

ANNEX A
Procurement Monitoring Report
As of June 30, 2022

NAOMI M. CORRE
Head, SAC Secretariat

ROSE V. LEGARA
BAC-Chairperson

VERONICO O. MACABANDAYO
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
3RD DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Segabe, Pitan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of June 30, 2022

Code (JCEN/PW/)	Procurement Program/Project	PIO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	AR (P=0)			Contract Cost (P=0)			List of Invited Observers	Date of Payment of Retention					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Updating changes from the APP)	
				Pre-Proc Conference	Adequacy of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
300118200330000	Construction of Bridge, Barangay San Isidro, Municipality of Sergio Oameña		Construction Section	Public Bidding	26/2/2021	2/3/2021	10/3/2021	30/3/2021	30/3/2021	3/31/21-4/7/21	4/9/21-5/20/21	23/3/2022	24/3/2022	28/3/2022		GAA 2021	55,970,000.00			54,285,157.38				10/3/2021	30/3/2021	30/3/2021	3/31/21-4/7/21	4/9/21-5/20/21		
300203101295000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Brgy. Iba to Boundary Brgy. Lugdungan Leading to Linao Pua (3003 Street), Polanco, Zamboanga del Norte		Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21	26/1/2022	27/1/2022	28/1/2022		GAA 2022	14,700,000.00			14,659,966.13				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
300204100718000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Barangay San Juan-New Tangub Road, Connecting National Road in Support of Coconut and Rubber Industries, Sergio Oameña, Zamboanga del Norte		Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21	26/1/2022	27/1/2022	28/1/2022		GAA 2022	21,556,080.00			21,318,875.01				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
300204101048000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Barangay Sibulo-Antonino-Panico Road, connecting National Road Leading to Sibulo, Antonino, Panarico Farmers Association in support of Coconut, Rubber and Abaca Industries, Sergio Oameña, Zamboanga del Norte		Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21	26/1/2022	27/1/2022	28/1/2022		GAA 2022	22,050,000.00			21,807,371.11				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
310102101057000	Preventive Maintenance Rizal-Dakak-Depitan Coastal Loop Road K1851+1427-K1854+000		Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21	26/1/2022	27/1/2022	28/1/2022		GAA 2022	19,600,000.00			19,388,722.68				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
300204101052000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Tubac-New Siguljo-Bergado Barangay Road, connecting Provincial Road and El Paraiso in support of Abaca and Coconut Industries, Muta, Zamboanga del Norte		Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21	26/1/2022	27/1/2022	28/1/2022		GAA 2022	36,242,360.00			35,860,271.06				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
300204101049000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Blayon-Wilben-San Jose in support of Blayon Corn and Coconut Production, Sergio Oameña, Zamboanga del Norte		Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21	26/1/2022	27/1/2022	28/1/2022		GAA 2022	22,050,000.00			21,807,450.00				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
300204100421000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Sibobonosa, Ilaya-Burgos-Tarmon-Diva-an Road in Support to Copra Industry, Dapitan City, Zamboanga del Norte		Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21	18/2/2022	18/2/2022	21/2/2022		GAA 2022	22,050,000.00			21,794,426.11				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
310111100477000	Construction/Upgrading/Rehabilitation of Drainage along National Roads Rizal-Dakak-Depitan Coastal Loop Road K17864(-114)		Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21	26/1/2022	27/1/2022	28/1/2022		GAA 2022	2,940,000.00			2,935,560.54				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
310106100821000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Gilbert Aviles St. National Road (S01026N) Chainage 4.3-Chainage 218.7		Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21	26/1/2022	27/1/2022	28/1/2022		GAA 2022	4,648,120.00			4,646,559.64				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
310104100358000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Dilogog-Oroquieta National Road K1818+535-K1818+672, K1819+000-K1819+330, K1819+345-K1820+144, K1820+000-K1824+000, K1826+485-K1826+531, K1826+592-K1829+895, K1826+1000-K1827+064, K1828+000-K1828+967.50		Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/9/21-11/11/21	11/15/21-12/29/21	13/5/2022	23/5/2022	27/5/2022		GAA 2022	52,110,000.00			51,536,549.96				15/10/2021	29/10/2021	29/10/2021	11/9/21-11/11/21	11/15/21-12/29/21		
310102101055000	Preventive Maintenance Jct. Polo-Dapitan Park National Road K1826+620-K1827+021.10, K1827+371.43-K1827+672.30		Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21	20/5/2022	23/5/2022	30/5/2022		GAA 2022	14,700,000.00			14,700,000.00				22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21		
300225100636000	Flood Mitigation Structures Protecting Public Infrastructure/Facilities Construction of Flood Mitigation Structure Sinaad-San Francisco, Polanco, Zamboanga del Norte		Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-11/20/21	12/22/21-12/27/21	21/3/2022	22/3/2022	24/3/2022		GAA 2022	4,950,000.00			4,900,182.62				22/10/2021	5/11/2021	5/11/2021	11/9/21-11/20/21	12/22/21-12/27/21		
310111100478000	Construction/Upgrading/Rehabilitation of Drainage along National Roads Dilogog-Oroquieta National Road K17871-300		Construction Section	Public Bidding	15/10/2021	22/10/2021	5/11/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/12/21-12/23/21	2/2/2022	7/2/2022	24/2/2022		GAA 2022	1,470,000.00			1,465,162.73				22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/12/21-12/23/21		
300226100369000	Construction of Multi-Purpose Building Barangay Dilawa, Pitan, Zamboanga del Norte		Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-12/20/21	12/21/21-12/23/21	21/3/2022	23/3/2022	28/3/2022		GAA 2022	4,950,000.00			4,929,127.34				22/10/2021	5/11/2021	5/11/2021	11/9/21-12/20/21	12/21/21-12/23/21		
300226103372000	Construction of Multi-Purpose Building Barangay Madalodes, Polanco, Zamboanga del Norte		Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-12/20/21	12/21/21-12/23/21	2/2/2022	3/2/2022	7/2/2022		GAA 2022	4,950,000.00			4,930,423.92				22/10/2021	5/11/2021	5/11/2021	11/9/21-12/20/21	12/21/21-12/23/21		
300226103378000	Construction of Multi-Purpose Building Milad Elementary School, Barangay Milad Polanco, Zamboanga del Norte		Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/12/21-12/23/21	2/2/2022	3/2/2022	7/2/2022		GAA 2022	4,950,000.00			4,929,880.53				22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/12/21-12/23/21		
300226103384000	Construction of Multi-Purpose Building San Jose Elementary School, Barangay San Jose Sergio Oameña, Zamboanga del Norte		Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/12/21-12/23/21	2/2/2022	4/2/2022	15/2/2022		GAA 2022	4,950,000.00			4,925,228.04				22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/12/21-12/23/21		
300226103375000	Construction of Multi-Purpose Building Barangay Silawe, Polanco, Zamboanga del Norte		Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/12/21-12/22/21	2/3/2022	4/3/2022	11/3/2022		GAA 2022	4,950,000.00			4,929,930.85				22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/12/21-12/2		

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
3RD DISTRICT ENGINEERING OFFICE
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Segabe, Piñan, Zamboanga del Norte

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Procurement Monitoring Report
As of June 30, 2022

Code (LCC/PPA)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Phil)			Contract Cost (Phil)			List of Invited Observers	DATE OF PAYMENT IN PROGRESS					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Ade/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
310101100577000	Preventive Maintenance Dipolog-Punta-Dansulan-S. Osmeña-Zamboanga del Norte/Sur Bdy. Road K1857+(-1123)-K1857+251, K1858+000-K1858+685, K1859+000-K1861+645	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	23/11/2021	23/11/2021	11/25/21-11/27/21	11/28/21-12/28/21	13/5/2022	23/5/2022	27/5/2022		GAA 2022	82,025,000.00			81,171,595.87				4/11/2021	23/11/2021	23/11/2021	11/25/21-11/27/21	11/28/21-12/28/21			
300204100573000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Barangay Dampalan-Pinosa Larraya Road, Connecting San Juan and Mabuhay in support of Rubber and Coconut Industries, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	26/11/2021	26/11/2021	11/29/21-12/2/21	12/5/21-12/24/21	9/2/2022	10/2/2022	21/2/2022		GAA 2022	57,900,000.00			57,799,602.60				4/11/2021	26/11/2021	26/11/2021	11/29/21-12/2/21	12/5/21-12/24/21			
300204100579000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Sitio Dunlop-Sito Jening, Barangay Potangan Road, Connecting Provincial Road and Sagayay in support of Cocoa and Coffee Industries, Sitio Dunlop-Sito Jening, Dapitan City Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	29/12/2021	29/12/2021	12/31/2021-1/9/2022	1/5/2022-2/8/2022	11/2/2022	15/2/2022	21/2/2022		GAA 2022	71,892,500.00			71,782,240.39				4/11/2021	29/12/2021	29/12/2021	12/31/2021-1/9/2022	1/5/2022-2/8/2022			
300226103364000	Construction (Completion) of Multi-Purpose Building Barangay New Labangon, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	26/11/2021	26/11/2021	11/29/21-12/2/21	12/5/21-12/27/21	2/2/2022	3/2/2022	7/2/2022		GAA 2022	2,970,000.00			2,949,848.74				4/11/2021	26/11/2021	26/11/2021	11/29/21-12/2/21	12/5/21-12/27/21			
300226103367000	Construction (Completion) of Multi-Purpose Building Barangay Villahermosa, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	-	25/10/2021	4/11/2021	26/11/2021	26/11/2021	11/29/21-12/2/21	12/5/21-12/27/21	2/2/2022	3/2/2022	7/2/2022		GAA 2022	2,970,000.00			2,954,947.08				4/11/2021	26/11/2021	26/11/2021	11/29/21-12/2/21	12/5/21-12/27/21			
300226103373000	Construction of Multi-Purpose Building Barangay North Mapang, Rizal, Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	8/11/2021	16/11/2021	3/12/2021	3/12/2021	12/7/21-12/9/21	12/19/21-12/29/21	4/2/2022	10/2/2022	16/2/2022		GAA 2022	4,950,000.00			4,929,948.87				16/11/2021	3/12/2021	3/12/2021	12/7/21-12/9/21	12/19/21-12/29/21			
300226103361000	Construction (Completion) of Multi-Purpose Building Barangay Mabuhay, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	-	25/10/2021	16/11/2021	3/12/2021	3/12/2021	12/7/21-12/9/21	12/19/21-1/25/22	2/3/2022	4/3/2022	11/3/2022		GAA 2022	2,970,000.00			2,959,435.64				16/11/2021	3/12/2021	3/12/2021	12/7/21-12/9/21	12/19/21-1/25/22			
310108101228000	Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapse and Landslide Rizal-Dakak-Dapitan Coastal Loop Road K1829+028, K1829+136-K1829+145.40, K1839+825-K1839+960-K1839+225-K1839+425	Construction Section	Public Bidding	18/10/2021	8/11/2021	16/11/2021	3/12/2021	3/12/2021	12/5/21-12/7/21	12/8/21-12/28/21	13/5/2022	23/5/2022	27/5/2022		GAA 2022	29,400,000.00			29,099,033.00				16/11/2021	3/12/2021	3/12/2021	12/5/21-12/7/21	12/8/21-12/28/21			
300226103374000	Construction of Multi-Purpose Building Barangay Poblecion South, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	3/11/2021	8/11/2021	16/11/2021	29/11/2021	29/11/2021	11/29/21-12/2/21	12/8/21-12/27/21	2/2/2022	3/2/2022	7/2/2022		GAA 2022	4,950,000.00			4,940,004.47				16/11/2021	29/11/2021	29/11/2021	11/29/21-12/2/21	12/8/21-12/27/21			
300226103370000	Construction of Multi-Purpose Building Barangay Guluputan, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	25/10/2021	19/11/2021	29/11/2021	29/11/2021	12/2/21-12/6/21	12/8/21-12/24/21	2/2/2022	4/2/2022	8/2/2022		GAA 2022	4,950,000.00			4,900,410.89				19/11/2021	29/11/2021	29/11/2021	12/2/21-12/6/21	12/8/21-12/24/21			
300226103365000	Construction (Completion) of Multi-Purpose Building Barangay Potangan, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	8/11/2021	16/11/2021	29/11/2021	29/11/2021	12/2/21-12/6/21	12/8/21-12/24/21	2/2/2022	8/2/2022	18/2/2022		GAA 2022	1,980,000.00			4,940,004.47				16/11/2021	29/11/2021	29/11/2021	12/2/21-12/6/21	12/8/21-12/24/21			
300226103369000	Construction (Completion) of Multi-Purpose Building Barangay Sinad, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	-	8/11/2021	16/11/2021	29/11/2021	29/11/2021	12/1/21-12/20/21	12/21/21-12/23/21	2/2/2022	3/2/2022	8/2/2022		GAA 2022	2,970,000.00			2,959,919.36				16/11/2021	29/11/2021	29/11/2021	12/1/21-12/20/21	12/21/21-12/23/21			
310106101228000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Pinan-Mutta Road K1816+(-478.50)-K1816+(-616), K1818+100-K1823+194.60-K1823+541, (SO1035MM) Chalmage O -Chalmage 546	Construction Section	Public Bidding	3/11/2021	8/11/2021	16/11/2021	29/11/2021	29/11/2021	12/3/21-12/8/21	12/10/21-12/25/21	21/3/2022	11/2/2022	24/3/2022		GAA 2022	22,222,460.00			21,978,030.87				16/11/2021	29/11/2021	29/11/2021	12/3/21-12/8/21	12/10/21-12/25/21			
310303101332000	Retrofitting/Strengthening of Permanent Bridges, Salag Danu Bridge (B00424MM) along Dipolog-Punta-Dansulan-Sergio Osmeña-Zamboanga del Norte/Sur Bdy. Road	Construction Section	Public Bidding	12/11/2021	17/11/2021	24/11/2021	7/12/2021	7/12/2021	12/10/21-12/13/21	12/14/21-12/28/21	22/3/2022	23/3/2022	28/3/2022		GAA 2022	9,800,000.00			9,505,305.96				24/11/2021	7/12/2021	7/12/2021	12/10/21-12/13/21	12/14/21-12/28/21			
300226103363000	Construction (Completion) of Multi-Purpose Building Barangay Maria Uray, Dapitan City, ZN.	Construction Section	Public Bidding	-	25/10/2021	16/11/2021	21/12/2021	21/12/2021	12/23/21-12/23/21	12/24/21-12/28/21	7/2/2022	10/2/2022	18/2/2022		GAA 2022	3,465,000.00			3,395,700.00				16/11/2021	21/12/2021	21/12/2021	12/23/21-12/23/21	12/24/21-12/28/21			
300226103360000	Construction (Completion) of Multi-Purpose Building Barangay Bagumbayan, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	-	17/11/2021	24/11/2021	7/12/2021	7/12/2021	12/10/21-12/13/21	12/14/21-12/28/21	22/3/2022	23/3/2022	28/3/2022		GAA 2022	3,465,000.00			4,934,918.32				24/11/2021	7/12/2021	7/12/2021	12/10/21-12/13/21	12/14/21-12/28/21			
300229100167000	Construction (Completion) of Water System Barangay Mabuhay, Rizal, Zamboanga del Norte	Construction Section	Public Bidding	-	17/11/2021	24/11/2021	7/12/2021	7/12/2021	12/10/21-12/13/21	12/14/21-12/28/21	22/3/2022	23/3/2022	28/3/2022		GAA 2022	3,960,000.00			3,949,942.04				24/11/2021	7/12/2021	7/12/2021	12/10/21-12/13/21	12/14/21-12/28/21			
300229100166000	Construction (Completion) of Water System Barangay Masidlaton, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	17/11/2021	24/11/2021	7/12/2021	7/12/2021	12/11/21-12/13/21	12/24/21-12/28/21	7/2/2022	10/2/2022	18/2/2022		GAA 2022	1,960,000.00			1,969,944.41				24/11/2021	7/12/2021	7/12/2021	12/11/21-12/13/21	12/24/21-12/28/21			
300228100176000	Construction of Evacuation Center Barangay Burpos, Dapitan City, ZN.	Construction Section	Public Bidding	22/11/2021	30/11/2021	9/12/2021	21/12/2022	21/12/2022	12/23/21-12/23/21	12/27/21-12/28/21	7/2/2022	10/2/2022	18/2/2022																	

VERONICO O. MACABANDAYO
District Engineer



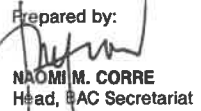
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

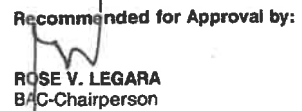
ANNEX A
Procurement Monitoring Report
As of JUNE 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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 and Delivery of 70 pieces Long Sleeve Neon Orange T-shirt with DPWH Logo, 70 pieces Neon Orange Cap with DPWH Logo, etc., for use in the Routine Maintenance Activity of National Roads (Maintenance Section)	MAINTENANCE SECTION	Shopping		3/11/2022				03/15/2022	03/16/2022	03/18/2022	03/21/2022		03/22/2022	30 Calendar Days		GAA 2022	Php 149,225.00		Php 149,225.00	Php 146,350.00		Php 146,350.00	Commission on Audit			03/15/2022	03/16/2022	03/18/2022		
50213060	Supply and Delivery of 4 pieces Solenoid Valve LG558 4110000076 001 2 pieces Pneumatic Cylinder 4120000090 Z, etc., for use in the Repair/Replacement of Worn-out Parts of 1 unit Payloader w/ DPWH Plate # L2-1489 assigned in 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		3/11/2022				03/18/2022	03/21/2022	03/23/2022	03/24/2022		03/25/2022	30 Calendar Days		GAA 2022	Php 170,780.00		Php 170,780.00	Php 170,780.00		Php 170,780.00	Commission on Audit			03/18/2022	03/21/2022	03/23/2022		
10404130	Supply and Delivery of 394 bags Cement (40kg/bag), 1007 kgs. Reinforcing Steel Bar, 12mm x 6m, G40 (189 pcs.), etc., for use in the Repair/Maintenance of Drainage Along Dipolog-Polanco-Macleodes Road, Poblacion North Section K1828+120 - K1828+165 L/S Poblacion North, Polanco ZN.	MAINTENANCE SECTION	Small Value Procurement		3/11/2022				03/15/2022	03/16/2022	03/18/2022	03/21/2022		03/22/2022	30 Calendar Days		GAA 2022	Php 245,842.32		Php 245,842.32	Php 240,813.00		Php 240,813.00	Commission on Audit			03/15/2022	03/16/2022	03/18/2022		
10404130	Supply and Delivery of 634 bags Cement (40kg/bag), 99 cu.m. Boulders, 16 cu.m. Aggregates Subbase Course, etc., for use in the Repair/Maintenance of National Roads and Bridges Repair Maintenance of Slope Protection along Rizal Dakak-Dapitan Coastal Loop K1837+340 - K1837+382 R/S, Oro, Dapitan City Section	MAINTENANCE SECTION	Small Value Procurement		3/11/2022				03/15/2022	03/16/2022	03/18/2022	03/21/2022		03/22/2022	30 Calendar Days		GAA 2022	Php 403,694.85		Php 403,694.85	Php 398,294.88		Php 398,294.88	Commission on Audit			03/15/2022	03/16/2022	03/18/2022		
50203010	Supply and Delivery of 1 unit Air Conditioner Window Type (Inverter), higher efficiency Refrigerant, Nominal Capacity: 2.4HP, etc., for use in the Replacement of Worn-out Airconditioner Window Type at the Office of the Network Administrator	ADMINISTRATIVE SECTION	Shopping		3/11/2022				03/15/2022	03/16/2022	03/18/2022	03/21/2022		03/22/2022	30 Calendar Days		GAA 2022	Php 55,000.00		Php 55,000.00	Php 53,990.00		Php 53,990.00	Commission on Audit			03/15/2022	03/16/2022	03/18/2022		
10404130	Supply and Delivery of 411 bags Cement (40kg/bag), 79 cu.m. Boulders Stone, 146 cu.m. Selected Borrow, etc., for use in the Repair/Maintenance of Drainage Canal Along Piñan-Mulia Road, Alvarado Section K1834+450 - K1834+500 L/S	MAINTENANCE SECTION	Small Value Procurement		3/11/2022				03/15/2022	03/16/2022	03/18/2022	03/21/2022		03/22/2022	30 Calendar Days		GAA 2022	Php 401,758.82		Php 401,758.82	Php 396,523.00		Php 396,523.00	Commission on Audit			03/15/2022	03/16/2022	03/18/2022		
10404130	Supply and Delivery of 195 gallons International Orange, 488 lbs. Paint Thinner and 42 pieces Steel Brush, for use in the Repainting of Bridge Along a.) Dipolog-Oroquieta National Road @Opao Bridge, b.) Dipolog-Punta-Dansulan Sergio Osameña Road @Diliwa Bridge, c.) Dipolog-Punta-Dansulan Sergio Osameña Road @Salug Dacu Bridge	MAINTENANCE SECTION	Small Value Procurement		3/11/2022				03/15/2022	03/16/2022	03/18/2022	03/21/2022		03/22/2022	30 Calendar Days		GAA 2022	Php 602,016.00		Php 602,016.00	Php 598,559.00		Php 598,559.00	Commission on Audit			03/15/2022	03/16/2022	03/18/2022		
50203010	Supply and Delivery of 1 piece Drum DR214 Black, for use in the Office of the Maintenance Section	MAINTENANCE SECTION	Direct Contract		3/11/2022				03/15/2022	03/16/2022	03/18/2022	03/21/2022		03/22/2022	30 Calendar Days		GAA 2022	Php 19,000.00		Php 19,000.00	Php 19,000.00		Php 19,000.00	Commission on Audit			03/15/2022	03/16/2022	03/18/2022		
10404130	Supply and Delivery of 644.46 cu.m. Aggregates Subbase Course Materials, for use in the Resurfacing of Unpaved Road Shoulder along Rizal-Dakak-Dapitan Coastal Loop Road K1821+200 - K1824+000 B/S with Intermittent Section (Libay Section)	MAINTENANCE SECTION	Small Value Procurement		3/11/2022				03/15/2022	03/16/2022	03/18/2022	03/21/2022		03/22/2022	30 Calendar Days		GAA 2022	Php 625,232.50		Php 625,232.50	Php 621,894.25		Php 621,894.25	Commission on Audit			03/15/2022	03/16/2022	03/18/2022		
50203090	Supply and Delivery of 12,890 liters Automotive Diesel Fuel, 3,280 liters Regular Gasoline and 168 liters 2T Oil, for use in the Operation of Brush Cutter and Various Vehicles in the 3rd Engineering District	VARIOUS SECTION	Small Value Procurement		3/11/2022				03/15/2022	03/16/2022	03/18/2022	03/21/2022		03/22/2022	30 Calendar Days		GAA 2022	Php 999,540.00		Php 999,540.00	Php 993,220.50		Php 993,220.50	Commission on Audit			03/15/2022	03/16/2022	03/18/2022		
50213050	Supply and Delivery of 4 units Computer Printer (3 in 1) Print, Copy and Scan, for use in the Office of the Construction Section	CONSTRUCTION SECTION	Shopping		3/16/2022				03/21/2022	3/23/2022	5/5/2022	05/11/2022		01/01/1900	30 Calendar Days		GAA 2022	Php 60,000.00		Php 60,000.00	Php 55,920.00		Php 55,920.00	Commission on Audit			03/21/2022	3/23/2022	5/5/2022		
50213050	Supply and Delivery of 4 tubes Toner TN116, 2 tubes Toner TN118 and 4 tubes Toner TN221K (black) for Ineo+227, for use in the Various Section	VARIOUS SECTION	Direct Contract		3/16/2022				03/21/2022	3/23/2022	5/5/2022	05/11/2022		01/01/1900	30 Calendar Days		GAA 2022	Php 56,002.00		Php 56,002.00	Php 56,002.00		Php 56,002.00	Commission on Audit			03/21/2022	3/23/2022	5/5/2022		

1040430	Supply and Delivery of 2 units Air Purifier (big), 10 sheets 3/4" Marine Plywood, etc., for use in the Quality Assurance Section and Supply Bodega	QUALITY ASSURANCE SECTION	Shopping		3/18/2022				03/24/2022	03/25/2022	05/10/2022	05/11/2022		05/12/2022	30 Calendar Days		GAA 2022	Php 76,940.00		Php 76,940.00	Php 76,960.00		Php 75,980.00	Commission on Audit			03/24/2022	03/25/2022	05/10/2022				
5020300	Supply and Delivery of 12 boxes Ballpen (black) 0.5 (12pcs./box), 7 boxes Ballpen (blue) 0.5 (12pcs./box), etc., for use in the Various Section	VARIOUS SECTION	Small Value Procurement		3/18/2022				03/21/2022	03/23/2022	05/05/2022	05/05/2022		01/01/1900	30 Calendar Days		GAA 2022	Php 452,059.00		Php 452,059.00	Php 381,924.00		Php 381,924.00	Commission on Audit			03/21/2022	03/23/2022	05/05/2022				
50213050	Supply and Delivery of 20 units Brush Cutter w/ Complete Accessories, for use in the Routine Maintenance Activity of National Roads (Maintenance Section)	MAINTENANCE SECTION	Small Value Procurement		3/21/2022				03/25/2022	03/28/2022	05/10/2022	05/11/2022		05/12/2022	30 Calendar Days		GAA 2022	Php 500,000.00		Php 500,000.00	Php 494,900.00		Php 494,900.00	Commission on Audit			03/25/2022	03/28/2022	05/10/2022				
50213050	Supply and Delivery of 3 pieces Oil Filter, 3 pieces Fuel Filter and 8 pieces Shock Rubber Bushing, for use in the Replacement Maintenance of Worn-out Parts of 1 unit Toyota Fortuner w/ Temp Plate 090808 assigned in the 3rd Engineering District - Procurement Unit	ADMINISTRATIVE SECTION	Shopping		5/24/2022				05/31/2022	06/01/2022	06/06/2022	06/07/2022		06/15/2022	30 Calendar Days		GAA 2022	Php 8,630.00		Php 8,630.00	Php 8,585.00		Php 8,585.00	Commission on Audit			05/31/2022	06/01/2022	06/08/2022				
50213050	Supply and Delivery of 1 piece IM Unit IU214 Cyan, 1 piece IM Unit IU214 Magenta, 1 piece IM Unit IU214 Yellow, etc., for use in the Various Section	VARIOUS SECTION	Direct Contract		5/24/2022				05/31/2022	06/01/2022	06/06/2022	06/07/2022		06/15/2022	30 Calendar Days		GAA 2022	Php 193,249.00		Php 193,249.00	Php 193,249.00		Php 193,249.00	Commission on Audit			05/31/2022	06/01/2022	06/08/2022				
50213060	Supply and Delivery of 6 pieces Filter Oil (2GD), 6 pieces Filter Fuel (2GD), etc., for use in the Scheduled PM of 1 Unit Toyota Hi-Lux with Plate # KAC-4466 (A8K846) assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		5/24/2022				05/31/2022	06/01/2022	06/06/2022	06/07/2022		06/09/2022	30 Calendar Days		GAA 2022	Php 36,300.00		Php 36,300.00	Php 35,220.00		Php 35,220.00	Commission on Audit			05/31/2022	06/01/2022	06/08/2022				
1040430	Supply and Delivery of 10 pieces Plastic Barrier Water Filled, 50 pieces Traffic Cone, etc., for use in the Routine Maintenance Activity of National Roads and Bridges (Maintenance Section)	MAINTENANCE SECTION	Shopping		5/24/2022				05/31/2022	06/01/2022	06/06/2022	06/07/2022		06/09/2022	30 Calendar Days		GAA 2022	Php 175,000.00		Php 175,000.00	Php 174,360.00		Php 174,360.00	Commission on Audit			05/31/2022	06/01/2022	06/08/2022				
50213060	Supply and Delivery of 1 piece Element Air Filter (4JA1), 2 pieces Filter Fuel (4JA1), 4 pieces Filter Oil (4JA1), etc., for use in the Preventive Maintenance of 1 unit Isuzu Crosswind with Plate # AAM-5908 assigned in the Administrative Section (Cashiering Unit)	ADMINISTRATIVE SECTION	Shopping		5/24/2022				05/31/2022	06/01/2022	06/06/2022	06/07/2022		06/09/2022	30 Calendar Days		GAA 2022	Php 27,430.00		Php 27,430.00	Php 27,310.00		Php 27,310.00	Commission on Audit			05/31/2022	06/01/2022	06/08/2022				
50213050	Supply and Delivery of 3 cart. OPT. CRG054K Black, 3 cart. OPT. CRG054C Cyan, 3 cart. OPT. CRG054Y Yellow, etc., for use in the Office of the Administrative Section	ADMINISTRATIVE SECTION	Direct Contract		5/24/2022				05/31/2022	06/01/2022	06/06/2022	06/07/2022		06/09/2022	30 Calendar Days		GAA 2022	Php 39,540.00		Php 39,540.00	Php 39,540.00		Php 39,540.00	Commission on Audit			05/31/2022	06/01/2022	06/08/2022				
1040430	Supply and Delivery of 1,080 liters Reflectorized Traffic Paint (White) 20 liters/pail, 11 pieces Paint Brush 101mm, 4 gals. Paint Latex Semi-Gloss (Black), for use in the Repair/Maintenance of National Roads and Bridges, Repainting of Concrete Bridge along: a.) Dipolog-Punta-Dansulan Sergio Osmeña Road Layawan Bridge (B00422MN), De Vento Parle Bridge (B01606MN), Sicot Bridge (B01501MN), Salug Dasu Bridge (B00424MN), Dilawa Bridge (B01522MN), b.) Dipolog-Polanco-Piñan Jct. Oroquieta Road: Nipaan Bridge (B00414MN), Calambuyan Bridge (B00418MN), Guinles Bridge (B00417MN), Malobog Bridge (B01523MN), c.) Piñan-Mutla Road: Piñan Bridge (B01586MN), Napuyan Bridge (B01587MN), Routine Maintenance Activities CY 2022 based on Actual Needs	MAINTENANCE SECTION	Small Value Procurement		5/24/2022				05/31/2022	06/01/2022	06/06/2022	06/07/2022		06/09/2022	30 Calendar Days		GAA 2022	Php 598,082.00		Php 598,082.00	Php 595,888.00		Php 595,888.00	Commission on Audit			05/31/2022	06/01/2022	06/08/2022				
1040430	Supply and Delivery of 1,280 liters Reflectorized Traffic Paint (White) 20 ltrs/pail, 12 pieces Paint Brush 101mm and 11 gals. Paint Latex Semi-Gloss (Black), for use in the Repair/Maintenance of National Roads and Bridges, Repainting of Concrete Bridge along: a.) Dipolog-Oroquieta Road: Tolon Parallel Bridge (B01961MN), Leop Bridge (B00548MN), Tulua Parallel Bridge (B01824MN), Tulua Bridge (B00587MN), Pulauan Parallel Bridge (B01962MN), Pulauan Bridge (B00588MN), Potungan Bridge (B00582MN), b.) Jct. Polo-Dapitan Park Road: Polo Bridge (B00411MN), Bagling Bridge (B00412MN), c.) Polanco-Macedones Road: Dapdap Bridge (B00419MN), Routine Maintenance Activities CY 2022 based on Actual Needs	MAINTENANCE SECTION	Small Value Procurement		5/24/2022				05/31/2022	06/01/2022	06/06/2022	06/07/2022		06/09/2022	30 Calendar Days		GAA 2022	Php 712,488.00		Php 712,488.00	Php 709,871.00		Php 709,871.00	Commission on Audit			05/31/2022	06/01/2022	06/08/2022				
50203050	Supply and Delivery of 400 pax of Meals, for use in the DPWH Anniversary, theme DPWH @ 124th Road Recovery to Prosperity, (5 main courses, 1 desert, 1 pasta and softdrinks), 3rd District Engineering Office, Segabe, Piñan, Zamboanga del Norte	ADMINISTRATIVE SECTION	Shopping		6/9/2022				06/15/2022	06/16/2022	06/20/2022	06/21/2022		06/22/2022	30 Calendar Days		GAA 2022	Php 154,000.00		Php 154,000.00	Php 148,000.00		Php 148,000.00	Commission on Audit			06/15/2022	06/16/2022	06/20/2022				

50213060	Supply and Delivery of 1 unit Hydraulic Shop Press, capacity: 20tons, 1 unit Air Compressor, power: 4HP V-Type, capacity: 150 liters, 1 set Socket Wrench 3/4 drive, for use in the Shop Operation	MAINTENANCE SECTION	Shopping		6/9/2022	06/13/2022	06/14/2022	06/17/2022	06/20/2022		06/27/2022	30 Calendar Days		GAA 2022	Php 120,000.00	Php 120,000.00	Php 112,880.00	Php 112,880.00	Commission on Audit		06/13/2022	06/14/2022	06/17/2022		
50213050	Supply and Delivery of 2 units Brush Cutter with Complete Accessories (4 stroke engine), for use in the DPWH Compound, 3rd District Engineering Office, Segabe, Pifan, Zamboanga del Norte	ADMINISTRATIVE SECTION	Shopping		6/15/2022	06/21/2022	06/22/2022	06/24/2022	06/27/2022		07/07/2022	30 Calendar Days		GAA 2022	Php 44,000.00	Php 44,000.00	Php 41,600.00	Php 41,600.00	Commission on Audit		06/21/2022	06/22/2022	06/24/2022		
50213050	Supply and Delivery of 1 unit Kevlar Speaker, 1 unit Wireless Mic., 1 unit Shure Mix, etc., for use in the Office of the Administrative Section, 3rd District Engineering Office, Segabe, Pifan, Zamboanga del Norte	ADMINISTRATIVE SECTION	Shopping		6/15/2022	06/21/2022	06/22/2022	06/24/2022	06/27/2022		07/07/2022	30 Calendar Days		GAA 2022	Php 62,000.00	Php 62,000.00	Php 60,760.00	Php 60,760.00	Commission on Audit		06/21/2022	06/22/2022	06/24/2022		
50213050	Supply and Delivery of 1 unit Computer Printer and 2 sets Ink Cartridge BT600BK, BT600C, BT600M & BT600Y, for use in the Office of the Finance Section	FINANCE SECTION	Shopping		6/15/2022	06/21/2022	06/22/2022	06/24/2022	06/27/2022		07/04/2022	30 Calendar Days		GAA 2022	Php 41,140.00	Php 41,140.00	Php 40,660.00	Php 40,660.00	Commission on Audit		06/21/2022	06/22/2022	06/24/2022		
1040430	Supply and Delivery of 1 set Power Sprayer and 5 pieces Sledge hammer with 8lbs., for use in the Routine Maintenance Activity of National Roads	MAINTENANCE SECTION	Shopping		6/15/2022	06/21/2022	06/22/2022	06/24/2022	06/27/2022		07/07/2022	30 Calendar Days		GAA 2022	Php 22,500.00	Php 22,500.00	Php 21,625.00	Php 21,625.00	Commission on Audit		06/21/2022	06/22/2022	06/24/2022		
50213060	Supply and Delivery of 8 pieces Tire w/ Inner Tubes & Flaps 10.00x20.00 and 6 pieces Tire Tubeless 11.00x22.50, for use in the Replacement of Worn-out Tires of 1 Unit Hino Dumptruck with BGE no. H3-6161 & 040108 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Small Value Procurement		6/15/2022	06/21/2022	06/22/2022	06/24/2022	06/27/2022		07/07/2022	30 Calendar Days		GAA 2022	Php 213,600.00	Php 213,600.00	Php 210,870.00	Php 210,870.00	Commission on Audit		06/21/2022	06/22/2022	06/24/2022		
50203010	Supply and Delivery of 2 pieces Albatross Big Refill, 57 cans Alcohol 70% w/v 500ml., 1 unit Automatic Voltage Regulator 1,500 watts, etc., for use in the Various Section	VARIOUS SECTION	Small Value Procurement		6/15/2022	06/21/2022	06/22/2022	06/24/2022	06/27/2022		06/29/2022	30 Calendar Days		GAA 2022	Php 715,089.00	Php 715,089.00	Php 709,489.00	Php 709,489.00	Commission on Audit		06/21/2022	06/22/2022	06/24/2022		
50213060	Supply and Delivery of 4 pieces Filter Fuel (4DR6), 4 pieces Filter Fuel 4JB1, etc., for use in the Preparation of Preventive/Maintenance of Various Vehicles assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		6/15/2022	06/21/2022	06/22/2022	06/24/2022	06/27/2022		07/07/2022	30 Calendar Days		GAA 2022	Php 42,550.00	Php 42,550.00	Php 42,015.00	Php 42,015.00	Commission on Audit		06/21/2022	06/22/2022	06/24/2022		
50213060	Supply and Delivery of 6 pieces Filter Oil (2GD), 6 pieces Filter Fuel (2GD), etc., for use in the Preventive Maintenance of Service Vehicle Toyota Hi-Lux Temp. 090805 and KAG-2258 assigned in the Planning & Design Section - 3rd Engineering District	PLANNING & DESIGN SECTION	Shopping		6/15/2022	06/21/2022	06/22/2022	06/24/2022	06/27/2022		07/07/2022	30 Calendar Days		GAA 2022	Php 36,300.00	Php 36,300.00	Php 35,760.00	Php 35,760.00	Commission on Audit		06/21/2022	06/22/2022	06/24/2022		
50203010	Supply and Delivery of 366 pieces T-Shirt Cotton, Embroidered Print Logo DPWH, etc., for use in the DPWH Anniversary, theme DPWH @ 124th Road Recovery to Prosperity, 3rd District Engineering Office, Segabe, Pifan, Zamboanga del Norte	ADMINISTRATIVE SECTION	Shopping		6/15/2022	06/21/2022	06/22/2022	06/24/2022	06/27/2022		07/07/2022	30 Calendar Days		GAA 2022	Php 120,780.00	Php 120,780.00	Php 119,133.00	Php 119,133.00	Commission on Audit		06/21/2022	06/22/2022	06/24/2022		
50213060	Supply and Delivery of 4 pails Engine Oil 15W-40, 0.5 box Grease no. 3 (24/500gbox), etc., for use in the Preventive Maintenance of Service Vehicle Isuzu D-Max ABC-4111, Isuzu Fuego SEW-751, Willys Jeep SAT-336, Military Jeep SJF-658 and Toyota Hi-Lux Temp. 090805 assigned in the Planning & Design Section - 3rd Engineering District, Segabe, Pifan, Zamboanga del Norte	PLANNING & DESIGN SECTION	Shopping		7/4/2022	07/07/2022	07/08/2022	07/12/2022	07/14/2022					GAA 2022	Php 25,275.00	Php 25,275.00	Php 25,060.00	Php 25,060.00	Commission on Audit		07/07/2022	07/08/2022	07/12/2022		
50213060	Supply and Delivery of 3 pieces Filter Oil (4JK1), 1 piece Filter Fuel (4JK1), 3 pieces Filter Oil (4DR6), etc., for use in the Preventive Maintenance of Service Vehicle Isuzu D-Max ABC-4111, Isuzu Fuego SEW-751, Willys Jeep SAT-336, Military Jeep SJF-658 and Toyota Hi-Lux Temp. 090805 assigned in the Planning & Design Section, 3rd Engineering District, Segabe, Pifan, Zamboanga del Norte	PLANNING & DESIGN SECTION	Shopping		7/4/2022	07/07/2022	07/08/2022	07/12/2022	07/14/2022					GAA 2022	Php 10,480.00	Php 10,480.00	Php 10,360.00	Php 10,360.00	Commission on Audit		07/07/2022	07/08/2022	07/12/2022		
Total Alloted Budget of Procurement Activities															8,215,523.49										
Total Contract Price of Procurement Activities Conducted															8,065,765.63										
Total Savings (Total Alloted Budget - Total Contract Price)															149,757.86										

Prepared by:

NAOMIM M. CORRE
 Head, SAC Secretariat

Recommended for Approval by:

ROSE V. LEGARA
 BAC-Chairperson

APPROVED:


VERONICO D. MACABANDAYO
 District Engineer