



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City



July 09, 2024

MEMORANDUM

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

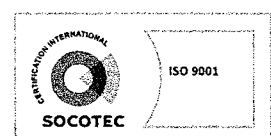
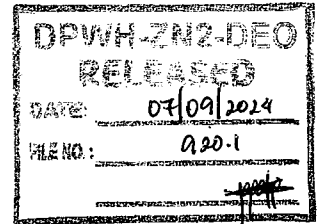
SUBJECT : Submission of Procurement Monitoring Report (PMR) as of January to June CY-2024 for Civil Works, Goods & Services, Consultancy Services

Submitted herewith are the Procurement Monitoring Report (PMR) as of January to June CY-2024 for Civil Works, Goods & Services, Consultancy Services duly accomplished in the prescribed form.

For your information and ready reference.

AMINODIN P. MANIRI
District Engineer

RO9.12 PU/MEFO



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)	
CLUSTER 05 - PROPOSED ACTIVITIES																																	
200000100037000	23IC0077 - Repair/Maintenance of National Roads and Bridges (41x - Emergency Project (Roads)) - Repair of Road Slope Protection along Dipolog - Sindangan - Lilay Road at K1368+071 - K1368+075 (left Side)	DPWH 2nd DEO, Dipolog City	No	Competitive Bidding	N/A	07-12-2023	N/A	27-12-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	02-01-2024			Government of the Philippines (current year's budget)	269,385.00	269,385.00		268,868.29	268,868.29		COA Auditor/CCW/NACAP	N/A	27-12-2023	27-12-2023	28-12-2023	28-12-2023			
CLUSTER 05 104322	23IC0076 - Concrete of Brgy. Serongan to Pangandao Farm-to-Market Road, Brgy. Serongan to Pangandao, Marukan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	No	Competitive Bidding	18-11-2023	22-11-2023	01-12-2023	19-12-2023	19-12-2023	20-12-2023	23-12-2023	27-12-2023	29-12-2023	29-12-2023	08-01-2024	11-01-2024			Government of the Philippines (current year's budget)	29,850,000.00	29,850,000.00		29,799,999.99	29,799,999.99		COA Auditor/CCW/NACAP	01-12-2023	19-12-2023	19-12-2023	20-12-2023	23-12-2023		
300221104193000	24IC0001 - Construction of Concrete Road - Construction of Road, Sindangan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	10-10-2023	11-10-2023	20-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	9,405,000.00	9,405,000.00		9,390,000.00	9,390,000.00		COA Auditor/CCW/NACAP	20-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023			
300222104187000	24IC0002 - Construction of Concrete Road - Construction of Road, Pres. Manuel Roxas, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	10-10-2023	11-10-2023	20-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	5,940,000.00	5,940,000.00		5,899,999.97	5,899,999.97		COA Auditor/CCW/NACAP	20-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023			
300226115116000	24IC0003 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Barangay Hall, Barangay Punta, Dipolog City, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	10-10-2023	11-10-2023	20-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	2,475,000.00	2,475,000.00		2,460,314.39	2,460,314.39		COA Auditor/CCW/NACAP	20-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023			
300226115141000	24IC0004 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Mini Covered Court) Loquillos Elementary School, Barangay Linay, Marukan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	10-10-2023	11-10-2023	20-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00		1,969,999.99	1,969,999.99		COA Auditor/CCW/NACAP	20-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023			
300226115142000	24IC0005 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay Sanghol, Dipolog City, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	10-10-2023	11-10-2023	20-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	2,475,000.00	2,475,000.00		2,459,291.81	2,459,291.81		COA Auditor/CCW/NACAP	20-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023			
300226115183000	24IC0006 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Home Economics Building Felipe Calaverdo Central School, Barangay Daangbongood, Kalipunan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	10-10-2023	11-10-2023	20-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00		1,960,000.00	1,960,000.00		COA Auditor/CCW/NACAP	20-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023			
300225102220000	24IC0007 - Construction of Flood Mitigation Structure- Construction of Flood Control Structure, Kalipunan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	08-12-2023	12-12-2023	22-12-2023	24-01-2024	24-01-2024	25-01-2024	26-01-2024	31-01-2024	01-02-2024	05-02-2024	12-02-2024	15-02-2024			Government of the Philippines (current year's budget)	9,900,000.00	9,900,000.00		9,854,928.39	9,854,928.39		COA Auditor/CCW/NACAP	22-12-2023	24-01-2024	24-01-2024	25-01-2024	29-01-2024		
300225102222000	24IC0008 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Jose Dalman, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	13-10-2023	17-10-2023	26-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024	15-02-2024			Government of the Philippines (current year's budget)	9,900,000.00	9,900,000.00		9,894,959.60	9,894,959.60		COA Auditor/CCW/NACAP	26-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023		
300223104196000	24IC0009 - Construction of Concrete Road - Construction of Road, Dipolog City, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	13-10-2023	17-10-2023	26-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	7,920,000.00	7,920,000.00		7,905,618.57	7,905,618.57		COA Auditor/CCW/NACAP	26-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023			
300222102220000	24IC0010 - Construction of Concrete Road - Construction of Road, Marukan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	20-10-2023	24-10-2023	31-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	5,940,000.00	5,940,000.00		5,899,999.97	5,899,999.97		COA Auditor/CCW/NACAP	31-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023			
300222100119000	24IC0011 - Construction of Concrete Road - Construction of Road, Jose Dalman, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	20-10-2023	24-10-2023	31-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	5,940,000.00	5,940,000.00		5,900,000.00	5,900,000.00		COA Auditor/CCW/NACAP	31-10-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023			
300226115119000	24IC0012 - Construction of Multi - Purpose Building - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay San Jose, Dipolog City, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	27-10-2023	31-10-2023	09-11-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	2,475,000.00	2,475,000.00		2,470,023.84	2,470,023.84		COA Auditor/CCW/NACAP	09-11-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023			
300225102229000	24IC0013 - Construction of Flood Mitigation Structure- Construction of Flood Control Structure, Pres. Manuel Roxas, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	08-12-2023	12-12-2023	22-12-2023	24-01-2024	24-01-2024	25-01-2024	29-01-2024	31-01-2024	01-02-2024	12-02-2024	15-02-2024			Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00		9,894,928.62	9,894,928.62		COA Auditor/CCW/NACAP	22-12-2023	24-01-2024	24-01-2024	25-01-2024	29-01-2024			
310302100520000	24IC0014 - Replacement of Bridge - Sipulan Br. (B00437/MH) along Dipolog - Sindangan - Lilay Road	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	27-10-2023	31-10-2023	09-11-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	11,858,000.00	11,858,000.00		11,739,420.00	11,739,420.00		COA Auditor/CCW/NACAP	09-11-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023			
310302100521000	24IC0015 - Replacement of Bridge - Bogatong Br. (B00443/MH) along Dipolog - Sindangan - Lilay Road	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	27-10-2023	31-10-2023	09-11-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	12,348,000.00	12,348,000.00		12,224,520.00	12,224,520.00		COA Auditor/CCW/NACAP	09-11-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Sub/Pack of ID	Pre-bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Date of BAC Reevaluation/Recommendation Award	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 Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
300225102221000	24/C0016 - Construction of Flood Mitigation Structure Construction of Flood Control Structure, Slayan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	27-10-2023	31-10-2023	09-11-2023	05-12-2023	05-12-2023	05-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,799,999.99		9,799,999.99	COA Auditor/CCW/NACAP	09-11-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	
30020410616000	24/C0017 - Construction of Concrete Road - Jct. Dipolog - Sindangan - Uloy Road Connecting to Bago Dalangdong (Joaquin Macias) in Support of Rice, Rubber, Coconut, & Abaca Industries, Sindangan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	27-10-2023	31-10-2023	09-11-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,800,000.00		4,800,000.00	COA Auditor/CCW/NACAP	09-11-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	
300204101617000	24/C0018 - Construction of Concrete Road - Jct. Dipolog - Sindangan - Uloy Road Connecting to Bago - Start Section in Support of Rice, Rubber, Coconut, & Abaca Industries, Sindangan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	27-10-2023	31-10-2023	09-11-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,800,000.01		4,800,000.01	COA Auditor/CCW/NACAP	09-11-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	
310106101029000	24/C0019 - Construction of Road Slope Protection Structure - Sindangan - Slayan - Dumalingag - Mahayag Rd. (Sindangan-Slayan Sect.) K1932-355 - K1932-410	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	07-11-2023	08-11-2023	17-11-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00	6,700,000.19		6,700,000.19	COA Auditor/CCW/NACAP	17-11-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	
310104100772000	24/C0020 - Reconstruction to Concrete Pavement - Dipolog - Sindangan - Uloy Rd. - K1873+320 - K1873+770, K1873-770, K1873-801 - K1874-370	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	07-11-2023	08-11-2023	17-11-2023	05-12-2023	05-12-2023	28-12-2023	02-01-2024	31-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,230,415.18		24,230,415.18	COA Auditor/CCW/NACAP	17-11-2023	05-12-2023	05-12-2023	28-12-2023	02-01-2024	
310108101930000	24/C0021 - Rehabilitation/Major Repair of Road Slope Protection Structure - Sindangan - Slayan - Dumalingag - Mahayag Rd. (Sindangan-Slayan Sect.) K1939+060 - K1939+100	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	07-11-2023	08-11-2023	17-11-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	6,566,000.00		6,566,000.00	6,400,000.61		6,400,000.61	COA Auditor/CCW/NACAP	17-11-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	
310108101931000	24/C0022 - Construction of Road Slope Protection Structure - Sindangan - Slayan - Dumalingag - Mahayag Rd. (Sindangan-Slayan Sect.) K1936+750 - K1936+915	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	07-11-2023	08-11-2023	17-11-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	11-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	7,700,000.02		7,700,000.02	COA Auditor/CCW/NACAP	17-11-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	
300226115144000	24/C0023 - Construction of Multi-Purpose Building - Construction Completion of Multi - Purpose Building, Lawagan Elementary School, Silo Pusto, Barangay Caluan, Sindangan, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	22-11-2023	30-11-2023	06-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,949,999.99		1,949,999.99	COA Auditor/CCW/NACAP	06-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	
300222100279000	24/C0024 - Construction of Concrete Road - Construction of Road, Katipunan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	22-11-2023	30-11-2023	06-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (continuing budget)	5,940,000.00		5,940,000.00	5,990,018.27		5,900,018.27	COA Auditor/CCW/NACAP	06-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	
300203100296000	24/C0025 - Construction of Concrete Road - Junction 3003 Steps to Unabo Peak Leading to Tuwanan Village (Old Town Site), Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	22-11-2023	30-11-2023	06-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,790,052.14		9,790,052.14	COA Auditor/CCW/NACAP	06-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	
310108101938000	24/C0026 - Construction of Road Slope Protection Structure - Sindangan - Slayan - Dumalingag - Mahayag Road (Sindangan - Slayan Sect.) - K1925 + 280 - K1925 + 610	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	22-11-2023	30-11-2023	06-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	32,340,000.00		32,340,000.00	32,199,999.91		32,199,999.91	COA Auditor/CCW/NACAP	06-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	
300203101851000	24/C0027 - Construction of Concrete Road - NRI leading to Morias Falls, Brgy. Mitan, Katipunan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	29-11-2023	07-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	31-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,644,989.26		9,644,989.26	COA Auditor/CCW/NACAP	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	
300226115145000	24/C0028 - Construction of Multi - Purpose Building - Construction of Multi - Purpose Building (Academic Building), Mindanao State University - Main Campus Sindangan Extension, (MSU-MCSE), Municipality of Sindangan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	29-11-2023	07-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	31-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,850,000.00		9,850,000.00	COA Auditor/CCW/NACAP	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	
31010410077000	24/C0029 - Rehabilitation of Paved Road, Dipolog - Oroquieta Rd - K1833+100 - K1834+406	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	29-11-2023	07-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024	31-12-2023	29-04-2024	09-05-2024	13-05-2024			Government of the Philippines (current year's budget)	24,145,240.00		24,145,240.00	24,132,507.13		24,132,507.13	COA Auditor/CCW/NACAP	15-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024	
310104100771000	24/C0030 - Reconstruction to Concrete Pavement - Dipolog - Sindangan-Uloy Rd K1874+370 - K1875+299, K1875+323 - K1875+450, K1877+000 - K1877+611	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	29-11-2023	07-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	31-12-2023	26-01-2024	09-02-2024	07-02-2024			Government of the Philippines (current year's budget)	40,180,000.00		40,180,000.00	39,700,070.09		39,700,070.09	COA Auditor/CCW/NACAP	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	
310106101932000	24/C0031 - Rehabilitation of Paved Road - Dipolog-Polanco Rd-Jct. Oroquieta Rd - K1831+358 - K1833+080	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	29-11-2023	07-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	31-12-2023	29-04-2024	09-05-2024	13-05-2024			Government of the Philippines (current year's budget)	43,904,000.00		43,904,000.00	43,802,143.21		43,802,143.21	COA Auditor/CCW/NACAP	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Confirmation	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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 Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
31010710037000	24IC0032 - Construction of Road Slope Protection Structure – Dipolog-Sindangan-Liloj Rd – K1873+740 – K1874+494	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	29-11-2023	07-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	31-12-2023	01-02-2024	12-02-2024	15-02-2024			Government of the Philippines (current year's budget)	96,335,950.00		96,335,950.00	95,854,270.00		95,854,270.00	COA Auditor/CCW/NACAP	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023		
310104100773000	24IC0033 - Reconstruction to Concrete Pavement – Dipolog-Sindangan-Liloj Rd – K1868+160 – K1869+526.28, K1872+115 – K1872+287, K1872+328- K1873+053.33	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	29-11-2023	07-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	31-12-2023	29-04-2024	09-05-2024	13-05-2024			Government of the Philippines (current year's budget)	26,460,000.00		26,460,000.00	26,099,999.99		26,099,999.99	COA Auditor/CCW/NACAP	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023		
300214101266000	24IC0034 - Road Safety: Pavement Markings- Installation/Application/Construction of Signage- Warning, Advisory and Regulatory Signs, and Pavement Markings along Dipolog- Sindangan-Liloj Rd- K1849+500- K1850+500, Katipunan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	03-01-2024	06-01-2024	15-01-2024	26-01-2024	26-01-2024	28-12-2023	31-01-2024	01-02-2024	02-02-2024	12-02-2024	15-02-2024			Government of the Philippines (current year's budget)	1,244,600.00		1,244,600.00	1,243,540.53		1,243,540.53	COA Auditor/CCW/NACAP	15-01-2024	26-01-2024	26-01-2024	28-12-2023	31-01-2024		
300214101367000	24IC0035 - Road Safety: Pavement Markings- Installation/Application/Construction of Signage- Warning, Advisory and Regulatory Signs, and Pavement Markings along Dipolog- Sindangan-Liloj Rd- K1919+300- K1920+300, Sindangan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	03-01-2024	06-01-2024	15-01-2024	26-01-2024	26-01-2024	27-01-2024	31-01-2024	01-02-2024	02-02-2024	12-02-2024	15-02-2024			Government of the Philippines (current year's budget)	1,822,800.00		1,822,800.00	1,821,799.39		1,821,799.39	COA Auditor/CCW/NACAP	15-01-2024	26-01-2024	26-01-2024	27-01-2024	31-01-2024		
300226115140000	24IC0036 - Construction of Multi-Purpose Building – Construction Completion) of Multi – Purpose Building (Covered Court), Barangay Sta. Isabel, Dipolog City, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	29-11-2023	07-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024	31-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,469,800.16		2,469,800.16	COA Auditor/CCW/NACAP	15-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024		
310201101307000	24IC0037 - Road Widening – Dipolog – Sindangan – Liloj Rd – K1892+531.22 – K1893+880	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	15-03-2024	19-03-2024	01-04-2024	12-04-2024	12-04-2024	15-04-2024	23-04-2024	23-04-2024	24-04-2024	03-05-2024	06-05-2024			Government of the Philippines (current year's budget)	58,223,275.00		58,223,275.00	58,208,089.61		58,208,089.61	COA Auditor/CCW/NACAP	01-04-2024	12-04-2024	12-04-2024	15-04-2024	23-04-2024		
300215105002000	24IC0038 - Construction of Concrete Road – Rehabilitation of Damaged Road at Brgy. Biton, Jose Dalman, Zamboanga Del Norte	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	29-11-2023	07-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	31-12-2023	26-01-2024	05-02-2024	07-02-2024			Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	34,249,240.14		34,249,240.14	COA Auditor/CCW/NACAP	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023		
310201101447000	24IC0039 - Road Widening – Dipolog – Sindangan – Liloj Rd – K1868+700 – K1869+563	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	29-11-2023	07-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	31-12-2024	29-04-2024	09-05-2024	13-05-2024			Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	44,000,000.00		44,000,000.00	COA Auditor/CCW/NACAP	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023		
300221105695000	24IC0040 - Construction of Road, Barangay Maraw, Sindangan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	No	Competitive Bidding	07-02-2024	14-02-2024	23-02-2024	19-03-2024	19-03-2024	20-03-2024	26-03-2024	03-04-2024	05-04-2024	15-04-2024	18-04-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,894,945.35		4,894,945.35	COA Auditor/CCW/NACAP	23-02-2024	19-03-2024	19-03-2024	20-03-2024	26-03-2024		
300221105683000	24IC0041 - Construction of Road Sitio Magay, Brgy. East Poblacion to Brgy. Mate, Manukan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	No	Competitive Bidding	07-02-2024	14-02-2024	23-02-2024	19-03-2024	19-03-2024	30-03-2024	26-03-2024	03-04-2024	05-04-2024	15-04-2024	18-04-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,890,000.00		9,890,000.00	COA Auditor/CCW/NACAP	23-02-2024	19-03-2024	19-03-2024	30-03-2024	26-03-2024		
300221105662000	24IC0042 - Construction of Road, Brgy. Calutan to Brgy. Biton, Sindangan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	No	Competitive Bidding	07-02-2024	14-02-2024	23-02-2024	20-03-2024	20-03-2024	21-03-2024	27-03-2024	03-04-2024	05-04-2024	15-04-2024	18-04-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,800,000.01		9,800,000.01	COA Auditor/CCW/NACAP	23-02-2024	20-03-2024	20-03-2024	21-03-2024	27-03-2024		
300105201445000	24IC0043 - Construction of Multi-Purpose Building- Construction Completion) of DPWH Building of Zamboanga del Norte 2nd DEO, Gawayen, Dipolog City, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	No	Competitive Bidding	07-02-2024	14-02-2024	23-02-2024	11-04-2024	11-04-2024	12-04-2024	23-04-2024	23-04-2024	24-04-2024	06-05-2024	08-05-2024			Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,807,447.72		38,807,447.72	COA Auditor/CCW/NACAP	23-02-2024	11-04-2024	11-04-2024	12-04-2024	23-04-2024		
300226110187000	24IC0044 - Construction Completion) of Multi-Purpose Building, Purok Calmito, Barangay Sangkol, Dipolog City, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	No	Competitive Bidding	07-02-2024	14-02-2024	23-02-2024	19-03-2024	19-03-2024	20-03-2024	26-03-2024	03-04-2024	30-04-2024	10-05-2024	13-05-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,597.50		4,945,597.50	COA Auditor/CCW/NACAP	23-02-2024	19-03-2024	19-03-2024	20-03-2024	26-03-2024		
300221106077000	24IC0045 - Construction of Road, Brgy. Maras, Sindangan Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	No	Competitive Bidding	07-02-2024	14-02-2024	23-02-2024	19-03-2024	19-03-2024	20-03-2024	26-03-2024	03-04-2024	22-05-2024	03-06-2024	06-06-2024			Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,780,000.51		19,780,000.51	COA Auditor/CCW/NACAP	23-02-2024	19-03-2024	19-03-2024	20-03-2024	26-03-2024		
300226115137000	24IC0046 - Construction of Multi-Purpose building in Brgy. Mimatuk, Dipolog City, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	No	Competitive Bidding	07-02-2024	14-02-2024	23-02-2024	19-03-2024	19-03-2024	20-03-2024	26-03-2024	03-04-2024	05-04-2024	15-04-2024	18-04-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,668.13		4,945,668.13	COA Auditor/CCW/NACAP	23-02-2024	19-03-2024	19-03-2024	20-03-2024	26-03-2024		
300239109189000	24IC0047 - Construction of Water Supply System- Construction of Water System, Sitio Labawan, Barangay Tamarok, Jose Dalman going to Barangay Joaquin Macias, Sindangan, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	26-03-2024	05-04-2024	08-04-2024	11-04-2024	06-05-2024	24-04-2024			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,844,994.24		14,844,994.24	COA Auditor/CCW/NACAP	08-03-2024	21-03-2024	21-03-2024	26-03-2024	05-04-2024		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Advt/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	EM Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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	
200000100919000	2AIC0065 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities- Public Buildings- Repair/Maintenance of DOF Building, Bureau of Internal Revenue District Office 091 Dipolog City Building, Dipolog City, Zamboanga del Norte	DPWH 2nd DEO, Dipolog City	No	Competitive Bidding	11-04-2024	17-04-2024	25-04-2024	07-05-2024	07-05-2024	08-05-2024	20-05-2024	20-05-2024	21-05-2024	31-05-2024	03-06-2024		Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,999,344.18	1,999,344.18		COA Auditor/CCW/NACAP	25-04-2024	07-05-2024	07-05-2024	08-05-2024	20-05-2024		
200000100924000	2ACN001 - Geotechnical Exploration for the Proposed FY 2025 Bridge Projects	DPWH 2nd DEO, Dipolog City	Yes	Competitive Bidding	02-04-2024	10-04-2024	25-04-2024	17-04-2024	07-05-2024	N/A	21-05-2024	21-05-2024	22-05-2024	23-05-2024	27-05-2024		Government of the Philippines (current year's budget)	1,976,334.49		1,976,334.49	1,925,588.52		1,923,588.52	COA Auditor/CCW/PICE	25-04-2024	17-04-2024	07-05-2024	N/A	21-05-2024		
Total Allocated Budget of Procurement Activities																			891,594,244.94	11,502,739.25	929,091,505.59										
Total Contract Price of Procurement Activities Conducted																			891,594,244.94	11,502,739.25	929,091,505.59										
Total Savings (Total Allotted Budget - Total Contract Price)																			15,107,037.34												

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																</
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Prepared by:

MA. ERMA F. OTIC
Head, Procurement Unit

Recommended for Approval by:

CHARITY D. RELLOSA
BAC Chairperson

APPROVED:

AMINORIN M. MANIRI
Head of the Procuring Entity