



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

January 14, 2022

MEMORANDUM

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

SUBJECT : Submission of Procurement Monitoring Report (PMR) as of July to December 2021 for Civil Works, Goods & Services, Consultancy Services

Submitted herewith are the Procurement Monitoring Report (PMR) as of July to December 2021 for Civil Works, Goods & Services, Consultancy Services duly accomplished in the prescribed form.

For your information and ready reference.

FOR AND IN THE ABSENCE OF
THE DISTRICT ENGINEER:


NORMAN C. CARPIO
Assistant District Engineer

R09.11.1/PU/MEFO



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 2021 - Civil Works

Code (WAC/PPW)	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-First Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opem 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	Sub/Opem of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																					
3001042246 09000	21B00018 - Construction (Completion) Of Municipal Building, Barangay Pobkicon, Jose Dalman, Zamboanga del Norte	DPWH Lit DEO, Dipolog City	Public Bidding			11-Nov-20		12-Nov-20	24-Nov-20	17-Aug-21	17-Aug-21	18-Aug-21	20-Aug-21	27-Aug-21	2-Sep-21	5-Aug-21	110 cal. Days	-	FY 2021 GAA, RA 11518 DTD 1/20/21 (CO/PC)											COA Auditor/ DIOCESSES of Dipolog/ BICT COA	24-Nov-20	17-Aug-21	17-Aug-21	18-Aug-21	20-Aug-21		
3001042246 12000	21B00020 - Construction of Multi-Purpose Building (Barangay Multi-Purpose Hall) Barangay Blasong, Dipolog City, Zamboanga del Norte.	DPWH Lit DEO, Dipolog City	Public Bidding			11-Nov-20		12-Nov-20	24-Nov-20	31-Jul-21	13-Jul-21	14-Jul-21	16-Jul-21	26-Oct-21	27-Oct-21	28-Oct-21	110 cal. Days	-	SARO BMB-A-21-0010311 DTD 10/25/21 (CO/PC)												COA Auditor/ DIOCESSES of Dipolog/ BICT COA	24-Nov-20	31-Jul-21	13-Jul-21	14-Jul-21	16-Jul-21	
3001171100 25000	21B00041 - Concreting at Purok El Filibustrismo, Barangay Punta, Dipolog City, Zamboanga del Norte	DPWH Lit DEO, Dipolog City	Public Bidding			13-Nov-20		14-Nov-20	24-Nov-20	25-Jan-21	25-Jan-21	26-Jan-21	28-Jan-21	26-Oct-21	27-Oct-21	28-Oct-21	29 cal. Days	-	SARO BMB-A-21-0010311 DTD 10/25/21 (CO/PC)												COA Auditor/ DIOCESSES of Dipolog/ BICT COA	24-Nov-20	25-Jan-21	25-Jan-21	26-Jan-21	28-Jan-21	
3001042246 23000	21B00067 - Construction of Multi - Purpose Building (Mini Covered Court) in Denayan Elementary School, Barangay Denayan, Siayan, Zamboanga del Norte	DPWH Lit DEO, Dipolog City	Public Bidding			13-Nov-20		14-Nov-20	24-Nov-20	9-Mar-21	9-Mar-21	10-Mar-21	12-Mar-21	26-Oct-21	27-Oct-21	28-Oct-21	90 cal. Days	-	SARO BMB-A-21-0010311 DTD 10/25/21 (CO/PC)												COA Auditor/ DIOCESSES of Dipolog/ BICT COA	24-Nov-20	9-Mar-21	9-Mar-21	10-Mar-21	12-Mar-21	
3103021009 00000	21B00088 - Road Widening - Secondary Roads - Ict South Airport Rd - (SD1053MN) Chainage 0 - Chainage	DPWH Lit DEO, Dipolog City	Public Bidding			13-Nov-20		8-Jan-21	30-Mar-21	30-Mar-21	31-Mar-21	6-Apr-21	9-Sep-21	13-Sep-21	27-Oct-21	20-Sep-21	194 cal. Days	-	FY 2021 GAA, RA 11518 DTD 1/20/21 (CO/PC)												COA Auditor/ DIOCESSES of Dipolog/ BICT COA	8-Jan-21	30-Mar-21	30-Mar-21	31-Mar-21	6-Apr-21	
3103041013 74000	21B00089 - Construction of Diversion Roads - Blasong - Minsag Bypass Road, Zamboanga del Norte	DPWH Lit DEO, Dipolog City	Public Bidding			13-Nov-20		8-Jan-21	9-Mar-21	9-Mar-21	10-Mar-21	12-Mar-21	15-Jul-21	19-Jul-21	26-Jul-21	83 cal. Days	-	FY 2021 GAA, RA 11518 DTD 1/20/21 (CO/PC)													COA Auditor/ DIOCESSES of Dipolog/ BICT COA	8-Jan-21	9-Mar-21	9-Mar-21	10-Mar-21	12-Mar-21	
3001010770 34000	21B00091 - Construction of Sindangan River Park/Boardwalk, (Barangay Goleto to Barangay Lawis), Municipality of Sindangan, Zamboanga del Norte	DPWH Lit DEO, Dipolog City	Public Bidding			13-Nov-20		4-Feb-21	15-Feb-21	15-Apr-21	15-Apr-21	16-Apr-21	20-Apr-21	24-Aug-21	25-Aug-21	27-Aug-21	215 cal. Days	-	SARO BMB-A-21-0005382 DTD 7/21/21 (CO/PC)												COA Auditor/ DIOCESSES of Dipolog/ BICT COA	15-Feb-21	15-Apr-21	15-Apr-21	16-Apr-21	20-Apr-21	
3002041007 13000	21B00092 - Ict. Dipolog - Sindangan - Licoy Road connecting to Bago-Dalongdong (Jaquim Macias) in support of Rice, Rubber, Coconut, & Abaca Industries, Sindangan, Zamboanga del Norte	DPWH Lit DEO, Dipolog City	Public Bidding			13-Nov-20		4-Feb-21	15-Feb-21	27-May-21	27-May-21	28-May-21	1-Jun-21	15-Sep-21	15-Sep-21	27-Sep-21	188 cal. Days	-	SR0201-09-012594 DTD 9/15/21 (CO/PC)												COA Auditor/ DIOCESSES of Dipolog/ BICT COA	15-Feb-21	27-May-21	27-May-21	28-May-21	1-Jun-21	
3001030307 08000	21B00093 - Construction of Sindangan Riverside Park/Boardwalk, (Barangay Goleto to Barangay Lawis), Municipality of Sindangan, Zamboanga del Norte.	DPWH Lit DEO, Dipolog City	Public Bidding			13-Nov-20		4-Feb-21	15-Feb-21	29-Apr-21	29-Apr-21	30-Apr-21	4-May-21	26-Oct-21	27-Oct-21	28-Oct-21	213 cal. Days	-	SARO BMB-A-21-0010311 DTD 10/25/21 (CO/PC)												COA Auditor/ DIOCESSES of Dipolog/ BICT COA	15-Feb-21	29-Apr-21	29-Apr-21	30-Apr-21	4-May-21	
3001042246 04000	21B00094 - Completion of Sindangan Cultural & Sports Center including Facilities, Sindangan, Zamboanga del Norte	DPWH Lit DEO, Dipolog City	Public Bidding			13-Nov-20		4-Feb-21	15-Feb-21	22-Apr-21	22-Apr-21	23-Apr-21	27-Apr-21	28-Oct-21	29-Oct-21	8-Nov-21	115 cal. Days	-	SARO BMB-A-21-0010254 DTD 10/25/21 (CO/PC)												COA Auditor/ DIOCESSES of Dipolog/ BICT COA	15-Feb-21	22-Apr-21	22-Apr-21	23-Apr-21	27-Apr-21	
3001042246 07000	21B00095 - Construction (Completion) of Sindangan Cultural and Sports Center Including Facilities, Sindangan, Zamboanga del Norte	DPWH Lit DEO, Dipolog City	Public Bidding			3-Feb-21		4-Feb-21	15-Feb-21	31-Aug-21	31-Aug-21	1-Sep-21	3-Sep-21	28-Oct-21	29-Oct-21	8-Nov-21	170 cal. Days	-	SARO BMB-A-21-0010254 DTD 10/25/21 (CO/PC)												COA Auditor/ DIOCESSES of Dipolog/ BICT COA	15-Feb-21	31-Aug-21	31-Aug-21	1-Sep-21	3-Sep-21	
3001171100 08000	21B00096 - Rehabilitation/Improvement of Sindangan Rotonda, Sindangan, Zamboanga del Norte	DPWH Lit DEO, Dipolog City	Public Bidding			24-Nov-20		25-Nov-21	6-Dec-21	16-Dec-21	16-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21	22-Dec-21	23-Dec-21	90 cal. days	-	SARO BMB-A-21-0010254 DTD 10/25/21 (CO/PC)												COA Auditor/ DIOCESSES of Dipolog/ BICT COA	6-Dec-21	16-Dec-21	16-Dec-21	17-Dec-21	20-Dec-21	
3001171100 09000	21B00097 - Road Concreting, Sitio Tubelan, Brgy. Dolia Josefa, Sindangan, Zamboanga del Norte	DPWH Lit DEO, Dipolog City	Public Bidding			13-Nov-20		4-Feb-21	15-Feb-21	4-Mar-21	4-Mar-21	5-Mar-21	9-Mar-21	26-Oct-21	27-Oct-21	28-Oct-21	27 cal. Days	-	SARO BMB-A-21-0010311 DTD 10/25/21 (CO/PC)												COA Auditor/ DIOCESSES of Dipolog/ BICT COA	15-Feb-21	4-Mar-21	4-Mar-21	5-Mar-21	9-Mar-21	
3001030307 03000	21B00098 - Construction (Completion) of Sindangan Municipal Hall including facilities, Sindangan, Zamboanga del Norte	DPWH Lit DEO, Dipolog City	Public Bidding			13-Nov-20		4-Feb-21	15-Feb-21	24-May-21	24-May-21	25-May-21	27-May-21	27-Oct-21	28-Oct-21	28-Oct-21	240 cal. Days	-	SARO BMB-A-21-0010311 DTD 10/25/21 (CO/PC)												COA Auditor/ DIOCESSES of Dipolog/ BICT COA	15-Feb-21	24-May-21	24-May-21	25-May-21	27-May-21	
3001030307 02000	21B00099 - Construction / Rehabilitation of Multi - Purpose Building in Barangay Sta. Isabel, Dipolog City, Zamboanga del Norte	DPWH Lit DEO, Dipolog City	Public Bidding			13-Nov-20		4-Feb-21	15-Feb-21	15-Apr-21	15-Apr-21	16-Apr-21	20-Apr-21	26-Oct-21	27-Oct-21	28-Oct-21	115 cal. Days	-	SARO BMB-A-21-0010311 DTD 10/25/21 (CO/PC)												COA Auditor/ DIOCESSES of Dipolog/ BICT COA	15-Feb-21	15-Apr-21	15-Apr-21	16-Apr-21	20-Apr-21	



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Code (DACS/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-Bid Conference	Ack/Post of IB	Pre-Bid Conference	Eligibility Check	Sol/Open 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	Sol/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3001162044 60000	21P0100 - Concreting of Road in Barangay Gales, Dipolog City, Zamboanga del Norte	DPWH 1st DEO, Dipolog City	Public Bidding	13-Nov-20	4-Feb-21	15-Feb-21	4-Mar-21	4-Mar-21	5-Mar-21	9-Mar-21	24-Aug-21	25-Aug-21	27-Aug-21	65 cal. Days	-	SAR01-BMB-A-11-0005382 OTD 7/21/21 (CO/PC)							COA Auditor/ DIOCESSES of Dipolog/ BICE	12-Feb-21	4-Mar-21	4-Mar-21	5-Mar-21	9-Mar-21		
3001162012 97000	21P0109 - Concreting of Sitio Silangit, Brgy. Pangalalan FMR, Brgy. Pangalalan, Sindangan, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	9-Jun-21	10-Jun-21	18-Jun-21	30-Jun-21	30-Jun-21	1-Jul-21	5-Jul-21	12-Jul-21	14-Jul-21	21-Jul-21	69 cal. Days	-	SR2021-06-009251 OTD 6/8/21 (CO/PC)							COA Auditor/ DIOCESSES of Dipolog/ BICE	18-Jun-21	30-Jun-21	30-Jun-21	1-Jul-21	5-Jul-21		
3001162012 97000	21P0110 - Concreting of Brgy. Gupot to Brgy. Lupasang FMR, Brgy. Gupot, Lupasang, Manukan, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	9-Jun-21	10-Jun-21	18-Jun-21	30-Jun-21	30-Jun-21	1-Jul-21	5-Jul-21	12-Jul-21	14-Jul-21	21-Jul-21	69 cal. days	-	SR2021-06-009251 OTD 6/8/21 (CO/PC)							COA Auditor/ DIOCESSES of Dipolog/ BICE	18-Jun-21	30-Jun-21	30-Jun-21	1-Jul-21	5-Jul-21		
3001162012 97000	21P0111 - Concreting of Brgy. Seroan FMR, Brgy. Seroan, Katipunan, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	9-Jun-21	10-Jun-21	18-Jun-21	30-Jun-21	30-Jun-21	1-Jul-21	5-Jul-21	12-Jul-21	14-Jul-21	21-Jul-21	69 cal. Days	-	SR2021-06-009251 OTD 6/8/21 (CO/PC)							COA Auditor/ DIOCESSES of Dipolog/ BICE	18-Jun-21	30-Jun-21	30-Jun-21	1-Jul-21	5-Jul-21		
3001162012 97000	21P0112 - Concreting of DA Station, Brgy. Siari FMR, Phase 2, Sindangan, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	9-Jun-21	10-Jun-21	18-Jun-21	30-Jun-21	30-Jun-21	1-Jul-21	5-Jul-21	12-Jul-21	14-Jul-21	21-Jul-21	69 cal. days	-	SR2021-06-009251 OTD 6/8/21 (CO/PC)							COA Auditor/ DIOCESSES of Dipolog/ BICE	18-Jun-21	30-Jun-21	30-Jun-21	1-Jul-21	5-Jul-21		
200000100 013000	21P0113 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities Public Building DPWH Building Administrative & Technical Building.	DPWH 1st DEO, Dipolog City	Public Bidding	21-Jun-21	22-Jun-21	2-Jul-21	21-Jul-21	21-Jul-21	22-Jul-21	26-Jul-21	6-Aug-21	10-Aug-21	10-Aug-21	60 cal. Days	-	SR2021-05-007723 OTD 12/24/21 -MOOE							COA Auditor/ DIOCESSES of Dipolog/ BICE	24-Jun-21	21-Jul-21	21-Jul-21	22-Jul-21	28-Jul-21		
300101200001 000	21P0114 - Construction (Completion) of Two (2) Storey, Four (4) Classrooms, Dipolog City NHS, Barrs, Dipolog City, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	2-Jul-21	5-Jul-21	16-Jul-21	27-Jul-21	27-Jul-21	28-Jul-21	30-Jul-21	17-Sep-21	20-Sep-21	27-Sep-21	120 cal. Days	-	SR2021-09-012258 OTD 9/17/21 (CO/PC)							COA Auditor/ DIOCESSES of Dipolog/ BICE	16-Jul-21	27-Jul-21	27-Jul-21	28-Jul-21	30-Jul-21		
200000100017 000	21P0115 - Repair/Maintenance of National Roads and Bridges 71x Special Maintenance (Roads) - Concreting of Unpaved Shoulder along Dipolog - Sindangan - Liloy Roads @ Intermittent Section	DPWH 1st DEO, Dipolog City	Public Bidding	13-Aug-21	16-Aug-21	n/a	31-Aug-21	31-Aug-21	1-Sep-21	3-Sep-21	10-Sep-21	17-Sep-21	21-Sep-21	30 cal. Days	-	SR2021-02-003826 OTD 2/17/21 (MOOE)							COA Auditor/ DIOCESSES of Dipolog/ BICE	n/a	31-Aug-21	31-Aug-21	1-Sep-21	3-Sep-21		
20000010001800 0	21P0116 - Repair/Maintenance of National Roads and Bridges 65x Bridge Repainting of Concrete Bridges along the Road Network of this District.	DPWH 1st DEO, Dipolog City	Public Bidding	13-Aug-21	16-Aug-21	27-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	10-Sep-21	17-Sep-21	24-Sep-21	28-Sep-21	60 cal. Days	-	SR2021-02-003826 OTD 2/17/21 (MOOE)							COA Auditor/ DIOCESSES of Dipolog/ BICE	27-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	10-Sep-21		
20000010001800 18000	21P0117 - Repair/Maintenance of National Roads and Bridges 71x Special Maintenance - Bridges Repair of Bridges Alutment B @ Calasas Bridge (800244MN) Calasas Bridge (K1936 - 518 - K1936 + 548) Siayan, Zamboanga del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	1-Oct-21	4-Oct-21	15-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21	29-Oct-21	29-Oct-21	5-Nov-21	9-Nov-21	30 cal. Days	-	SR2021-02-003826 OTD 2/17/21 (MOOE)							COA Auditor/ DIOCESSES of Dipolog/ BICE	15-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21	29-Oct-21		
20000010001800 00	21P0118 - Repair/Maintenance of National Roads and Bridges 71x Special Maintenance - Bridges Repair of Bridge Alutment A @ Pasanan Bridge (800450MN) Pasanan Bridge (K1906 - 955 - K1906 + 190), along Dipolog Sindangan - Liloy Road.	DPWH 1st DEO, Dipolog City	Public Bidding	1-Oct-21	4-Oct-21	15-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21	29-Oct-21	29-Oct-21	8-Nov-21	9-Nov-21	30 cal. Days	-	SR2021-02-003826 OTD 2/17/21 (MOOE)							COA Auditor/ DIOCESSES of Dipolog/ BICE	15-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21	29-Oct-21		
20000010001800 17000	21P0119 - Repair/Maintenance of National Roads and Bridges 41x Emergency Projects (Roads)-Concreting of Unpaved Shoulders and Rehabilitation of U - Ditch Canal along Dipolog - Polanco - Jct. Oroquieta Road.	DPWH 1st DEO, Dipolog City	Public Bidding	3-Nov-21	4-Nov-21	15-Nov-21	25-Nov-21	25-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	6-Dec-21	7-Dec-21	60 cal. Days	-	SR2021-02-003826 OTD 2/17/21 (MOOE)							COA Auditor/ DIOCESSES of Dipolog/ BICE	15-Nov-21	25-Nov-21	25-Nov-21	26-Nov-21	26-Nov-21		
20000010001800 18000	21P0120 - Repair/Maintenance of National Roads and Bridges 41x Emergency Projects (Bridges) - Rehabilitation of Temporary Detour for Iwan Bridge (800432MN) (1857+629 - (1857+635).	DPWH 1st DEO, Dipolog City	Public Bidding	11-Nov-21	12-Nov-21	n/a	25-Nov-21	25-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	6-Dec-21	7-Dec-21	25 cal. Days	-	SR2021-02-003826 OTD 2/17/21 (MOOE)							COA Auditor/ DIOCESSES of Dipolog/ BICE	n/a	25-Nov-21	25-Nov-21	26-Nov-21	26-Nov-21		



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				Pre-Bid Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/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	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
30011100170000	21J0012A - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Repair and Maintenance of Road Safety Facilities - Furnishing and Installation of Metal Guardrail including Post Sindangan - Slayan - Dumingag - Mahayag Road (S01060MN), K1939+050 - K1939+114.77 (RS); K1939+448-K1939+543.25 (LS); K1941+800 K1941+057.15 (RS)	DPWH 1st DEO, Dipolog City	Public Bidding	3-Dec-21	4-Dec-21	13-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	7-Jan-22	11-Jan-22	30 cal. Days	-	SR02011-11-013412 OTD 12/2/21	₱1,300,000.00				₱1,297,309.44			COA Auditor/ DIOCESES of Dipolog/ PICE	13-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21		

Total Allotted Budget of Procurement Activities	₱321,006,096.65
Total Contract Price of Procurement Activities Conducted	₱317,643,826.96
Total Savings (Total Allotted Budget - Total Contract Price)	₱3,362,269.69

Prepared By:

MA. ERMA F. OTIC
Acting Head, Procurement Unit

Evaluated By:

JESUSA S. VILLASTER
Budget Officer II

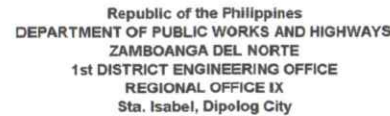
Recommending Approval By:

JOSE TEOVY S. OCHOTORENA
BAC Vice Chairperson

Approved By : FOR AND IN THE ABSENCE OF
THE DISTRICT ENGINEER:

NORMAN C. CARPIO
Assistant District Engineer

Date Prepared : January 14, 2021



C-4a (UAC/PAP)	Procurement Program/Project	PMO/Lead User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advt/Post of Bids	Pre-bid Conference	Eligibility Check	Sub/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																												
20000011000 17000	21JBG00043 - Supply and Delivery materials for Repair/Maintenance of National Roads and Bridges patching of potholes and sealing pavement cracks and joints along road network and bridges of this district.	DPWH 1st DGO, Digos City	Public Bidding	N/A	19-Sep-21	31-Aug-21	8-Sep-21	8-Sep-21	24-Sep-21	28-Sep-21	28-Sep-21	8-Oct-21	14-Oct-21	10 cal. Days	SR2021-02-003826 DTD 2/7/21 MOOE/ROADS	3,795,200.00			2,136,400.00		COA Auditor/ DICESSES of Dipolog/ PICPA	31-Aug-21	8-Sep-21	8-Sep-21	24-Sep-21	28-Sep-21		
20000011000 17000	21JBG00044 - Supply and Delivery materials for use in Thermoplastic Road Marking Kneading and Applicator Machine for the Maintenance of Road Markings along National Roads of this district.	DPWH 1st DGO, Digos City	Public Bidding	N/A	19-Sep-21	31-Aug-21	8-Sep-21	8-Sep-21	24-Sep-21	28-Sep-21	28-Sep-21	8-Oct-21	14-Oct-21	10 cal. Days	SR2021-02-003826 DTD 2/7/21 MOOE/ROADS	1,725,150.00			1,184,160.00		COA Auditor/ DICESSES of Dipolog/ PICPA	31-Aug-21	8-Sep-21	8-Sep-21	24-Sep-21	28-Sep-21		
310201100602000, 3102021006000000, 310203000400000, 310203000500000, 310203000700000	21JBG00053 - Supply and Delivery of various Information Technology Parts and Accessories for use in routine office works in various office of this district.	DPWH 1st DGO, Digos City	Public Bidding	N/A	17-Sep-21	24-Sep-21	7-Oct-21	7-Oct-21	15-Oct-21	19-Oct-21	25-Oct-21	29-Oct-21	8-Nov-21	10 cal. Days	SR2021-02-002954 DTD 2/8/21, FY 2021 GAA, RA131518 DTD 1/1/21, SARO-SMB A-21-0005382 DTD 7/1/21, SARO-SMB A-21-0010111 DTD 10/25/21,	1,880,800.00			1,779,000.00		COA Auditor/ DICESSES of Dipolog/ PICPA	24-Sep-21	7-Oct-21	7-Oct-21	15-Oct-21	19-Oct-21		
50020081007 19000	21JBG00063 - Supply and Delivery of Automotive Diesel Fuel and Special Gasoline for use in operation of various service vehicle, assigned in this office.	DPWH 1st DGO, Digos City	Public Bidding	N/A	26-Oct-21	5-Nov-21	16-Nov-21	16-Nov-21	22-Nov-21	24-Nov-21	26-Nov-21	6-Dec-21	10-Dec-21	10 cal. Days	SR2021-09-012594 DTD 9/15/21	1,091,750.00			1,086,545.75		COA Auditor/ DICESSES of Dipolog/ PICPA	5-Nov-21	16-Nov-21	16-Nov-21	22-Nov-21	24-Nov-21		
Total Alloted Budget of Procurement Activities																₱8,492,900.00												
Total Contract Price of Procurement Activities Conducted																₱6,186,105.75												
Total Savings (Total Alloted Budget - Total Contract Price)																₱2,306,794.25												


MA. ERMA F. OTIC
Acting Head, Procurement Unit

JESUSA S. VILLAESTER
Budget Officer II


JOSE TEOVY S. OCHOTORENA
BAC Vice Chairperson


NORMAN E. CARPIO
Assistant District Engineer

Date Prepared : January 14, 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

DPWH ZN 1st DEO Procurement Monitoring Report as of July to December 2021 - Consultancy Services

Code (UACS/PhP)	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	Adm/Post of IB	Pre-bid Conference	Regularity Check	Sub/Open 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	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
20000010003700	21CSIB0001 - SOIL TESTING/EXPLORATION FOR THE PROPOSED FY 2022 BRIDGE WIDENING, FLOOD CONTROL STRUCTURES AND ROAD SLOPE PROTECTION PROJECTS	DPWH 1st DEO, Dipolog City	Public Bidding	27-Oct-21	29-Oct-21	12-Nov-21	10-Nov-21	23-Nov-21	24-Nov-21	27-Nov-21	2-Dec-21	13-Dec-21	16-Dec-21	75 cal. Days	-	SR0221-02-004962 OTD 2/24/21 (CO/POC)			₱1,800,000.00			₱1,779,880.50	COA Auditor/ DIOCESES of Dipolog/ PICE	12-Nov-21	10-Nov-21	23-Nov-21	24-Nov-21	27-Nov-21		

Total Alloted Budget of Procurement Activities	₱1,800,000.00
Total Contract Price of Procurement Activities Conducted	₱1,779,880.50
Total Savings (Total Alloted Budget - Total Contract Price)	₱20,119.50

Prepared By:

MA. ERMA F. OTIC
Acting Head, Procurement Unit

Evaluated By:

JESUSA S. VILLAESTER
Budget Officer II

Recommending Approval By:

JOSE TEOVY S. OCHOTORENA
BAC Vice Chairperson

Approved By : FOR AND IN THE ABSENCE OF
THE DISTRICT ENGINEER:

NORMAN C. CARPIO
Assistant District Engineer

Date Prepared : January 14, 2021