

FY 2024 Annual Procurement Plan (APP) Non-Common-Use Supplies and Equipment (Non-CSE) (Changes within 2nd Semester) - CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24J0001	Paving of Unpaved Roads - Secondary Roads, Liloj- Siocan Rd- K2042+ 571 - K2044 + 500	Construction Section	YES	Competitive Bidding	10/4/2023	10/24/2023	2/1/2024	2/9/2024	GoF	55,279,000.00	-	55,279,000.00	Paving of Unpaved Roads
	Paving of Unpaved Roads - Secondary Roads, Liloj- Siocan Rd- K2046 + 594 - K2048 + 165	Construction Section	YES	Competitive Bidding	10/4/2023	10/24/2023	2/1/2024	2/9/2024	GoF	52,000,000.00	-	52,000,000.00	Paving of Unpaved Roads
24J0002	Paving of Unpaved Roads - Secondary Roads, Liloj- Siocan Rd- K2048 + 196.10 - K2049 + 500	Construction Section	YES	Competitive Bidding	10/4/2023	10/24/2023	2/1/2024	2/9/2024	GoF	39,689,000.00	-	39,689,000.00	Paving of Unpaved Roads
	Preventive Maintenance - Secondary Roads, Liloj-Siocan Rd - K2073 + 495 - K2074 + 000	Construction Section	YES	Competitive Bidding	10/4/2023	10/24/2023	2/1/2024	2/9/2024	GoF	15,828,000.00	-	15,828,000.00	Preventive Maintenance
24J0003	Preventive Maintenance - Secondary Roads, Liloj- Siocan Rd - K2029 + 000 - K2029 + 568	Construction Section	YES	Competitive Bidding	10/4/2023	10/24/2023	2/1/2024	2/9/2024	GoF	16,287,000.00	-	16,287,000.00	Preventive Maintenance
	Preventive Maintenance - Secondary Roads, Liloj- Siocan Rd - K2058 + 000 - K2059 + 000	Construction Section	YES	Competitive Bidding	10/18/2023	11/7/2023	2/1/2024	2/9/2024	GoF	28,904,000.00	-	28,904,000.00	Preventive Maintenance
24J0004	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads, Liloj- Siocan Rd - K2062 + 162 - K2062 + 222	Construction Section	YES	Competitive Bidding	10/18/2023	11/7/2023	2/1/2024	2/9/2024	GoF	10,000,000.00	-	10,000,000.00	Rehabilitation/Reconstruction of Roads
	Preventive Maintenance - Secondary Roads, Siocan- Siawci- Sibuca- Limpapa Rd- K2098 + 000 - K2102 + 300	Construction Section	YES	Competitive Bidding	10/18/2023	11/7/2023	2/1/2024	2/9/2024	GoF	123,225,000.00	-	123,225,000.00	Preventive Maintenance
24J0005	Preventive Maintenance - Secondary Roads, Zamboanga West Coastal Rd (Limpopa- Sibuca- SectI) - K2006 + 533 - K2007 + 000, K2008 + 000 - K2008 + 573	Construction Section	YES	Competitive Bidding	10/18/2023	11/7/2023	2/1/2024	2/9/2024	GoF	29,822,000.00	-	29,822,000.00	Preventive Maintenance
	Preventive Maintenance - Secondary Roads, Zamboanga West Coastal Rd (Limpopa- Sibuca- SectI) - K2007 + 000 - K2007 + 555, K2007 + 795 - K2008 + 000	Construction Section	YES	Competitive Bidding	10/18/2023	11/7/2023	2/1/2024	2/9/2024	GoF	21,794,000.00	-	21,794,000.00	Preventive Maintenance
24J0006	Paving of Unpaved Roads - Secondary Roads, Liloj- Siocan Rd- K2051 + 800 - K2053 + 600	Construction Section	YES	Competitive Bidding	10/26/2023	11/15/2023	2/1/2024	2/9/2024	GoF	57,388,000.00	-	57,388,000.00	Paving of Unpaved Roads

24JU0012	Paving of Unpaved Roads - Secondary Roads, Zambonga West Coastal Rd (Limapa-Sibuco Sect) - K1988 + 000 - K1988 + 222, K1988 + 314 - K1988 + 548	Construction Section	YES	Competitive Bidding		10/26/2023	11/15/2023	2/1/2024	2/9/2024	GoF	13,000,000.00	-	13,000,000.00	Paving of Unpaved Roads
24JU0013	Paving of Unpaved Roads - Secondary Roads, Zambonga West Coastal Rd (Limapa-Sibuco Sect) - K2007 + 555 - K2007 + 650, K2007 + 666 - K2007 + 795, K2008 + 573 - K2008 + 884	Construction Section	YES	Competitive Bidding		10/26/2023	11/15/2023	2/1/2024	2/9/2024	GoF	15,252,000.00	-	15,252,000.00	Paving of Unpaved Roads
24JU0014	Paving of Unpaved Roads - Secondary Roads, Zambonga West Coastal Rd (Sibuco-Sirawai Section) - (S01149MN) Chainage 100 - Chainage 223	Construction Section	YES	Competitive Bidding		10/26/2023	11/15/2023	2/1/2024	2/9/2024	GoF	3,507,000.00	-	3,507,000.00	Paving of Unpaved Roads
24JU0015	Preventive Maintenance - Secondary Roads, Lilo-Siocon Rd - K2024 + 000 - K2025 + 000, K2066 + 000 - K2068 + 000, K2070 + 396 - K2071 + 000, K2074 + 000 - K2074 + 145	Construction Section	YES	Competitive Bidding		11/14/2024	2/6/2024	3/6/2024		GoF	126,599,000.00	-	126,599,000.00	Preventive Maintenance
24JU0016	Preventive Maintenance - Secondary Roads, Zambonga West Coastal Rd (Limapa-Sibuco Sect) - K1999 + 009 - K2001 + 000, K2001 + 888 - K2002 + 723	Construction Section	YES	Competitive Bidding		11/1/2023	11/21/2023	2/1/2024	2/9/2024	GoF	81,072,000.00	-	81,072,000.00	Preventive Maintenance
24JU0017	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads, Lilo-Siocon Rd - K2031 + 1005 - K2032 + 000, K2032 + 734 - K2032 + 757, K2033 + 058 - K2033 + 074, K2035 + 105 - K2035 + 122	Construction Section	YES	Competitive Bidding		11/1/2023	11/21/2023	2/1/2024	2/9/2024	GoF	25,000,000.00	-	25,000,000.00	Rehabilitation/Reconstruction of Roads
24JU0018	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads, Lilo-Siocon Rd - K2059 + 579 - K2059 + 599, K2060 + 851 - K2060 + 868	Construction Section	YES	Competitive Bidding		11/1/2023	11/21/2023	2/1/2024	2/9/2024	GoF	6,645,000.00	-	6,645,000.00	Rehabilitation/Reconstruction of Roads

24J0019	Rehabilitation/ Reconstruction of Roads with Slips, Slops Collapse, and Landslide- Secondary Roads, Siocan-Sirawai Rd - K2084 + 504 - K2084 + 530, K2084 + 924 - K2084 + 937, K2085 + 137 - K2085 + 160, K2085 + 690 - K2085 + 702, K2085 + 782 - K2085 + 808, K2088 + 358 - K2088 + 380	Construction Section	YES	Competitive Bidding		11/1/2023	11/21/2023	2/1/2024	2/9/2024	GoF	23,000,000.00	-	23,000,000.00	Rehabilitation/Reconstruction of Roads
24J0020	Rehabilitation/ Reconstruction of Roads with Slips, Slops Collapse, and Landslide- Secondary Roads, Siocan-Sirawai-Sibuco-Limpapa Rd- K2104 + 831 - K2104 + 906, K2105 + 393 - K2105 + 417	Construction Section	YES	Competitive Bidding		11/1/2023	11/21/2023	2/1/2024	2/9/2024	GoF	50,000,000.00	-	50,000,000.00	Rehabilitation/Reconstruction of Roads
24J0021	Rehabilitation/ Reconstruction of Roads with Slips, Slops Collapse, and Landslide- Secondary Roads, Zamboanga West Coastal Rd Limpapa- Sibuco- Paving of Unpaved Roads - Secondary Roads, Lilo- Siocan Rd - K2344 + 870 - K2046 + 594, K2043 + 821 - K2063 + 975, K2063 + 982 - K2064 + 000	Construction Section	YES	Competitive Bidding		11/8/2023	11/28/2023	2/1/2024	2/9/2024	GoF	22,000,000.00	-	22,000,000.00	Rehabilitation/Reconstruction of Roads
24J0022	Paving of Unpaved Roads - Secondary Roads, Lilo- Siocan Rd - K2340 + 896 - K2042 + 000, K2044 + 500 - K2044+ 870	Construction Section	YES	Competitive Bidding		11/8/2023	11/28/2023	2/1/2024	2/9/2024	GoF	65,000,000.00	-	65,000,000.00	Paving of Unpaved Roads
24J0023	Paving of Unpaved Roads - Secondary Roads, Siocan-Sirawai-Sibuco-Limpapa Rd - (S01165MN) Chainage 12922 - Chainage 13069, Chainage 13070 - Chainage 13180, Chainage 15252 - Chainage 15378, Chainage 15073 - Chainage 15231	Construction Section	YES	Competitive Bidding		11/8/2023	11/28/2023	2/1/2024	2/9/2024	GoF	45,000,000.00	-	45,000,000.00	Paving of Unpaved Roads
24J0024	Preventive Maintenance - Secondary Roads, Siocan-Sirawai Rd - K2073 + (-899) - K2075 + 000	Construction Section	YES	Competitive Bidding		11/8/2023	11/28/2023	2/1/2024	2/9/2024	GoF	17,500,000.00	-	17,500,000.00	Paving of Unpaved Roads
24J0025	Construction of Bridge, Sirawai, Zamboanga del Norte	Construction Section	YES	Competitive Bidding		11/8/2023	11/28/2023	2/1/2024	2/9/2024	GoF	25,800,000.00	-	25,800,000.00	Preventive Maintenance
24J0026	Construction of Multi-Purpose Building (Barangay Hall) in Barangay San Jose, Baligulen, Zamboanga del Norte	Construction Section	YES	Competitive Bidding		11/15/2023	12/5/2023	2/1/2024	2/9/2024	GoF	7,500,000.00	-	7,500,000.00	Construction of Bridge
24J0027		Construction Section	YES	Competitive Bidding		11/15/2023	12/5/2023	2/1/2024	2/9/2024	GoF	5,000,000.00	-	5,000,000.00	Construction of Multi-Purpose Building

24J0028	Construction of Multi-Purpose Building, Barangay Andres Micubo Jr., Siacan, Zamboanga del Norte	Construction Section	YES	Competitive Bidding		11/15/2023	12/5/2023	2/1/2024	2/9/2024	GoF		5,000,000.00	-	5,000,000.00	Construction of Multi-Purpose Building
24J0029	Construction (Completion) of Multi-Purpose Building, Barangay Tan-awan, Boliguian, Zamboanga del Norte	Construction Section	YES	Competitive Bidding		11/15/2023	12/5/2023	2/1/2024	2/9/2024	GoF		2,500,000.00	-	2,500,000.00	Construction(Completion) of Multi-purpose Building
24J0030	Construction of Multi-Purpose Building, Barangay Arangan, Sibuco, Zamboanga del Norte	Construction Section	YES	Competitive Bidding		11/15/2023	12/5/2023	2/1/2024	2/9/2024	GoF		5,000,000.00	-	5,000,000.00	Construction of Multi-Purpose Building
24J0031	Construction of Multi-Purpose Building, Barangay Pula Bato, Sirawai, Zamboanga del Norte	Construction Section	YES	Competitive Bidding		11/22/2023	12/12/2023	2/1/2024	2/9/2024	GoF		5,000,000.00	-	5,000,000.00	Construction of Multi-Purpose Building
24J0032	Construction of Multi-Purpose Building, Barangay Candiz, Siacan, Zamboanga del Norte	Construction Section	YES	Competitive Bidding		11/22/2023	12/12/2023	2/1/2024	2/9/2024	GoF		5,500,000.00	-	5,500,000.00	Construction of Multi-Purpose Building
24J0033	Construction of Multi-Purpose Building, Barangay Tangarak, Sibuco, Zamboanga del Norte	Construction Section	YES	Competitive Bidding		11/22/2023	12/12/2023	2/1/2024	2/9/2024	GoF		5,000,000.00	-	5,000,000.00	Construction of Multi-Purpose Building
24J0034	Construction of DPWH Building at Zamboanga del Norte 4th DEO (Newly Created DEO), Siacan, Zamboanga del Norte (Phase II)	Construction Section	YES	Competitive Bidding		11/22/2023	12/12/2023	2/1/2024	2/9/2024	GoF		40,000,000.00	-	40,000,000.00	Construction of DPWH Building
24J0035	Rehabilitation of DPWH IX-Zamboanga del Norte 4th DEO Compound, Siacan, Zamboanga del Norte	Construction Section	YES	Competitive Bidding		11/22/2023	12/12/2023	2/1/2024	2/9/2024	GoF		23,700,000.00	-	23,700,000.00	Rehabilitation of DPWH IX
24J0036	Construction of Multi-Purpose Building (Ice Plant), Sibuco, Zamboanga del Norte	Construction Section	YES	Competitive Bidding		2/5/2024	2/13/2024	2/27/2024		GoF		10,000,000.00	-	10,000,000.00	Construction of Multi-Purpose Building
24J0037	Construction of By-Pass and Diversion Roads, NRJ Uliban - Andres Micubo By-Pass Road, Zamboanga del Norte	Construction Section	YES	Competitive Bidding		5/7/2024				GoF		30,000,000.00	-	30,000,000.00	Construction of By-Pass and Diversion Roads
24J0038	Paving of Unpaved Roads - Secondary Roads, Liloy-Siacan Rd - K2356 + 927 - K2056 + 942	Construction Section	YES	Competitive Bidding		7/9/2024	7/29/2024	8/22/2024	8/29/2024	GoF		7,840,000.00	-	7,840,000.00	Paving of Unpaved Roads
24J0039	Construction of 1-Storey 3-Classroom School Building in Guimba Parang Elementary School, Barangay Malayal, Sibuco, Zamboanga del Norte	Construction Section	NO	Competitive Bidding		5/7/2024	3/25/2024	4/15/2024	4/29/2024	GoF		8,955,000.00	-	8,955,000.00	Construction of 1-Storey 3-Classroom School

24JU0040	Construction of 1-Storey 3-Classroom School Building in Gumba Parang Elementary School, Barangay Malayal, Sibuco, Zamboanga del Norte	Construction Section	NO	Competitive Bidding		5/7/2024	3/26/2024	4/15/2024	4/29/2024	GoF	7 565 600.00	-	7 565 600.00	Construction of 1-Storey 3-Classroom School Building
24JU0041	Concreting of Sila Canaluan, Brgy. Tabayo FMR, Brgy. Tabayo Sicoon, Zamboanga del Norte	Construction Section	NO	Competitive Bidding		5/7/2024	3/26/2024	4/15/2024	4/29/2024	GoF	9 950 000.00	-	99 500 000	Concreting
24JU0042	Repair/Maintenance of Panitan River Dike 2, Brgy. Panitan, Sibuco Zamboanga del Norte	Maintenance Section	NO	Competitive Bidding		6/1/2024	6/24/2024	7/11/2024	7/17/2024	GoF	750 000.00	750 000.00	-	Repair/Maintenance
24JU0043	Repair/Maintenance of Sibuco River Dike 4, Brgy. Poblacion, Sibuco, Zamboanga del Norte	Maintenance Section	NO	Competitive Bidding		6/30/2024	4/30/2024	5/27/2024	6/3/2024	GoF	3 900 000.00	3 900 000.00	-	Repair/Maintenance
24JU0044	Repair/Maintenance of DPWH Building Zamboanga del Norte 4th DEO Tandangian Field Office Building, Tan-awan, Baliguian, Zamboanga del Norte	Maintenance Section	NO	Competitive Bidding		6/1/2024	6/24/2024	7/11/2024	7/17/2024	GoF	3 000 000.00	3 000 000.00	-	Repair/Maintenance
24JU0045	Construction of Rainwater Collection System (RWCS) at 1. Bulacan, Sicoon, ZN 2. Maklang, Sicoon, ZN 3. Mamad, Baliguan, ZN 4. Mamawan, Baliguian, ZN 5. San Jose, Baliguian, ZN 6. Slay, Sicoon, ZN 7. Sirawai, Zamboanga del Norte	Construction Section	NO	Competitive Bidding		7/23/2024	4/30/2024	5/27/2024	5/31/2024	GoF	2 895 000.00	-	2 895 000.00	Construction of Rainwater Collection System (RWCS)
24JU0046	Repair/Rehabilitation of Panglan Bridge- (150.84 m.) along Zamboanga West Coastal Road (Limpopo-Sibuco Section)	Construction Section	NO	Competitive Bidding		5/11/2024	7/22/2024	8/16/2024	8/27/2024	GoF	48 539 500.00	-	48 539 500	Repair/Rehabilitation
24JU0047	Repair/Maintenance of Road Slope Protection (intermittent section) along Sicoon-Sirawai Road K2075+200 - K2076+015	Maintenance Section	NO	Competitive Bidding		6/12/2024	7/2/2024	7/15/2024	7/17/2024	GoF	327 075.90	327 075.90	-	Repair/Maintenance of Road Slope Protection
24JU0048	Repair/Maintenance of Pangnanuan I Bridge Approach B, Sibuco, Zamboanga del Norte	Maintenance Section	NO	Competitive Bidding		6/12/2024	7/2/2024	7/15/2024	7/15/2024	GoF	1 700 000.00	1 700 000.00	-	Repair/Maintenance
24JU0049	Repair/Maintenance of Sibungon Diot Bridge Approach A, Sibuco, Zamboanga del Norte	Maintenance Section	NO	Competitive Bidding		6/12/2024	7/2/2024	7/15/2024	7/15/2024	GoF	1 500 000.00	1 500 000.00	-	Repair/Maintenance

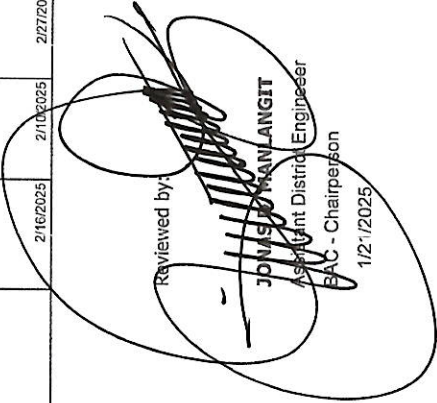
24J0050	Repair/Maintenance of Project Management Office Building, DPWH 4th DEO Compound, M. Francisco, Sibuyan, Zamboanga del Norte	Construction Section	NO	Competitive Bidding		9/7/2024	10/24/2024	10/30/2024	GoF	6 000 000.00	6 000 000.00	Repair/Maintenance of Project Management Office Building
24J0051	Construction of Spillway and Approach in Barangay Jalian, Sibuyan, Zamboanga del Norte	Construction Section	NO	Competitive Bidding		11/16/2024	12/27/2024	1/10/2025	GoF	12 870 000.00	12 870 000.00	Construction of Spillway and Approach
24J0052	Repair/Maintenance of Concrete Pavements (Re-Blocking) along Lily-Siozon Road of 2N 4th DEO	Maintenance Section	NO	Competitive Bidding		12/5/2024	12/31/2024	1/3/2025	GoF	1 000 246	1 000 246	Repair/Maintenance of Concrete Pavements (Re-Blocking)
24J0053	Repair/Maintenance of Road Slope Protection along Lily-Siozon Road K2066+700 - K2066+710 and K2067+315	Maintenance Section	NO	Competitive Bidding		12/5/2024	12/31/2024	1/3/2025	GoF	1 359 200.00	1 359 200.00	Repair/Maintenance of Road Slope Protection
24J0054	Construction of Multi-Purpose Building, Sibuyan, Zamboanga del Norte	Maintenance Section	NO	Competitive Bidding		2/16/2025	2/27/2025	3/4/2025	GoF	5 445 000.00	5 445 000.00	Construction of Multi-Purpose Building
										1,121,631,000.00	1,121,631,000.00	

Prepared by:

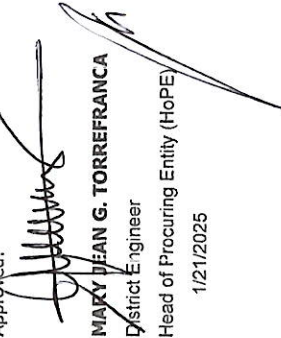

NIEL ARDEN O. AMBABANG
Engineer III

Head, BAC Secretariat
01/21/2025

Reviewed by:


JONAS P. MAINLANGIT
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1/21/2025

Approved:


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Head of Procuring Entity (HoPE)
1/21/2025

FY 2024 Annual Procurement Plan (APP) Non-Common-Use Supplies and Equipment (Non-CSE) (Changes within 2nd Semester) - GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GJU0001	30 packs Battery, AA, Alkaline 2pcs/blister, etc. For used in the CY 2023 4th Quarter and 1st Quarter of 2024 by the DPWH 4th DEO, Soccon, Zamboanga del Norte	Administrative Section	NO	NP-53 9 - Small Value Procurement	1/9/2024	1/16/2024	1/25/2024	1/28/2024	GoP	546,076.70	-	546076 7	30 packs Battery, AA, Alkaline 2pcs/blister, etc.
24GJU0002	1 Lot Security Service for safeguarding of DPWH 4th District Engineering Office Compound, M. Francisco, Soccon, Zamboanga del Norte	Administrative Section	NO	Competitive Bidding	2/14/2024	3/15/2024	3/19/2024	4/29/2024	GoP	2,017,728.91	-	2017728 91	1 Lot Security Service
24GJU0003	To be used for the service vehicle - pick up Toyota-Hilux with plate no. GAN 8132 of the Planning and Design Section (4pcs), pick up Ford-Ranger with plate no. NCP 1472 of the Quality and Assurance Section (4pcs), & pick up Chevrolet with plate no. NAV 2275 of the Construction Section (4pcs) of this office.	Planning and Design Section	NO	NP-53 9 - Small Value Procurement	1/17/2024	1/25/2024	1/31/2024	2/2/2024	GoP	180,000.00	-	180000	12 pcs. Tubeless Tire 265/65 R17
24GJU0004	Supply and Delivery of 36 pallets ReflectORIZED Traffic Paint (White), etc., to be used in the Repair/Maintenance of National Roads along Liloay-Soccon Road, Soccon-Sirawai Road and Sirawai-Sibuco Road (Intermittent Sections)	Maintenance Section	NO	Competitive Bidding	2/27/2024	3/20/2024	4/8/2024	4/10/2024	GoP	1,264,080.00	1,264,080.00		Supply and Delivery of 36 pallets ReflectORIZED Traffic Paint (White), etc.
24GJU0005	4 pcs Tubeless Tire 265/65R17, etc. for item no.1 to be used in the maintenance of the service vehicle - pick up Toyota Hilux with plate no. 090804 (AAU 5244) of the Maintenance Section and item no. 2 to be used in the maintenance of service vehicle - pick up Toyota Hilux with plate no. JAO 8049 of the Office of the District Engineer of this office.	Maintenance Section	NO	NP-53 9 - Small Value Procurement	3/7/2024	3/13/2024	3/20/2024	3/21/2024	GoP	124,000.00	124,000.00		4 pcs Tubeless Tire 265/65R17, etc.

24GJJ0006	10,906 Liters Automobile Diesel Fuel, etc. for use in the Quality Assurance and Construction Section	Quality Assurance Section	NO	NP-53 9 - Small Value Procurement	2/27/2024	3/6/2024	3/12/2024	3/13/2024 GoP	998,976.00	-	998976	10,906 Liters Automobile Diesel Fuel, etc.
24GJJ0007	377 cu.m. Aggregate Subbase Course Material to be used in the repair/ maintenance of national roads along Soccon-Sirawa Road K2077+000 to K2081+000 of Zamboanga del Norte 4th DEO	Maintenance Section	NO	NP-53 9 - Small Value Procurement	3/7/2024	3/13/2024	3/20/2024	3/21/2024 GoP	232,986.00	232,986.00	-	377 cu.m. Aggregate Subbase Course Material
24GJJ0008	8000 liters Automotive Diesel Fuel, etc. for item no. 1 to be used in the operation of the service vehicle with plate #. 090804 (KCU/ACU 5114), 090804 (AAU 5244) and Equipment (Road Grader and Payloader, and Item no. 2 and no. 3 to be used in the operation of bush cutters of this office.	Maintenance Section	NO	NP-53 9 - Small Value Procurement	3/19/2024	3/22/2024	3/27/2024	3/28/2024 GoP	780,300.00	780,300.00	-	8000 liters Automotive Diesel Fuel, etc.
24GJJ0009	50 units Plastic Road Barrier, etc. to be used for repair/maintenance activities on National Roads and Bridges of DPWH ZN 4th DEO	Maintenance Section	NO	NP-53 9 - Small Value Procurement	3/7/2024	3/13/2024	3/18/2024	3/20/2024 GoP	512,000.00	512,000.00	-	50 units Plastic Road Barrier, etc.
24GJJ0010	179.33 bd.ft Good Lumber, etc. to be used in the improvement of DPWH Bldg (Staff House), DPWH ZN 4th DEO	Maintenance Section	NO	NP-53 9 - Small Value Procurement	3/7/2024	3/13/2024	3/18/2024	3/20/2024 GoP	53,163.14	53,164.14	-	179.33 bd.ft Good Lumber, etc.
24GJJ0011	80 liters Engine Oil, etc. to be used in the maintenance of the service vehicle with plate #. 090804 (KCU/ACU 5114) and 090804 (AAU 5244) of this office	Maintenance Section	NO	NP-53 9 - Small Value Procurement	3/19/2024	3/22/2024	3/27/2024	3/28/2024 GoP	139,850.00	139,850.00	-	80 liters Engine Oil, etc.
24GJJ0012	4 length Angle Bar (80x80x6 mm), etc to be used in the Repair/Maintenance of National Roads of this District Office	Maintenance Section	NO	NP-53 9 - Small Value Procurement	3/19/2024	3/22/2024	3/27/2024	3/28/2024 GoP	379,996.40	379,996.40	-	4 length Angle Bar (80x80x6 mm), etc
24GJJ0013	600 pcs. Archfile Folder, Blue with logo, size 12 1/2 x 11 x 3 for use in DPWH 4th DEO, M. Francisco, Soccon, Zamboanga del Norte	Administrative Section	NO	NP-53 9 - Small Value Procurement	3/21/2024	3/25/2024	4/8/2024	4/8/2024 GoP	165,450.00	-	165,450.00	600 pcs. Archfile Folder, Blue with logo, Size 12 1/2 x 11 x 3

24GJU0014	12 Pcs Tubeless Tire 265/65R17 to be used for the existing service vehicles of this office.	Maintenance Section	NO	NP-53 9 - Small Value Procurement	3/21/2024	3/25/2024	3/29/2024	4/1/2024	GoP	180,000.00	180,000.00	-	12 Pcs Tubeless Tire 265/65R17
24GJU0015	1 set Clutch Panel Assembly, etc. to be used for the maintenance of the service vehicle - pick up Chevrolet with plate no. NAV 2275 of the Construction Section	Maintenance Section	NO	NP-53 9 - Small Value Procurement	3/21/2024	3/25/2024	3/29/2024	4/1/2024	GoP	117,650.00	117,650.00	-	1 set Clutch Panel Assembly, etc.
24GJU0016	8 lengths 25x50x2.00 thick rectangular tube, etc. for used in the filing cabinet of PDS Plans, POW and other Documents	Planning and Design Section	NO	NP-53 9 - Small Value Procurement	3/21/2024	3/25/2024	4/1/2024	4/2/2024	GoP	49,836.30	49,836.30	-	8 lengths 25x50x2.00 thick rectangular tube, etc.
24GJU0017	48 pcs HP 730B Ink (Assorted Colors) 13cm, etc. office supplies for PDS Personnel	Planning and Design Section	NO	NP-53 9 - Small Value Procurement	3/21/2024	3/25/2024	4/1/2024	4/2/2024	GoP	912,740.00	912,740.00	-	48 pcs HP 730B Ink (Assorted Colors) 13cm, etc.
24GJU0018	12 unit Hard Hat, etc. survey supplies for PDS Personnel	Planning and Design Section	NO	NP-53 9 - Small Value Procurement	3/21/2024	3/25/2024	4/1/2024	4/2/2024	GoP	494,617.00	494,617.00	-	12 unit Hard Hat, etc.
24GJU0019	17 bottles Alcohol, 70% ethyl, 500ml, etc. office supplies for PDS Personnel	Planning and Design Section	NO	NP-53 9 - Small Value Procurement	3/21/2024	3/25/2024	4/1/2024	4/2/2024	GoP	686,863.00	686,863.00	-	17 bottles Alcohol 70% ethyl, 500ml, etc.
24GJU0020	470 cu.m. boulders to be used in the erosion control along Uloy-Siocan Road K2024+000 - K2070+000 (Intermittent Section) of this District Office	Maintenance Section	NO	NP-53 9 - Small Value Procurement	3/30/2024	4/5/2024	4/11/2024	4/11/2024	GoP	587,500.00	587,500.00	-	470 cu.m. Boulders
24GJU0021	123 pcs Guardrail Post GI Pipe (102mm Dia x 1.64m), etc. to be used in the Repair / Maintenance of Road Safety Facilities along national Roads (Installation of Guardrail) along Uloy-Siocan Road, K2062+000 - K2063+000 with exception.	Maintenance Section	NO	NP-53 9 - Small Value Procurement	3/30/2024	4/5/2024	4/11/2024	4/11/2024	GoP	565,500.00	565,500.00	-	123 pcs Guardrail Post GI Pipe (102mm Dia x 1.64m), etc.
24GJU0022	60 pcs. Chevron Directional Sign, 3 mm thk. Aluminum Sheet (457 mm x 610mm), etc. to be used in the Repair / Maintenance of Road Safety Facilities along national Roads (Installation of Chevron) along Uloy-Siocan Road, K2024+000-K2025+000 with exception	Maintenance Section	NO	NP-53 9 - Small Value Procurement	3/30/2024	4/5/2024	4/11/2024	4/11/2024	GoP	298,535.24	298,535.24	-	60 pcs Chevron Directional Sign, 3 mm thk. Aluminum Sheet (457mm x 610mm), etc.

24GJJ0023	235 pcs Gabions (1 x 1 x 2) to be used in the Erosion Control along Uloy-Siocan Road K2024+000 - K2070+000 (Intermittent Section) of this District Office	Maintenance Section	NO	NP-53 9 - Small Value Procurement	3/30/2024	4/5/2024	4/11/2024	4/11/2024 GoP	564,000.00	564,000.00	-	235 pcs Gabions, (1 x 1 x 2)
24GJJ0024	6 pcs Office Furniture, etc. For Item no.1. 2 pcs Waling Chair and 1 pc Water Dispenser for the Office of the District Engineer and Assistant District Engineer, 2 other waling chairs and no.2. is for used in the Administrative Section and 2 other waling chairs for used in the Procurement Unit of DPWH 4th District Engineering Office, M. Francisco, Siocan, Zamboanga del Norte	Administrative Section	NO	NP-53 9 - Small Value Procurement	4/16/2024	4/19/2024	4/25/2024	4/25/2024 GoP	268,500.00	268,500.00	-	6 pcs Office Furniture, etc.
24GJJ0025	Supply and Delivery of 1 unit Viscometer, etc. for use in the Laboratory of this office	Quality Assurance Section	NO	Competitive Bidding	4/2/2024	4/23/2024	5/27/2024	6/5/2024 GoP	3,508,980.00	3,508,980.00	-	Supply and Delivery of 1 unit Viscometer, etc.
24GJJ0026	20 pcs Junior Executive Chair, etc. to be used for Procurement Unit (Pre-Bid, Opening of Bids, etc.) of DPWH 4th District Engineering Office	Administrative Section	NO	NP-53 9 - Small Value Procurement	3/30/2024	4/5/2024	N/A	N/A GoP	84,158.50	84,158.50	-	Two Failed Bidding
24GJJ0027	11 MTON Emulsified Asphalt Cationic SS1-H to be used in the Repair/ Maintenance of National Roads of Zamboanga del Norte 4th DEO.	Maintenance Section	NO	NP-53 9 - Small Value Procurement	3/30/2024	4/5/2024	4/11/2024	4/11/2024 GoP	990,000.00	990,000.00	-	11 MTON Emulsified Asphalt Cationic SS1-H
24GJJ0028	30 pcs Danger Warning Sign, 3mm Thick Aluminum sheet 90 cm triangle, etc. to be used in the installation of Road Safety Facilities along Siawai-Sibuco-Limpapa Section.	Maintenance Section	NO	NP-53 9 - Small Value Procurement	3/30/2024	4/5/2024	N/A	N/A GoP	954,300.00	954,300.00	-	Failed Bid
24GJJ0029	1,500 cu.m. Aggregate Subbase Course Material For use in the Regravelling of Road Surfaces along Uloy-Siocan Road and Regravelling of Shoulder along Siawai-Sibuco Road.	Maintenance Section	NO	NP-53 9 - Small Value Procurement	3/30/2024	4/5/2024	4/11/2024	4/11/2024 GoP	927,000.00	927,000.00	-	1,500 cu.m. Aggregate Subbase Course Material

24GJU0030	150 bag Tremaplastic Paint (Yellow), etc. To be used in the repainting of Lane Markings of National Roads and Bridges of Zamboanga del Norte 4th DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/30/2024	4/5/2024	N/A	N/A	GoP	911,650.00	911,650.00	-	Cancelled Bid
24GJU0031	32 ft' 4" x 8' Tarpaulin, etc. 'to be used for Repair / Maintenance of Pangnanan Bridge Approach B. Sibuco, Zamboanga del Norte	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/30/2024	4/5/2024	4/11/2024	4/11/2024	GoP	798,906.21	798,906.21	-	32 ft' 4" x 8' Tarpaulin, etc.
24GJU0032	8 pcs Tubeless Tire 265/65R17 To be used for the service vehicle - pick up Ford-Ranger with plate no. NCP 1472 of the Quality Assurance Section (4pcs) and pick up Chevrolet with plate no. NAV 2275 of the Construction Section (4pcs) of this office.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	4/4/2024	4/11/2024	4/14/2024	4/15/2024	GoP	120,000.00	-	120,000.00	8 pcs Tubeless Tire 265/65R17
24GJU0033	20 pieces Archfile Folder, etc. to be used in the office of the resident auditor, this district (2nd Quarter 2024)	Administrative Section	NO	NP-53.9 - Small Value Procurement	4/16/2024	4/19/2024	5/8/2024	5/10/2024	GoP	48,069.58	-	48,069.58	20 pieces Archfile Folder, etc.
24GJU0034	10 pcs. Heavy Duty All Steel Round Shovel, etc to be used for Ground Breaking Ceremony of 24JU0011 - 24JU0022 and Turn-over Ceremony of 23JU0039 - 23JU0040 - 23JU0028 - 23JU0033.	Construction Section	NO	NP-53.9 - Small Value Procurement	5/9/2024	5/17/2024	5/24/2024	5/24/2024	GoP	67,489.00	-	67,489.70	10 pcs. Heavy Duty All Steel Round Shovel, etc
24GJU0035	150 pcs Anniversary Shirts w/out collar for use in the 126th Founding Anniversary of the DPWH to be held in the DPWH Regional Office IX, Zamboanga City	Administrative Section	NO	NP-53.9 - Small Value Procurement	6/4/2024	5/7/2024	6/14/2024	6/14/2024	GoP	91,500.00	-	91,500.00	150 pcs Anniversary Shirts w/out collar
24GJU0036	Supply and Delivery of 60 pcs Chevron Directional Sign, 3mm thick aluminum sheet (457x610mm), etc., to be used in the installation of road signs along National Roads of this District Office	Maintenance Section	NO	Competitive Bidding	6/6/2024	6/26/2024	7/10/2024	7/19/2024	GoP	1,033,560.00	1,033,560.00	-	Supply and Delivery of 60 pcs Chevron Directional Sign, 3mm thick aluminum sheet (457x610mm), etc.,
24GJU0037	Supply and Delivery of 2,120 cum Aggregate Base Course Material to be used in the Repair/Maintenance of unpaved shoulders along Soccon-Siwai-Sibuco-Limpapa Road (Intermittent Sections)	Maintenance Section	NO	Competitive Bidding	6/6/2024	6/26/2024	7/11/2024	7/10/2024	GoP	1,405,560.00	1,405,560.00	-	Supply and Delivery of 2,120 cu.m Aggregate Base Course Material

24GJJ0038	Supply and Delivery of 200 bags Thermoplastic Paint (Yellow) to be used in the repainting of Lane Markings of National Roads and Bridges of Zamboanga del Norte 4th DEO	Maintenance Section	NO	Competitive Bidding	6/6/2024	6/26/2024	7/1/2024	7/10/2024	GoP	1,760,250.00	1,760,250.00	Supply and Delivery of 200 bags Thermoplastic Paint (Yellow)
24GJJ0039	Supply and Delivery of 1 set of Tire Changer, etc., to be used for the maintenance of equipment and service vehicle of this office	Maintenance Section	NO	Competitive Bidding	6/8/2024	7/2/2024	7/15/2024	7/17/2024	GoP	1,001,999.44	1,001,999.44	Supply and Delivery of 1 set of Tire Changer, etc.,
24GJJ0040	50 ea. Kilometer Post (Precast) etc., to be used in the Installation of Location Reference Points (LRP) along Soccon-Sirawai-Sibuco-Limpopa Roads and Zamboanga West Coastal Road of Zamboanga del Norte 4th DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/17/2024	6/21/2024	6/26/2024	6/27/2024	GoP	179,557.75	179,554.75	50 ea. Kilometer Post (Precast) etc.
24GJJ0041	9,700 ltrs Automotive Diesel Fuel Item No. 1 to be used in the operation of the service vehicle with plate no. 090804 (KCUJACU 5114), 090804 (AAU 5244) and Equipments (Road Grader and Payloader) of this office Item No. 2 & 3 to be used in the operation of brush cutters of this office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/17/2024	6/21/2024	6/26/2024	6/28/2024	GoP	995,650.00	995,650.00	9,700 ltrs Automotive Diesel Fuel
24GJJ0042	20 unit Brush Cutter (2 Stroke) to be used in the maintenance of roadsides along National Roads of this district office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/17/2024	6/21/2024	6/26/2024	6/27/2024	GoP	500,000.00	500,000.00	20 unit Brush Cutter (2 Stroke)
24GJJ0043	2 cyl LPG (50kg), etc., to be used in the repainting of Lane Markings of National Roads and Bridges of Zamboanga del Norte 4th DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/17/2024	6/21/2024	6/26/2024	6/28/2024	GoP	73,600.00	73,600.00	2 cyl LPG (50kg), etc.
24GJJ0044	28 days Dump truck (1 unit) to be used in the application of thermoplastic paint and hauling/delivery of other routine maintenance materials	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/17/2024	6/21/2024	6/26/2024	6/28/2024	GoP	227,808.00	227,808.00	28 days Dump truck (1 unit)
24GJJ0045	100 bags Portland Cement, etc., to be used in the Repair/Maintenance Operations of National Roads of this District Office.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/17/2024	6/21/2024	6/26/2024	6/26/2024	GoP	352,114.26	352,114.26	100 bags Portland Cement, etc.

24GJJ0056	1 set WIFI Package for starlink , etc. Item #1: To be used in the ICT for the stabilization and management of internet distribution item #2: To be used in the ICT for the stabilization of electrical current item #3-5: To be used in the Procurement Unit livestreaming activities item #6-8: To be used in the PIO's existing cameras item #9: To be used in ICT for standby battery backup for ICT equipment item #10&11: To be used in the ICT preventive maintenance activities item # 12: To be used in the ICT for additional storage for eNGAS backup database	Administrative Section	NO	NP-53.9 - Small Value Procurement	18/10/2024	25/10/2024	4/11/2024	8/11/2024	GoP	200,400.00	200,400.00	1 set WIFI Package for starlink , etc. Item #1: To be used in the ICT for the stabilization and management of internet distribution
24GJJ0057	3pcs water dispenser for DPWH 4th District Engineering Office, M. Francisco, Siacan, Zamboanga del Norte	Administrative Section	NO	NP-53.9 - Small Value Procurement	19/11/2024	25/11/2024	3/12/2024	6/12/2024	GoP	65,250.00	65,250.00	3pcs water dispenser for DPWH 4th District Engineering Office
24GJJ0058	1 set Engine Support LH/RH, etc. to be used for the repair and maintenance of service vehicle - pick up Ford Ranger with plate no. NCP 1472 of this office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20/11/2024	25/11/2024	3/12/2024	12-04-2024	GoP	143,841.10	143,841.10	1 set Engine Support LH/RH, etc. to be used for the repair and maintenance of service vehicle - pick up Ford Ranger with plate no. NCP 1472
24GJJ0059	Supply and Delivery of 150 bags Blown Asphalt (Oxidized Bitumen R-115/15) 25 kgs/bag to be used in Sealing of Longitudinal Joints and Weakened Plane Joints along National Roads of this district office	Maintenance Section	NO	Competitive Bidding	28/11/2024	18/12/2024	28/12/2024	6/1/2025	GoP	1,047,000.00	1,047,000.00	Supply and Delivery of 150 bags Blown Asphalt (Oxidized Bitumen R-115/15) 25 kgs/bag
24GJJ0060	Supply and Delivery of 1,400 Liters Reflectorized Traffic Paint White etc., to be used in the Repainting of Bridges, Guardrails and other Roadside Facilities of this District Office	Maintenance Section	NO	Competitive Bidding	28/11/2024	12/18/2024	28/12/2025	6/2/2025	GoP	1,100,000.00	1,100,000.00	Supply and Delivery of 1,400 Liters Reflectorized Traffic Paint White etc

24GJJ0061	Supply and Delivery of 150 bags Thermoplastic Paint (Yellow), etc. to be used in the Repainting of Lane Markings of National Roads of Zamboanga del Norte 4th DEO	Maintenance Section	NO	Compellitive Bidding	28/11/2025	12/18/2024	26/12/2026	6/3/2025	GoP	1,162,450.00	1,162,450.00	Supply and Delivery of 150 bags Thermoplastic Paint (Yellow), etc
24GJJ0062	205 pcs Anniversary Shirts w collar for used in the DPWH 4th DEO's Christmas Celebration	Administrative Section	NO	NP-53 9 - Small Value Procurement	1/1/2024	12/9/2024	9/12/2024	13/12/2024	GoP	-	220,375.00	205 pcs Anniversary Shirts w/ collar
24GJJ0063	1,200 kg Fuel, LPG to be used in the repainting of Lane Markings of National Roads and Bridges of Zamboanga del Norte	Maintenance Section	NO	NP-53 9 - Small Value Procurement	1/1/2024	9/12/2024	13/12/2024	16/12/2024	GoP	138,000.00	138,000.00	1,200 kg Fuel, LPG to be in the repainting of Lane Markings
24GJJ0064	450 kg Nylon #310 to be used in the operation of brush cutters of this District Engineering Office	Maintenance Section	NO	NP-53 9 - Small Value Procurement	1/1/2024	9/12/2024	13/12/2024	16/12/2024	GoP	240,750.00	240,750.00	450 kg Nylon #310 to be used in the operation of brush cutters
24GJJ0065	60 pcs Square Shovel, etc., to be used in the Repair/Maintenance operations of National roads of this district office	Maintenance Section	NO	NP-53 9 - Small Value Procurement	1/1/2024	9/12/2024	13/12/2024	16/12/2024	GoP	376,047.20	376,047.20	60 pcs Squar Shovel, etc.
24GJJ0066	5 pcs Toner Black (INEO Plus 287i), etc., office supplies for PDS Personnel	Planning and Design Section	NO	NP-53 9 - Small Value Procurement	3/12/2024	9/12/2024	13/12/2024	27/12/2024	GoP	352,205.00	352,205.00	5 pcs Toner Black (INEO Plus 287i)
24GJJ0067	Purchase and Delivery of Heavy Equipment to be used for Project implementation of National Roads and Bridges of this office	Maintenance Section	NO	Compellitive Bidding	3/12/2024	N/A	N/A	N/A	GoP	6,000,000.00	6,000,000.00	urchase and Delivery of Heavy Equipment to be used for Project implementation of National Roads and Bridges
24GJJ0068	1 set Brake Drum L/R, etc., to be used for the repair and maintenance of service vehicles of this office	Maintenance Section	NO	NP-53 9 - Small Value Procurement	15/12/2024	23/12/2024	27/12/2024	27/12/2024	GoP	346,511.10	346,511.10	1 set Brake Drum L/R, etc., to be used for the repair and maintenance
24GJJ0069	11,450 Automotive Diesel Duel, etc., to be used for the operation of service vehicles and heavy equipment's	Maintenance Section	NO	NP-53 9 - Small Value Procurement	15/12/2024	23/12/2024	27/12/2024	27/12/2024	GoP	204,635.25	204,635.25	11,450 Automotive Diesel Duel, etc.

24GJU0070	1 pc Diesel Plate Compactor 7hp, etc., to be used for the maintenance roads and bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	15/12/2024	23/12/2024	27/12/2025	27/12/2025	GoP	129,480.00	129,480.00	- 1 pc Diesel Plate Compactor 7hp, etc.,
24GJU0071	2 pcs cutting edge, etc., to be used for the maintenance Heavy Equipment ROAD GRADER of this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	15/12/2024	23/12/2024	27/12/2025	27/12/2025	GoP	96,599.00	96,599.00	- 2 pcs cutting edge, etc
24GJU0072	1 set Diagnostic Tools (Scanner), etc., to be used for the maintenance of equipment and service vehicle of this office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	15/12/2024	23/12/2024	27/12/2025	27/12/2025	GoP	60,000.00	60,000.00	- 1 set Diagnostic Tools (Scanner), etc.,
24GJU0073	1 pc Left Bucket Tooth, etc., to be used for the maintenance Heavy Equipment PAYLOADER of this office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	15/12/2024	23/12/2024	27/12/2025	27/12/2025	GoP	141,520.00	141,520.00	- 1 pc Left Bucket Tooth, etc
24GJU0074	8 pcs Tubeless Tires 265/65 R17, etc. to be used for the operation and maintenance of service vehicles	Maintenance Section	NO	NP-53.9 - Small Value Procurement	15/12/2024	23/12/2024	27/12/2025	27/12/2025	GoP	47,550.00	47,550.00	- 8 pcs Tubeless Tires 265/65 R17, etc

Prepared by:

NIEL ARDEN O. AMBARANG
Engineer III
Head, BAC Secretariat
1/21/2025

Reviewed by:

JONAS DU MANLANGIT
Assistant District Engineer
BAC - Chairperson
1/21/2025

Approved:

MARY JEAN G. TORREFRANCA
District Engineer
Head of Procuring Entity (HoPE)
1/21/2025



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MARY JEAN G. TORREFRANCA
District Engineer
Head of Procuring Entity (HOPE)

This is to certify that DPWH – ZN 4th District Engineering Office with office address at Brgy. M. Francisco, Siocon, Zamboanga del Norte has **No Consulting Services** for FY 2024.
This certification is issued in connection with the submission and posting of the FY 2024 Annual Procurement Plan (APP) Non-Common-Use Supplies and Equipment (Non-CSE) (Changes within 2nd Semester).
Issued this 22nd day of January 2025, at DPWH-ZN 4th District Engineering Office, Brgy. M. Francisco, Siocon, Zamboanga del Norte.

CERTIFICATION

BAGONG PILIPINAS



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
4TH DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
M. Francisco, Siocon, Zamboanga del Norte

