



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
3RD DISTRICT ENGINEERING OFFICE
Osukan, Labason, Zamboanga del Norte, Region IX



July 3, 2025

Atty. ROWENA CANDICE M. RUIZ

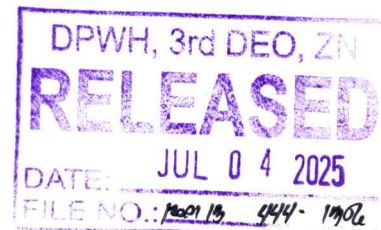
Executive Director V

GPPB-TSO,

Unit 2506 Taffles Corporate Center

F. Ortigas Jr. Rd. Ortigas Center, Pasig City

Email: pmr@gppb.gov.ph



Madam:

Respectfully submitted are the Project Monitoring Report for Civil Works, Consultancy, Goods and Services for the period January to June, 2025.

For your information and reference.

Very truly yours,

Atty. ROMEO A. SALADAGA, CE

District Engineer

Copy Furnished:

MARICHU A. PALAFOX, CESO II

Undersecretary for Support Services

DPWH Central Office

Manila

CAYAMOMBAO D. DIA, CESO III

Regional Director

DPWH, 9th Regional Office

Veterans Avenue Ext'n.

Tetuan, Zamboanga City

RO9.13 ACG/KBP

DPWH, 3rd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period January to June, 2025

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Accepted/ Turnover		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																																
5060403001	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), El Paraiso-Compra Road in support to Rubber and Coconut Industries, Lilo, Zamboanga del Norte	Construction	Yes	Public Bidding	09/18/24	09/25/24	10/02/24	10/14/24	10/14/24	10/15/24	12/26/24	12/27/24	01/31/2025	02/10/2025	02/11/2025		GAA FY 2025	9,800,000.00		9,800,000.00	9,780,024.01		9,780,024.01	COA NACAP NGO, COWI	10/02/24	10/14/24	10/14/24	10/15/24	12/26/24			
5060403001	Construction of Road, Barangay Communal - Barangay Tapcan, Lilo, Zamboanga del Norte	Construction	Yes	Public Bidding	09/18/24	09/25/24	10/02/24	10/14/24	10/14/24	10/15/24	12/26/24	12/27/24	01/31/2025	02/10/2025	02/11/2025		GAA FY 2025	14,850,000.00		14,850,000.00	14,404,404.06		14,404,404.06	COA NACAP NGO, COWI	10/02/24	10/14/24	10/14/24	10/15/24	12/26/24			
5060403009	Construction (Completion) of Multi Purpose Building, Barangay Immaculada, Labason, Zamboanga del Norte	Construction	Yes	Public Bidding	09/18/24	09/25/24	10/02/24	10/14/24	10/14/24	10/15/24	12/26/24	12/27/24	01/31/2025	02/10/2025	02/11/2025		GAA FY 2025	1,980,000.00		1,980,000.00	1,950,251.29		1,950,251.29	COA NACAP NGO, COWI	10/02/24	10/14/24	10/14/24	10/15/24	12/26/24			
5060403001	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Lipatan-Iplan Road connecting to National Highway leading to Biodiesel Processing Plant in support of Coconut Industry, Salug, Zamboanga del Norte	Construction	Yes	Public Bidding	09/18/24	09/25/24	10/02/24	10/16/24	10/16/24	10/17/24	12/26/24	12/27/24	01/31/2025	02/10/2025	02/11/2025		GAA FY 2025	9,800,000.00		9,800,000.00	9,505,336.59		9,505,336.59	COA NACAP NGO, COWI	10/02/24	10/16/24	10/16/24	10/17/24	12/26/24			
5060403001	Construction of Road, Barangay Luk, Gutalec, Zamboanga del Norte	Construction	Yes	Public Bidding	09/18/24	09/25/24	10/02/24	10/16/24	10/16/24	10/17/24	12/26/24	12/27/24	01/31/2025	02/10/2025	02/11/2025		GAA FY 2025	14,850,000.00		14,850,000.00	14,699,954.40		14,699,954.40	COA NACAP NGO, COWI	10/02/24	10/16/24	10/16/24	10/17/24	12/26/24			
5060403009	Construction of Multi-Purpose Building, Barangay Farrington, Tampilan, Zamboanga del Norte	Construction	Yes	Public Bidding	09/18/24	09/25/24	10/02/24	10/16/24	10/16/24	10/17/24	12/26/24	12/27/24	01/31/2025	02/10/2025	02/11/2025		GAA FY 2025	6,930,000.00		6,930,000.00	6,721,780.56		6,721,780.56	COA NACAP NGO, COWI	10/02/24	10/16/24	10/16/24	10/17/24	12/26/24			
5060403001	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), New Barili and Junction Sto. Nino, connecting New Barili and Junction Sto. Nino and National Highway Road leading to Standard Rubber Processing Inc. (STANDECO) in support to Rubber and Coconut Industries, Tampilan, Zamboanga del Norte	Construction	Yes	Public Bidding	09/18/24	09/25/24	10/02/24	10/18/21	10/18/21	10/21/24	12/26/24	12/27/24	01/31/2025	02/10/2025	02/11/2025		GAA FY 2025	9,800,000.00		9,800,000.00	9,751,006.00		9,751,006.00	COA NACAP NGO, COWI	10/02/24	10/18/21	10/18/21	10/21/24	12/26/24			
5060403001	Construction of Road, Barangay Situbo, Tampilan, Zamboanga del Norte	Construction	Yes	Public Bidding	09/18/24	09/25/24	10/02/24	11/05/24	11/05/24	11/06/24	12/26/24	12/27/24	01/31/2025	02/10/2025	02/11/2025		GAA FY 2025	14,850,000.00		14,850,000.00	14,825,718.84		14,825,718.84	COA NACAP NGO, COWI	10/02/24	11/05/24	11/05/24	11/06/24	12/26/24			
5060403009	Construction (Completion) of Multi Purpose Building, Barangay Dansalan, Labason, Zamboanga del Norte	Construction	Yes	Public Bidding	09/18/24	09/25/24	10/02/24	10/18/21	10/18/21	10/21/24	12/26/24	12/27/24	01/31/2025	02/10/2025	02/11/2025		GAA FY 2025	1,980,000.00		1,980,000.00	1,950,070.44		1,950,070.44	COA NACAP NGO, COWI	10/02/24	10/18/21	10/18/21	10/21/24	12/26/24			
5060403001	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), San Roque-Overview Road in support to rubber and coconut industries, Lilo, Zamboanga del Norte	Construction	Yes	Public Bidding	09/18/24	09/25/24	10/02/24	10/21/24	10/21/24	10/22/24	12/26/24	12/27/24	01/31/2025	02/10/2025	02/11/2025		GAA FY 2025	9,800,000.00		9,800,000.00	9,702,855.63		9,702,855.63	COA NACAP NGO, COWI	10/02/24	10/21/24	10/21/24	10/22/24	12/26/24			
5060403001	Construction of Road, Barangay Villa M. Tejero, Lilo, Zamboanga del Norte	Construction	Yes	Public Bidding	09/18/24	09/25/24	10/02/24	10/21/24	10/21/24	10/22/24	12/26/24	12/27/24	01/31/2025	02/10/2025	02/11/2025		GAA FY 2025	9,900,000.00		9,900,000.00	9,751,485.71		9,751,485.71	COA NACAP NGO, COWI	10/02/24	10/21/24	10/21/24	10/22/24	12/26/24			
5060403009	Construction (Completion) of Multi Purpose Building, Barangay Benigan, Lilo, Zamboanga del Norte	Construction	Yes	Public Bidding	09/18/24	09/25/24	10/02/24	10/21/24	10/21/24	10/22/24	12/26/24	12/27/24	01/31/2025	02/10/2025	02/11/2025		GAA FY 2025	1,980,000.00		1,980,000.00	1,950,298.75		1,950,298.75	COA NACAP NGO, COWI	10/02/24	10/21/24	10/21/24	10/22/24	12/26/24			

5060-403098	Construction of Multi-Purpose Building, Barangay Villa M. Tejero, Liloj, Zamboanga del Norte	Construction	Yes	Public Bidding	09/16/24	09/25/24	10/02/24	10/21/24	10/21/24	10/22/24	12/28/24	12/27/24	01/31/2025	02/10/2025	02/11/2025	GAA FY 2025	4,950,000.00	4,950,000.00	4,875,803.85	4,875,803.85	COA NACAP NGO, CCWII	10/02/24	10/21/24	10/21/24	10/22/24	12/28/24
5060-403099	Rehabilitation of Multi-Purpose Building (Municipal Gym), Kalawit, Zamboanga del Norte	Construction	Yes	Public Bidding	10/09/24	10/16/24	10/23/24	11/05/24	11/05/24	11/06/24	12/28/24	12/27/24	01/31/2025	02/10/2025	02/11/2025	GAA FY 2025	5,940,000.00	5,940,000.00	5,934,975.91	5,934,975.91	COA NACAP NGO, CCWII	10/23/24	11/05/24	11/05/24	11/06/24	12/28/24
5060-403061	Preventive Maintenance - Primary Roads, Liloj-Ipil Rd - K1989 + 000 - K1989 + 285, Zamboanga del Norte	Construction	Yes	Public Bidding	10/09/24	10/16/24	10/23/24	11/05/24	11/05/24	11/06/24	12/28/24	12/27/24	01/31/2025	02/10/2025	02/11/2025	GAA FY 2025	4,833,360.00	4,833,360.00	4,809,508.00	4,809,508.00	COA NACAP NGO, CCWII	10/23/24	11/05/24	11/05/24	11/06/24	12/28/24
5060-403001	Preventive Maintenance - Primary Roads, Liloj-Ipil Rd - K1979 + 057 - K1981 + 108.50, K1984 + 359.24 - K1984 + 703.20, Zamboanga del Norte	Construction	Yes	Public Bidding	10/09/24	10/16/24	10/23/24	11/08/24	11/08/24	11/11/2024	12/28/24	12/27/24	01/31/2025	02/10/2025	02/11/2025	GAA FY 2025	39,604,740.00	39,604,740.00	39,553,458.27	39,553,458.27	COA NACAP NGO, CCWII	10/23/24	11/08/24	11/08/24	11/11/2024	12/28/24
5060-403001	Construction of By-Pass and Diversion Roads, Labason By-Pass Road, Zamboanga del Norte	Construction	Yes	Public Bidding	10/23/24	10/30/24	11/06/24	11/18/24	11/18/2024	11/19/2024	12/28/24	12/27/24	02/10/2025	02/20/2025	02/21/2025	GAA FY 2025	48,250,000.00	48,250,000.00	47,608,934.58	47,608,934.58	COA NACAP NGO, CCWII	11/06/24	11/18/24	11/18/2024	11/19/2024	12/28/24
5060-403001	Widening of Permanent Bridges, Palandoc Br. (B00523M/N) along Sindangan-Liloj Rd (Phase III), Zamboanga del Norte	Construction	Yes	Public Bidding	10/23/24	10/30/24	11/06/24	11/21/24	11/21/24	11/22/24	12/28/24	11/27/24	02/10/2025	02/20/2025	02/21/2025	GAA FY 2025	77,200,000.00	77,200,000.00	76,431,168.46	76,431,168.46	COA NACAP NGO, CCWII	11/06/24	11/21/24	11/21/24	11/22/24	12/28/24
5060-403001	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Solaj Beach to Patavag Beach, Liloj, Zamboanga Del Norte	Construction	Yes	Public Bidding	10/30/24	11/07/24	11/14/24	11/26/24	11/26/2024	11/27/24	12/28/24	11/27/24	03/07/2025	03/10/2025	03/11/2025	GAA FY 2025	16,660,000.00	16,660,000.00	16,492,741.27	16,492,741.27	COA NACAP NGO, CCWII	11/14/24	11/26/24	11/26/2024	11/27/24	12/28/24
5060-403001	Preventive Maintenance - Primary Roads, Liloj-Ipil Rd - K1977 + 000 - K1978 + 000, K1993 + 570 - K1995 + 078, Zamboanga del Norte	Construction	Yes	Public Bidding	10/30/24	11/07/24	11/14/24	11/26/24	11/26/2024	11/27/24	12/28/24	11/27/24	03/12/2025	03/21/2025	03/24/2025	GAA FY 2025	36,697,080.00	36,697,080.00	36,513,489.98	36,513,489.98	COA NACAP NGO, CCWII	11/14/24	11/26/24	11/26/2024	11/27/24	12/28/24
5060-403004	Construction (Completion) of Water Supply System, Barangay New Salvacion, Labason, Zamboanga del Norte	Construction	Yes	Public Bidding	11/15/24	11/22/24	11/29/24	12/11/24	12/11/24	12/12/24	12/28/24	11/27/24	01/31/2025	02/10/2025	02/11/2025	GAA FY 2025	2,970,000.00	2,970,000.00	2,942,131.41	2,942,131.41	COA NACAP NGO, CCWII	11/29/24	12/11/24	12/11/24	12/12/24	12/28/24
5060-403004	Construction (Completion) of Water Supply System, Barangay Patavag, Liloj, Zamboanga del Norte	Construction	Yes	Public Bidding	11/15/24	11/22/24	11/29/24	12/11/24	12/11/24	12/12/24	12/28/24	11/27/24	01/31/2025	02/10/2025	02/11/2025	GAA FY 2025	1,980,000.00	1,980,000.00	1,961,387.53	1,961,387.53	COA NACAP NGO, CCWII	11/29/24	12/11/24	12/11/24	12/12/24	12/28/24
5060-403004	Construction of Water Supply System, Barangay Polacion, Gutalac, Zamboanga del Norte	Construction	Yes	Public Bidding	11/15/24	11/22/24	11/29/24	12/11/24	12/11/24	12/12/24	12/28/24	11/27/24	01/31/2025	02/10/2025	02/11/2025	GAA FY 2025	11,880,000.00	11,880,000.00	11,760,391.87	11,760,391.87	COA NACAP NGO, CCWII	11/29/24	12/11/24	12/11/24	12/12/24	12/28/24
#####	Construction of Lanawan CIS Protection Works, Salug, Zamboanga del Norte	Construction	Yes	Public Bidding	11/15/24	11/22/24	11/29/24	12/11/24	12/11/24	12/12/24	12/28/24	11/27/24	03/12/2025	03/21/2025	03/24/2025	GAA FY 2025	14,700,000.00	14,700,000.00	14,608,141.75	14,608,141.75	COA NACAP NGO, CCWII	11/29/24	12/11/24	12/11/24	12/12/24	12/28/24
5060-403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Sindangan-Liloj Rd - K1947 + 146 - K1947 + 162, Zamboanga del Norte	Construction	Yes	Public Bidding	11/15/24	11/22/24	11/29/24	12/11/24	12/11/24	12/12/24	12/28/24	11/27/24	03/12/2025	03/21/2025	03/24/2025	GAA FY 2025	1,960,000.00	1,960,000.00	1,940,501.75	1,940,501.75	COA NACAP NGO, CCWII	11/29/24	12/11/24	12/11/24	12/12/24	12/28/24
5060-403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Liloj-Ipil Rd - K1971 + 739 - K1971 + 805, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/16/24	12/16/24	12/17/24	12/28/24	11/27/24	01/31/2025	02/10/2025	02/11/2025	GAA FY 2025	19,600,000.00	19,600,000.00	19,405,856.42	19,405,856.42	COA NACAP NGO, CCWII	12/04/24	12/16/24	12/16/24	12/17/24	12/28/24
5060-403001	Road Widening - Primary Roads, Liloj-Ipil Rd - K1988 + 362 - K1989 + 307, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/16/24	12/16/24	12/17/24	12/28/24	11/27/24	01/31/2025	02/10/2025	02/11/2025	GAA FY 2025	47,040,000.00	47,040,000.00	46,839,875.45	46,839,875.45	COA NACAP NGO, CCWII	12/04/24	12/16/24	12/16/24	12/17/24	12/28/24
5060-403099	Construction of Multi-Purpose Building (Municipal Tribal Hall), Gutalac, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/16/24	12/16/24	12/17/24	12/28/24	11/27/24	01/31/2025	02/10/2025	02/11/2025	GAA FY 2025	4,950,000.00	4,950,000.00	4,900,604.15	4,900,604.15	COA NACAP NGO, CCWII	12/04/24	12/16/24	12/16/24	12/17/24	12/28/24
5060-403004	Construction (Completion) of Water Supply System, Barangay Sibubo, Tampitan, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/16/24	12/16/24	12/17/24	12/28/24	11/27/24	01/31/2025	02/10/2025	02/11/2025	GAA FY 2025	2,970,000.00	2,970,000.00	2,910,378.70	2,910,378.70	COA NACAP NGO, CCWII	12/04/24	12/16/24	12/16/24	12/17/24	12/28/24
5060-403001	Road Widening - Secondary Roads, Liloj-Siloan Rd - K1973 + 197 - K1974 + 000, K1985 + 280 - K1988 + 000, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/19/24	12/19/24	12/20/24	12/28/24	11/27/24	01/31/2025	02/10/2025	02/11/2025	GAA FY 2025	35,862,120.00	35,862,120.00	35,503,164.36	35,503,164.36	COA NACAP NGO, CCWII	12/04/24	12/19/24	12/19/24	12/20/24	12/28/24

5060-403001	Road Widening - Primary Roads, Sindangan-Liloy Rd - K1935 + 389 - K1935 + 496, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/19/24	12/19/24	12/20/24	12/26/24	11/27/24	01/31/2025	02/10/2025	02/11/2025			GAA FY 2025	2,450,000.00		2,450,000.00	2,429,931.83	2,429,931.83	COA NACAP NGO, CCWII	12/04/24	12/19/24	12/19/24	12/20/24	12/26/24		
5060-403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Liloy-lpil Rd - K1972 + 307 - K1972 + 323, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/19/24	12/19/24	12/20/24	12/26/24	11/27/24	01/31/2025	02/10/2025	02/11/2025			GAA FY 2025	4,900,000.00		4,900,000.00	4,850,776.04	4,850,776.04	COA NACAP NGO, CCWII	12/04/24	12/19/24	12/19/24	12/20/24	12/26/24		
5060-403001	Road Widening - Secondary Roads, Liloy-Slocon Rd - K1981 + 000 - K1983 + 000, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/20/24	12/20/24	12/23/24	12/26/24	11/27/24	01/31/2025	02/10/2025	02/11/2025			GAA FY 2025	45,891,440.00		45,891,440.00	45,858,377.91	45,858,377.91	COA NACAP NGO, CCWII	12/04/24	12/20/24	12/20/24	12/23/24	12/26/24		
5060-403001	Road Widening - Secondary Roads, Liloy-Slocon Rd - K1983 + 000 - K1985 + 260, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/20/24	12/20/24	12/23/24	12/26/24	11/27/24	02/10/2025	02/20/2025	02/21/2025			GAA FY 2025	51,412,305.00		51,412,305.00	50,918,211.08	50,918,211.08	COA NACAP NGO, CCWII	12/04/24	12/20/24	12/20/24	12/23/24	12/26/24		
5060-403001	Road Widening - Primary Roads, Sindangan-Liloy Rd - K1942 + 860 - K1943 + 425, K1943 + 506 - K1946 + 139, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/23/24	12/23/24	12/23/24	12/26/24	11/27/24	02/10/2025	02/20/2025	02/21/2025			GAA FY 2025	73,872,680.00		73,872,680.00	73,852,680.00	73,852,680.00	COA NACAP NGO, CCWII	12/04/24	12/23/24	12/23/24	12/23/24	12/26/24		
5060-403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Liloy-Slocon Rd - K2019 + 936 - K2019 + 945, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/23/24	12/23/24	12/23/24	12/26/24	11/27/24	01/31/2025	02/10/2025	02/11/2025			GAA FY 2025	1,960,000.00		1,960,000.00	1,940,379.95	1,940,379.95	COA NACAP NGO, CCWII	12/04/24	12/23/24	12/23/24	12/23/24	12/26/24		
5060-403001	Road Widening - Primary Roads, Sindangan-Liloy Rd - K1935 + 384 - K1935 + 389, K1942 + 480 - K1942 + 746, K1943 + 425 - K1943 + 430, K1946 + 139 - K1946 + 140, Zamboanga del Norte	Construction	Yes	Public Bidding	11/20/24	11/27/24	12/04/24	12/23/24	12/23/24	12/23/24	12/26/24	11/27/24	01/31/2025	02/10/2025	02/11/2025			GAA FY 2025	6,343,540.00		6,343,540.00	6,323,337.39	6,323,337.39	COA NACAP NGO, CCWII	12/04/24	12/23/24	12/23/24	12/23/24	12/26/24		
5065-403069	Construction of Multi-Purpose Building, Liloy, Zamboanga del Norte	Construction	No	Public Bidding	01/16/25	01/23/25	01/30/25	02/11/25	02/11/25	02/12/25	03/28/25	09/11/25	09/11/2025	09/20/2025	09/23/2025			GAA FY 2025	4,950,000.00		4,950,000.00	4,950,000.00	4,950,000.00	COA NACAP NGO, CCWII	01/30/25	02/11/25	02/11/25	02/12/25	03/28/25		
5060-403069	Construction of Multi-Purpose Building in Lavigan, Labeson, Zamboanga del Norte	Construction	No	Public Bidding	01/16/25	01/23/25	01/30/25	02/28/25	02/28/25	03/03/25	04/25/25	04/28/25	04/28/2025	05/08/2025	05/14/2025			GAA FY 2025	9,900,000.00		9,900,000.00	9,900,000.00	9,900,000.00	COA NACAP NGO, CCWII	01/30/25	02/28/25	02/28/25	03/03/25	04/25/25		
5060-403069	Construction of Multi-Purpose Building, Labeson, Zamboanga del Norte	Construction	No	Public Bidding	01/16/25	01/23/25	01/30/25	02/28/25	02/28/25	03/03/25	04/25/25	04/28/25	04/28/2025	05/08/2025	05/14/2025			GAA FY 2025	9,900,000.00		9,900,000.00	9,900,000.00	9,900,000.00	COA NACAP NGO, CCWII	01/30/25	02/28/25	02/28/25	03/03/25	04/25/25		
5060-403069	Construction of Multi-Purpose Building (Public Market), Tampilisan, Zamboanga del Norte	Construction	No	Public Bidding	02/20/25	02/27/25	03/05/25	03/17/25	03/17/25	03/17/25	04/25/25	04/28/25	04/28/2025	05/08/2025	05/14/2025			GAA FY 2025	4,950,000.00		4,950,000.00	4,950,000.00	4,950,000.00	COA NACAP NGO, CCWII	03/05/25	03/17/25	03/17/25	03/17/25	04/25/25		
5060-403069	Construction of a SOCO Building in the Municipality of Liloy, Province of Zamboanga del Norte	Construction	No	Public Bidding	02/20/25	02/27/25	03/05/25	03/24/25	03/24/25	03/24/25	04/25/25	04/28/25	04/28/2025	05/08/2025	05/14/2025			GAA FY 2025	9,900,000.00		9,900,000.00	9,900,000.00	9,900,000.00	COA NACAP NGO, CCWII	03/05/25	03/24/25	03/24/25	03/24/25	04/25/25		
5060-403001	Concreting of Brgy. Poblacion PMR, Brgy. Poblacion, Kainat, Zamboanga Del Norte	Construction	No	Public Bidding	02/25/25	03/04/25	03/11/25	03/24/25	03/24/25	03/24/25	03/27/25	03/27/25	03/27/25	04/07/2025	04/08/2025			FY2025 PMR Projects (DA)	14,925,000.00		14,925,000.00	14,925,000.00	14,925,000.00	COA NACAP NGO, CCWII	03/11/25	03/24/25	03/24/25	03/24/25	03/27/25		
108030-4000	Construction Of Rainwater Collector System In San Juan Elementary School(H.E. Building), Gutalac, Zamboanga Del Norte	Construction	No	Public Bidding	N/A	03/06/25	N/A	03/26/25	03/26/25	03/26/25	03/26/25	03/27/2025	03/27/2025	04/07/2025	04/08/2025			FY2025 RWCS Projects	507,600.00		507,600.00	507,600.00	507,600.00	COA NACAP NGO, CCWII	N/A	03/26/25	03/26/25	03/26/25	03/26/25		

10603-4000	Construction Of Rainwater Collector System In Sandayong Elementary School(Yolanda Type Building), Tampilisan, Zamboanga Del Norte	Construction	No	Public Bidding	N/A	03/06/2025	N/A	03/26/25	03/26/25	03/26/25	03/26/25	03/27/25	03/27/2025	04/07/2025	04/08/2025			FY2025 RWCS Projects	507,600.00		507,600.00	507,600.00		507,600.00	COA NACAP NGO, CCWI	N/A	03/26/25	03/26/25	03/26/25	03/26/25		
10603-4000	Construction Of Rainwater Collector System In Comunal Elementary School(School Building), Liloj, Zamboanga Del Norte	Construction	No	Public Bidding	N/A	03/06/2025	N/A	03/26/25	03/26/25	03/26/25	03/26/25	03/27/25	03/27/2025	04/07/2025	04/08/2025			FY2025 RWCS Projects	507,600.00		507,600.00	507,600.00		507,600.00	COA NACAP NGO, CCWI	N/A	03/26/25	03/26/25	03/26/25	03/26/25		
10603-4000	Construction Of Rainwater Collector System In Santo Niño Elementary School(School Building), Liloj, Zamboanga Del Norte	Construction	No	Public Bidding	N/A	03/06/2025	N/A	03/26/25	03/26/25	03/26/25	03/26/25	03/27/25	03/27/2025	04/07/2025	04/08/2025			FY2025 RWCS Projects	507,600.00		507,600.00	507,600.00		507,600.00	COA NACAP NGO, CCWI	N/A	03/26/25	03/26/25	03/26/25	03/26/25		
10603-4000	Construction Of Rainwater Collector System In La Libertad Elementary School(Covered Court), Gutalec, Zamboanga Del Norte	Construction	No	Public Bidding	N/A	03/06/2025	N/A	03/26/25	03/26/25	03/26/25	03/26/25	03/27/25	03/27/2025	04/07/2025	04/08/2025			FY2025 RWCS Projects	507,600.00		507,600.00	507,600.00		507,600.00	COA NACAP NGO, CCWI	N/A	03/26/25	03/26/25	03/26/25	03/26/25		
5060-403002	Repair/Maintenance/Installation of Concrete Shoulder and Drainage Canal at KM1950+852-KM1950+777 L.S. L = 125.00m, Salug, Zamboanga del Norte	Maintenance	No	Public Bidding	N/A	04/23/2025	N/A	05/13/25	05/13/25	05/13/25	05/19/25	05/20/25	05/20/2025	05/26/2025	05/27/2025			CY 2025 Maint. MOOE	661,125.00	661,125.00		661,125.00	661125		COA NACAP NGO, CCWI	N/A	05/13/25	05/13/25	05/13/25	05/19/25		
5060-403002	Repair/Maintenance/Installation of Drainage Canal at KM1950+710-KM1950+777 L.S. L = 67.00m, Salug, Zamboanga del Norte	Maintenance	No	Public Bidding	N/A	04/23/2025	N/A	05/13/25	05/13/25	05/13/25	05/19/25	05/20/25	05/20/2025	05/26/2025	05/27/2025			CY 2025 Maint. MOOE	436,234.50	436,234.50		436,234.50	436234.5		COA NACAP NGO, CCWI	N/A	05/13/25	05/13/25	05/13/25	05/19/25		
5060-403002	Repair/Maintenance/Installation of Chevron Signages along Sindangan - Liloj Road, Leon B. Postigo, Zamboanga del Norte	Maintenance	No	Public Bidding	N/A	04/23/2025	N/A	05/13/25	05/13/25	05/13/25	05/19/25	05/20/25	05/20/2025	05/26/2025	05/27/2025			CY 2025 Maint. MOOE	264,166.50	264,166.50		264,166.50	264166.5		COA NACAP NGO, CCWI	N/A	05/13/25	05/13/25	05/13/25	05/19/25		
5060-403002	Repair/Maintenance/Installation of Drainage Canal at KM1964+748-KM1964+773 RS, L = 25.00m, Tampilisan, Zamboanga del Norte	Maintenance	No	Public Bidding	N/A	04/23/2025	N/A	05/13/25	05/13/25	05/13/25	05/19/25	05/20/25	05/20/2025	05/26/2025	05/27/2025			CY 2025 Maint. MOOE	140,197.50	140,197.50		140,197.50	140197.5		COA NACAP NGO, CCWI	N/A	05/13/25	05/13/25	05/13/25	05/19/25		
5060-403002	Repair/Maintenance of DPWH Building Zamboanga del Norte 3RD DEO Finance-Construction Building, DPWH Compound, Oskutan, Labason, Zamboanga del Norte	Maintenance	No	Public Bidding	N/A	05/16/2025	05/23/25	06/04/25	06/04/25	06/05/25	06/16/25	06/17/25	06/17/2025	06/23/2025	06/24/2025			CY 2025 Maint. MOOE	2,000,000.00	#####		2,000,000.00	2000000		COA NACAP NGO, CCWI	05/23/25	06/04/25	06/04/25	06/05/25	06/16/25		
5060-403002	Repair/Maintenance of Drainage Structure at KM2016+276.80 - KM2016+400, L123.20M, Gutalec, Zamboanga del Norte	Maintenance	No	Public Bidding	N/A	05/16/2025	N/A	06/04/25	06/04/25	06/05/25	06/16/25	06/17/25	06/17/2025	06/23/2025	06/24/2025			CY 2025 Maint. MOOE	808,000.00	808,000.00		808,000.00	808000		COA NACAP NGO, CCWI	N/A	06/04/25	06/04/25	06/05/25	06/16/25		
5060-403002	Repair/Maintenance of Flood Control and Drainage Structure at Panganunuran River Dike (FO20040MN), Gutalec, Zamboanga del Norte	Maintenance	No	Public Bidding	N/A	05/16/2025	N/A	06/04/25	06/04/25	06/05/25	06/16/25	06/17/25	06/17/2025	06/23/2025	06/24/2025			CY 2025 Maint. MOOE	400,000.00	400,000.00		400,000.00	400000		COA NACAP NGO, CCWI	N/A	06/04/25	06/04/25	06/05/25	06/16/25		

Total Allotted Budget of Procurement Activities 733,169,968.50

Total Contract Price of Procurement Activities Conducted 727,832,127.89

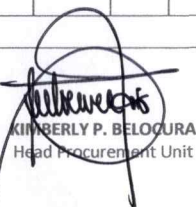
Total Savings (Total Allotted Budget - Total Contract Price) 5,337,840.61

ON-GOING PROCUREMENT ACTIVITIES

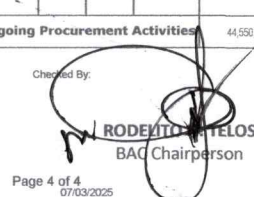
5060-403069	Construction of Multi-Purpose Building of Kipit Elementary School, Kipit, Labason, Zamboanga del Norte	Construction	No	Public Bidding	01/16/25	01/23/25	01/30/25	02/28/25	02/28/25	03/03/25	04/25/25							GAA FY 2025	9,900,000.00		9,900,000.00	9,900,000.00		9,900,000.00	COA NACAP NGO, CCWI	01/30/25	02/28/25	02/28/25	03/03/25	04/25/25		
5060-403069	Construction/Concreting of Barangay Dansalan Road, Barangay Dansalan, Labason, Zamboanga del Norte	Construction	No	Public Bidding	02/20/25	02/27/25	03/05/25	03/17/25	03/17/25	03/17/25	04/25/25							GAA FY 2025	4,950,000.00		4,950,000.00	4,950,000.00		4,950,000.00	COA NACAP NGO, CCWI	03/05/25	03/17/25	03/17/25	03/17/25	04/25/25		
5060-403069	Construction of New Municipal Building, Salug, Zamboanga del Norte	Construction	No	Public Bidding	02/20/25	02/27/25	03/05/25	03/17/25	03/17/25	03/17/25	04/25/25							GAA FY 2025	9,900,000.00		9,900,000.00	9,900,000.00		9,900,000.00	COA NACAP NGO, CCWI	03/05/25	03/17/25	03/17/25	03/17/25	04/25/25		
5060-403069	Construction of Multi-Purpose Facility (Sewerage Treatment Plant) in Brgy. Comprá, Liloj, Zamboanga del Norte	Construction	No	Public Bidding	02/27/25	03/06/25	03/13/25	03/28/25	03/28/25	03/27/25	04/25/25							GAA FY 2025	19,800,000.00		19,800,000.00	19,800,000.00		19,800,000.00	COA NACAP NGO, CCWI	03/13/25	03/28/25	03/28/25	03/27/25	04/25/25		

Total Allotted Budget of On-going Procurement Activities 44,550,000.00

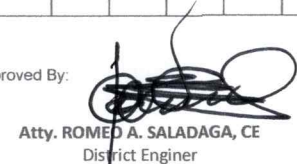
Prepared By:


KIMBERLY P. BELOCURA
Head Procurement Unit

Checked By:


RODENITO A. TELOS
BAC Chairperson

Approved By:


Atty. ROMED A. SALADAGA, CE
District Engineer

ANNEX B

DPWH, 3rd District Engineering Office, Labason, ZN Procurement Monitoring Report as of July to December 2024

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		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	4 pcs Tubeless tires 265/65R17, 8 PR, etc.	Finance Section	No	Small Value	-	01/15/2025	-	-	01/22/2025	01/22/2025	-	01/31/2025	01/31/2025	02/04/25	02/04/25	-	-	GOP GAA 2025	75,800.00		75,800.00	75,250.00		75,250.00	COA NGO PICE	-	-	01/22/2025	01/22/2025	-			
50213050	1 set Sofa Set	COA	No	Small Value	-	01/15/2025	-	-	01/22/2025	01/22/2025	-	01/31/2025	01/31/2025	02/04/25	02/04/25	-	-	GOP GAA 2025	95,000.00		95,000.00	94,500.00		94,500.00	COA NGO PICE	-	-	01/22/2025	01/22/2025	-			
50213050	90 gals Paint Latex Yellow, etc.	Maintenance Section	No	Small Value	-	01/15/2025	-	-	01/22/2025	01/22/2025	-	01/31/2025	01/31/2025	02/03/24	02/04/25	-	-	GOP GAA 2025	374,626.00		374,626.00	373,793.00		373,793.00	COA NGO PICE	-	-	01/22/2025	01/22/2025	-			
106050330	4 units Smartphone	Planning and Design Section	No	Small Value	-	01/15/2025	-	-	01/22/2025	01/22/2025	-	01/31/2025	01/31/2025	02/05/25	02/06/25	-	-	GOP GAA 2025	200,000.00		200,000.00	199,500.00		199,500.00	COA NGO PICE	-	-	01/22/2025	01/22/2025	-			
50212030	1 lot Security Services	Administrative Section	No	Public Bidding	-	01/22/2025	01/30/25	02/11/25	02/11/2025	02/11/2025	-	02/17/2025	02/17/2025	03/17/25	02/28/25	-	-	GOP GAA 2025	1,684,285.20		1,684,285.20	1,684,238.04		1,684,238.04	COA NGO PICE	01/30/25	02/11/25	02/11/2025	02/11/2025	-			
10404080	3,200 ltrs Automotive Diesel Fuel (Re-Adz)	Finance Section	No	Small Value	-	02/20/2025	-	-	02/26/2025	02/26/2025	-	03/12/2025	03/12/2025	03/20/25	03/17/25	-	-	GOP GAA 2025	210,080.00		210,080.00	209,600.00		209,600.00	COA NGO PICE	-	-	02/26/2025	02/26/2025	-			
106050330	1 pc Desktop Computer (Administrative Use)	Administrative Section	No	Small Value	-	02/20/2025	-	-	02/26/2025	02/26/2025	-	03/12/2025	03/12/2025	03/20/25	03/20/25	-	-	GOP GAA 2025	130,000.00		130,000.00	129,500.00		129,500.00	COA NGO PICE	-	-	02/26/2025	02/26/2025	-			
10404080	2,000 ltrs Automotive Diesel Fuel	Administrative Section	No	Small Value	-	02/20/2025	-	-	02/26/2025	02/26/2025	-	03/12/2025	03/12/2025	03/18/25	03/20/25	-	-	GOP GAA 2025	131,300.00		131,300.00	131,000.00		131,000.00	COA NGO PICE	-	-	02/26/2025	02/26/2025	-			
10404080	4,000 ltrs Regular Gasoline, etc.	Maintenance Section	No	Small Value	-	02/20/2025	-	-	02/26/2025	02/26/2025	-	03/05/2025	03/05/2025	03/18/25	03/18/25	-	-	GOP GAA 2025	305,200.00		305,200.00	303,900.00		303,900.00	COA NGO PICE	-	-	02/26/2025	02/26/2025	-			
50213050	400 bags Thermoplastic Paint (White), etc.	Maintenance Section	No	Small Value	-	02/20/2025	-	-	02/26/2025	02/26/2025	-	03/05/2025	03/05/2025	03/18/25	03/18/25	-	-	GOP GAA 2025	999,200.00		999,200.00	998,112.00		998,112.00	COA NGO PICE	-	-	02/26/2025	02/26/2025	-			
10404080	14,000 ltrs Automotive Diesel Fuel, etc.	Maintenance Section	No	Small Value	-	02/20/2025	-	-	02/26/2025	02/26/2025	-	03/05/2025	03/05/2025	03/18/25	03/18/25	-	-	GOP GAA 2025	999,980.00		999,980.00	997,711.50		997,711.50	COA NGO PICE	-	-	02/26/2025	02/26/2025	-			
10404130	16,000 ltrs Emulsified Asphalt (SS1)	Maintenance Section	No	Public Bidding	-	02/20/2025	02/26/25	03/10/25	03/10/2025	03/10/2025	-	03/14/2025	03/14/2025	03/17/25	03/19/25	-	-	GOP GAA 2025	1,712,000.00		1,712,000.00	1,710,400.00		1,710,400.00	COA NGO PICE	02/26/25	03/10/25	03/10/2025	03/10/2025	-			
106050330	1 unit Desktop Computer (Administrative Use),etc.	Maintenance Section	No	Small Value	-	03/04/2025	-	-	03/10/2025	03/10/2025	-	05/27/2025	05/27/2025	05/28/25	05/28/25	-	-	GOP GAA 2025	526,000.00		526,000.00	525,000.00		525,000.00	COA NGO PICE	-	-	03/10/2025	03/10/2025	-			
50203090	140 pcs Guardrail End Piece (Bull Nose), etc.	Maintenance Section	No	Small Value	-	03/13/2025	-	-	03/19/2025	03/19/2025	-	03/27/2025	03/27/2025	03/28/25	03/28/25	-	-	GOP GAA 2025	809,750.00		809,750.00	809,736.00		809,736.00	COA NGO PICE	-	-	03/19/2025	03/19/2025	-			
50213060	2 drums Plastic Drum Blue (200 li cap), etc.	Maintenance Section	No	Small Value	-	03/13/2025	-	-	03/19/2025	03/19/2025	-	03/27/25	03/27/25	03/28/25	03/28/25	-	-	GOP GAA 2025	400,333.00		400,333.00	400,066.00		400,066.00	COA NGO PICE	-	-	03/19/2025	03/19/2025	-			
10404130	135 bags Blown Asphalt (Oxidized Bitumen R-115/15) 25 kgs/bag	Maintenance Section	No	Small Value	-	03/13/2025	-	-	03/19/2025	03/19/2025	-	03/27/25	03/27/25	03/28/25	03/28/25	-	-	GOP GAA 2025	942,300.00		942,300.00	940,950.00		940,950.00	COA NGO PICE	-	-	03/19/2025	03/19/2025	-			

270 pails Instant Cold Mix	Maintenance Section	No	Small Value	-	03/13/2025	-	-	03/19/2025	03/19/2025	-	03/27/25	03/27/25	03/28/25	03/28/25	-	-	GOP GAA 2025	909,900.00		909,900.00	908,550.00		908,550.00	COA NGO PICE	-	-	03/19/2025	03/19/2025	-			
1,650 lbs ReflectORIZED Traffic Paint (White)	Maintenance Section	No	Small Value	-	03/13/2025	-	-	03/19/2025	03/19/2025	-	03/27/2025	03/27/2025	03/28/2025	03/28/2025	-	-	GOP GAA 2025	907,500.00		907,500.00	905,850.00		905,850.00	COA NGO PICE	-	-	03/19/2025	03/19/2025	-			
12 pcs T-shirt with collar (Customized), etc.	Planning and Design Section	No	Small Value	-	03/14/2025	-	-	03/17/2025	03/17/2025	-	03/19/2025	03/19/2025	03/20/2025	03/19/2025	-	-	GOP GAA 2025	97,350.00		97,350.00	95,140.00		95,140.00	COA NGO PICE	-	-	03/17/2025	03/17/2025	-			
7,616.14 Automotive Diesel Fuel	Construction Section	No	Small Value	-	04/16/2025	-	-	04/22/2025	04/22/2025	-	04/28/2025	04/28/2025	04/29/2025	04/29/2025	-	-	GOP GAA 2025	499,999.59		499,999.59	499,618.78		499,618.78	COA NGO PICE	-	-	04/22/2025	04/22/2025	-			
20 pcs Engineers Field Book, etc.	Construction Section	No	Small Value	-	04/16/2025	-	-	04/22/2025	04/22/2025	-	04/28/2025	04/28/2025	04/29/2025	04/29/2025	-	-	GOP GAA 2025	355,735.00		355,735.00	354,946.00		354,946.00	COA NGO PICE	-	-	04/22/2025	04/22/2025	-			
6 pcs Steel Plate, etc.	Maintenance Section	No	Small Value	-	04/16/2025	-	-	04/22/2025	04/22/2025	-	04/28/2025	04/28/2025	04/29/2025	04/29/2025	-	-	GOP GAA 2025	101,980.00		101,980.00	101,860.00		101,860.00	COA NGO PICE	-	-	04/22/2025	04/22/2025	-			
20 reams A4 Bond Paper Substance 20, etc.	Planning and Design Section	No	Small Value	-	04/16/2025	-	-	04/22/2025	04/22/2025	-	04/28/2025	04/28/2025	04/29/2025	04/29/2025	-	-	GOP GAA 2025	114,000.00		114,000.00	111,324.00		111,324.00	COA NGO PICE	-	-	04/22/2025	04/22/2025	-			
2 boxes Pencil with Eraser, etc.	Procurement Unit	No	Small Value	-	04/16/2025	-	-	04/22/2025	04/22/2025	-	04/28/2025	04/28/2025	04/29/2025	04/29/2025	-	-	GOP GAA 2025	379,780.00		379,780.00	378,978.00		378,978.00	COA NGO PICE	-	-	04/22/2025	04/22/2025	-			
5,900 Automotive Diesel Fuel, etc.	Maintenance Section	No	Small Value	-	05/08/2025	-	-	05/13/2025	05/13/2025	-	05/22/2025	05/22/2025	05/23/2025	05/23/2025	-	-	GOP GAA 2025	479,505.00		479,505.00	478,325.00		478,325.00	COA NGO PICE	-	-	05/13/2025	05/13/2025	-			
150 bags Portland Cement, etc.	Maintenance Section	No	Small Value	-	05/08/2025	-	-	05/13/2025	05/13/2025	-	05/22/2025	05/22/2025	05/23/2025	05/23/2025	-	-	GOP GAA 2025	192,500.00		192,500.00	191,852.00		191,852.00	COA NGO PICE	-	-	05/13/2025	05/13/2025	-			
4 pcs Oil filter (411000054305), etc.	Maintenance Section	No	Small Value	-	05/08/2025	-	-	05/13/2025	05/13/2025	-	05/22/2025	05/22/2025	05/23/2025	05/23/2025	-	-	GOP GAA 2025	243,332.00		243,332.00	242,850.00		242,850.00	COA NGO PICE	-	-	05/13/2025	05/13/2025	-			
2 pcs Tubeless Tire 18.4x26, 12PR, etc.	Maintenance Section	No	Small Value	-	05/08/2025	-	-	05/13/2025	05/13/2025	-	05/22/2025	05/22/2025	05/23/2025	05/23/2025	-	-	GOP GAA 2025	610,000.00		610,000.00	609,020.00		609,020.00	COA NGO PICE	-	-	05/13/2025	05/13/2025	-			
20 pcs Rectangular bar 2x4x1.5 thk, etc.	Maintenance Section	No	Small Value	-	05/08/2025	-	-	05/13/2025	05/13/2025	-	05/22/2025	05/22/2025	05/23/2025	05/23/2025	-	-	GOP GAA 2025	131,680.00		131,680.00	131,229.00		131,229.00	COA NGO PICE	-	-	05/13/2025	05/13/2025	-			
50 pcs Glue Stick (7mm x 190mm), etc.	Construction Section	No	Small Value	-	05/22/2025	-	-	05/26/2025	05/26/2025	-	06/05/2025	06/05/2025	06/06/2025	06/05/2025	-	-	GOP GAA 2025	153,440.00		153,440.00	152,940.00		152,940.00	COA NGO PICE	-	-	05/26/2025	05/26/2025	-			
100 pcs Expandable Folder, etc.	Administrative Section	No	Small Value	-	05/22/2025	-	-	05/26/2025	05/26/2025	-	06/05/2025	06/05/2025	06/06/2025	06/05/2025	-	-	GOP GAA 2025	399,890.00		399,890.00	398,555.00		398,555.00	COA NGO PICE	-	-	05/26/2025	05/26/2025	-			
13 tanks Acetylene, etc.	Maintenance Section	No	Small Value	-	05/22/2025	-	-	05/26/2025	05/26/2025	-	05/28/2025	05/28/2025	05/29/2025	05/29/2025	-	-	GOP GAA 2025	101,078.00		101,078.00	100,000.00		100,000.00	COA NGO PICE	-	-	05/26/2025	05/26/2025	-			
50 reams Bond Paper (A4), etc.	COA	No	Small Value	-	05/22/2025	-	-	05/26/2025	05/26/2025	-	06/05/2025	06/05/2025	06/06/2025	06/06/2025	-	-	GOP GAA 2025	201,555.00		201,555.00	200,293.00		200,293.00	COA NGO PICE	-	-	05/26/2025	05/26/2025	-			
14400 lbs Automotive Diesel Fuel	Administrative Section	No	Small Value	-	05/22/2025	-	-	05/26/2025	05/26/2025	-	06/05/2025	06/05/2025	06/06/2025	05/29/2025	-	-	GOP GAA 2026	999,360.00		999,360.00	840,096.00		840,096.00	COA NGO PICE	-	-	05/26/2025	05/26/2025	-			
3750 lbs Automotive Diesel Fuel, etc.	Maintenance Section	No	Small Value	-	05/22/2025	-	-	05/26/2025	05/26/2025	-	05/28/2025	05/28/2025	05/29/2025	05/29/2025	-	-	GOP GAA 2025	674,000.00		674,000.00	622,275.00		622,275.00	COA NGO PICE	-	-	05/26/2025	05/26/2025	-			
2 pcs Tape Roll 50m, etc.	Maintenance Section	No	Small Value	-	05/30/2025	-	-	06/04/2025	06/04/2025	-	06/16/2025	06/16/2025	06/17/2025	06/17/2025	-	-	GOP GAA 2026	282,969.00		282,969.00	281,710.00		281,710.00	COA NGO PICE	-	-	06/04/2025	06/04/2025	-			
247 pcs 127th Anniversary T-Shirt and Polo Shirt, etc.	Administrative Section	No	Small Value	-	06/10/2025	-	-	06/13/2025	06/13/2025	-	06/17/2025	06/17/2025	06/18/2025	06/18/2025	-	-	GOP GAA 2025	309,900.00		309,900.00	309,513.00		309,513.00	COA NGO PICE	-	-	06/13/2025	06/13/2025	-			

Total Allotted Budget of On-going Procurement Activities

17,741,307.79

Total Contract Price of Procurement Activities Conducted

17,498,181.32

Total Savings (Total Allotted Budget - Total Contract Price)

243,126.47

ONGOING PROCUREMENT ACTIVITIES CY 2025

1,500 Automotive Diesel Fuel	COA	No	Small Value	-	05/22/2025	-	-	05/26/2025	05/26/2025	-	06/05/2025	06/05/2025	-	-	-	-	GOP GAA 2025	104,100.00		104,100.00	87,510.00		87,510.00	COA NGO PICE	-	-	05/26/2025	05/26/2025	-			
50 pcs Chevron Sign	Maintenance Section	No	Small Value	-	06/18/2025	-	-	06/23/2025	06/23/2025	-	06/23/2025	06/23/2025	-	-	-	-	GOP GAA 2025	261,500.00		261,500.00	261,000.00		261,000.00	COA NGO PICE	-	-	06/23/2025	06/23/2025	-			

50203090	291 ltrs Engine Oil SAE 40	Maintenance Section	No	Small Value	-	06/18/2025	-	-	06/23/2025	06/23/2025	-	06/23/2025	06/23/2025	-	-	-	-	GOP GAA 2025	69,840.00		69,840.00	68,705.10		68,705.10	COA NGO PICE	-	-	06/23/2025	06/23/2025	-		
50203090	100 pcs Roller Brush #4, etc.	Maintenance Section	No	Small Value	-	06/18/2025	-	-	06/23/2025	06/23/2025	-	06/23/2025	06/23/2025	-	-	-	-	GOP GAA 2025	143,000.00		143,000.00	142,520.00		142,520.00	COA NGO PICE	-	-	06/23/2025	06/23/2025	-		
50203090	80 reams Bond Paper A4, etc.	Maintenance Section	No	Small Value	-	06/18/2025	-	-	06/23/2025	06/23/2025	-	06/23/2025	06/23/2025	-	-	-	-	GOP GAA 2025	52,850.00		52,850.00	52,508.00		52,508.00	COA NGO PICE	-	-	06/23/2025	06/23/2025	-		
50203090	3 pcs USB Flash Drive 256GB, etc.	Planning and Design Section	No	Small Value	-	06/18/2025	-	-	06/23/2025	06/23/2025	-	07/02/2025	07/02/2025	-	-	-	-	GOP GAA 2025	63,600.00		63,600.00	63,480.00		63,480.00	COA NGO PICE	-	-	06/23/2025	06/23/2025	-		
Total Contract Price of Procurement Activities Conducted																			694,890.00		694,890.00	675,723.10		675,723.10								

Prepared By:

KIMBERLY P. BELOCURIA
Head, Procurement Engineer

July 09, 2025

Checked By:

RODELITO R. TELOS
SAC Chairperson

July 09, 2025

Approved By:

Atty. ROMEO A. SALADAGA, CE
District Engineer

July 09, 2025

ANNEX B

DPWH, 3rd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period July to December, 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES (Consultancy)																														
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 (Consultancy)																														
CONSULTANCY SERVICES FOR THE PRELIMINARY AND DETAILED ENGINEERING FOR SCHOOL BUILDINGS SUBSURFACE EXPLORATION WORKS AT 1. CONSTRUCTION OF MULTI-PURPOSE BUILDING (FISH PROCESSING FACILITY, LILOY, ZN. 2. CONSTRUCTION OF MULTI-PURPOSE, KIPIT AGRO-FISHERY HIGH SCHOOL, LABASON, ZN. 3. CONSTRUCTION OF MULTI-PURPOSE BUILDING FACILITY, LILOY, ZN. AND 4. CONSTRUCTION OF MULTI-PURPOSE BUILDING (GOVERNMENT ADMINISTRATIVE BUILDING) LILOY, ZAMBOANGA DEL NORTE	PDS	No	Public Bidding	N/A	09/09/2025	05/25/25	06/16/25											GAA CY 2025	796,710.63		796,710.63				COA NACAP NGO, CCW	06/25/25	02/16/25			
Total Allotted Budget of On-going Procurement Activities														796,710.63																

Prepared By:

KIMBERLY P. BELOCURA
Head Procurement Unit

07/03/2025

Checked By:

RODELITO N. TELOS
BAC Chairperson

07/03/2025

Approved By:

Atty. ROMEO A. SALADAGA, CE
District Engineer

07/03/2025