Sep-20	1-Oct-20	2-Oct-20						
2000010095 ITS	28JG00090 - Supply and Delivery of Various Tires for routine use of Service Vehicle Mitsubishi Shiva 080F10, Military Jeep SRC-347, Isuzu Cargo Crossride Stake Truck 090803, Nissan Frontier SJH-280, Toyota Hilux MM807 of the Construction Section, for 3rd Quarter of 2020.	DPAW IAL DEO, Doping City	Public Bidding		3-Sep-20	4-Sep-20	n/a		30-Sep-20	30-Sep-20	1-Oct-20	2-Oct-20	2-Oct-20	5-Oct-20	6-Oct-20	10 Oct Days	FY2020 RA 11485 REGULAR 2020 CURRENT BR2020-Q2-000730	\$507,275.00		\$396,700.00	COA Auditor/DIOCESE of Dioplog / PCRA/DCCI	n/a	30-Sep-20	30-Sep-20	1-Oct-20	2-Oct-20						
3034318107 encl	28JB00100 - Supply and Delivery of One (1) Unit Laptop Computer with Accessories (Certificate) for use in routine office work, assigned in the Personnel Unit (Admin. Section), in this office (for 4th quarter).	DPAW IAL DEO, Doping City	Public Bidding		27-Oct-20	28-Oct-20	n/a		11-Nov-20	11-Nov-20	13-Nov-20	13-Nov-20	16-Nov-20	17-Nov-20	18-Nov-20	10 Oct Days	FY2020 RA 11485 REGULAR 2020 CURRENT FY2020 GAA RA 11485	\$100,000.00		\$99,500.00	COA Auditor/DIOCESE of Dioplog / PCRA/DCCI	n/a	11-Nov-20	11-Nov-20	13-Nov-20	16-Nov-20						
2000010092 Finance	28JB00101 - Supply and Delivery of One (1) Unit Desktop Computer for Application and One (1) Unit Printer with copier, Fax, Telephone and Scanner (Legal) for use in the Office of the District Public Information Officer, 3rd quarter.	DPAW IAL DEO, Doping City	Public Bidding		27-Oct-20	28-Oct-20	n/a		11-Nov-20	11-Nov-20	13-Nov-20	13-Nov-20	16-Nov-20	17-Nov-20	18-Nov-20	10 Oct Days	FY2020 RA 11485 REGULAR 2020 CURRENT SR2020-Q2-000137	\$330,000.00		\$229,500.00	COA Auditor/DIOCESE of Dioplog / PCRA/DCCI	n/a	11-Nov-20	11-Nov-20	13-Nov-20	16-Nov-20						
2000010092 Finance	28JB00111 - Supply and Delivery of One (1) Unit Laptop Computer for use in the preparation of Plans through Computer Aided Design application and other software at Maintenance Section of this district.	DPAW IAL DEO, Doping City	Public Bidding		27-Oct-20	28-Oct-20	n/a		11-Nov-20	11-Nov-20	13-Nov-20	13-Nov-20	16-Nov-20	17-Nov-20	18-Nov-20	10 Oct Days	FY2020 RA 11485 REGULAR 2020 CURRENT SR2020-Q2-000137	\$170,000.00		\$169,500.00	COA Auditor/DIOCESE of Dioplog / PCRA/DCCI	n/a	11-Nov-20	11-Nov-20	13-Nov-20	16-Nov-20						
2000010095 ITS	28JB00124 - Supply and Delivery of Various Tires for use in the replacement of worn-out tires of Service Vehicle Mitsubishi Jeep SJF-598, Mitsubishi Strada 090935, Military Jeep-090933 & 19-LUX-136616 assigned in Planning & Design Section, this district.	DPAW IAL DEO, Doping City	Public Bidding		27-Oct-20	28-Oct-20	n/a		11-Nov-20	11-Nov-20	13-Nov-20	13-Nov-20	16-Nov-20	17-Nov-20	18-Nov-20	10 Oct Days	FY2020 RA 11485 REGULAR 2020 CURRENT SR2020-Q2-000730	\$340,000.00		\$238,620.00	COA Auditor/DIOCESE of Dioplog / PCRA/DCCI	n/a	11-Nov-20	11-Nov-20	13-Nov-20	16-Nov-20						
2000010095 213000	28JG00125 - Supply and Delivery of One (1) Unit Laptop Computer for Clerical, for use in the Office of the District Engineer, this district for 3rd Quarter.	DPAW IAL DEO, Doping City	Public Bidding		27-Oct-20	28-Oct-20	n/a		11-Nov-20	11-Nov-20	13-Nov-20	13-Nov-20	16-Nov-20	17-Nov-20	18-Nov-20	10 Oct Days	FY2020 RA 11485 REGULAR 2020 CURRENT SR2020-Q2-000137	\$120,000.00		\$119,500.00	COA Auditor/DIOCESE of Dioplog / PCRA/DCCI	n/a	11-Nov-20	11-Nov-20	13-Nov-20	16-Nov-20						
2000010095 173606	28JG00161 - Supply and Delivery of Automotive Diesel Fuel & Special Gasoline with PR No. 20-11-225 for use in operation of vehicle service vehicle and equipment, assigned in the Maintenance and Planning & Design Section, in this office (for 4th quarter).	DPAW IAL DEO, Doping City	Public Bidding		12-Nov-20	13-Nov-20	27-Nov-20		15-Dec-20	15-Dec-20	18-Dec-20	17-Dec-20	20-Dec-20	22-Dec-20	23-Dec-20	10 Oct Days	FY2020 RA 11485 REGULAR 2020 CURRENT BR2020-Q2-000730	\$1,243,000.00		\$643,000.00	COA Auditor/DIOCESE of Dioplog / PCRA/DCCI	n/a	27-Nov-20	15-Dec-20	15-Dec-20	16-Dec-20						
2000010093 Finance	28JG00188 - Supply and Delivery of Various Professional Monitor & Dual Monitor for use in entrance drafting and design efficiency of the technical personnel of Planning and Design Section of this district.	DPAW IAL DEO, Doping City	Public Bidding		30-Nov-20	1-Dec-20	n/a		28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	10 Oct Days	FY2020 RA 11485 REGULAR 2020 CURRENT SR2020-Q2-000137	\$953,000.00		\$602,200.00	COA Auditor/DIOCESE of Dioplog / PCRA/DCCI	n/a	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20						



Code (Procurement)	Procurement Program/Project	PMD/End User	Modes of Procurement	Actual Procurement Activity									Source of Funds	AEC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Bid Opening at Bids	Evaluation of Bids	Eligibility Check	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Variance Proceeded		Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf.	Eligibility Checks	Solo/Open of Bids	Bid Evaluation		Final Bid	Completion/Acceptance or Modification
COMPLETED PROCUREMENT ACTIVITIES:																													
2020080101	JGJ001169 - Supply & Delivery of Various Tires for use in Replacement and Maintenance of Various Service Vehicles and Equipment assigned in this office.	DPMSP-Ist DELO, Dapitan City	Public Bidding		9-Dec-20	10-Dec-20	n/a	23-Dec-20	23-Dec-20	24-Dec-20	25-Dec-20	26-Dec-20	26-Dec-20	26-Dec-20	26-Dec-20	26-Dec-20	FY2020 RA 11485 REGULAR 2020 SR2020-02-00730	P517,450.00			P517,130.00		COR Auditor DIocese of Cagayan PRCAP/OCCI	n/a	23-Dec-20	23-Dec-20	24-Dec-20	25-Dec-20	
2019151108	JGJ000175 - Supply and Delivery of One (1) Unit Photocopier for use in the routine office work, assigned in Personnel Unit (Administrative Section) of this district.	DPMSP-Ist DELO, Davao City	Public Bidding		11-Dec-20	14-Dec-20	n/a	26-Dec-20	26-Dec-20	26-Dec-20	26-Dec-20	26-Dec-20	26-Dec-20	26-Dec-20	26-Dec-20	26-Dec-20	FY2020 RA 11485 REGULAR 2020 CURRENT SR2020-11-011785	P285,000.00			P285,000.00		COR Auditor DIocese of Cagayan PRCAP/OCCI	n/a	26-Dec-20	26-Dec-20	26-Dec-20	26-Dec-20	
2020092009	JGJ004171 - Supply and Delivery of Materials for use in Manual Patching of Potholes and Sealing of Pavement Cracks and Joints along the Road Networks and Bridges of this District.	DPMSP-Ist DELO, Zamboanga City	Public Bidding		9-Dec-20	10-Dec-20	21-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	FY2020 RA 11485 REGULAR 2020 BR2020-12-012141	P2,400,720.00			P2,424,380.00		COR Auditor DIocese of Cagayan PRCAP/OCCI	21-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	
													Total Alloted Budget of Procurement Activities				P15,499,559.50												
													Total Contract Price of Procurement Activites Conducted				P15,173,115.00												
													Total Savings (Total Allotted Budget - Total Contract Price)				P326,444.50												
IN-GOING PROCUREMENT ACTIVITIES:																													
NONE																													
													Total Alloted Budget of Procurement Activities				P0.00												

Acting Head, Procurement Unit

JESUSA S. VILLASTER
Budget Officer II

JOSE TEOVY S. OCHOTORENA
BAC Chairperson

AMINOMU HUMANIRI
District Engineer

Date Prepared : March 16, 2021



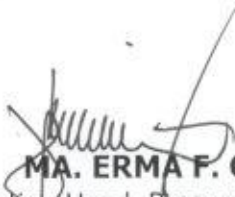
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

CERTIFICATION

TO WHOM IT MAY CONCERN:

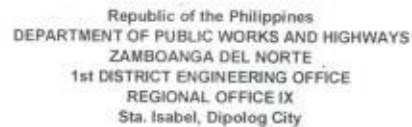
THIS IS TO CERTIFY that this office has No Completed and On-going Procurement processes for Consultancy Services as reflected in the Procurement Monitoring Report (PMR) for the period of July to December, 2020.

Issued this 16th of March, 2021 at DPWH – Zamboanga Del Norte 1st District Engineering Office, Dipolog City, Zamboanga Del Norte.


MA. ERMA F. OTIC
Acting Head, Procurement Unit
BAC Secretariat

Noted:


AMINODIN P. MANIRI
District Engineer



Code (BACC/MAN)	Procurement Program/Project	PMO/ User	Est.	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PSP)			Contract Cost (RNP)			List of Invited Observers	Date of Receipt of Submission						Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Abs/Prel of Bids	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Prel Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOSI	EO	Total		MOSI	EO	Pre-Bid Conf	Eligibility Check	Abs/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																													
	NONE																												
															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																													
	NONE																												

MA. ERMA F. OTIC

Evaluated By:

JESUSA S. VILLAESTER

Recommending Approval By:

JOSE TEOVY S. OCHOTORENA

Approved By

AMINODIN P. MANIRI

District Engineer

Date Prepared : March 16, 2021