



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

**ANNEX A**  
**Procurement Monitoring Report**  
**As of JUNE 30, 2017**

| Code<br>(UACSP/AP)                              | Procurement<br>Program/Project                                                                                                                                                                     | PMO/<br>End-User  | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                       |                    | Sources of<br>Funds | Contract Cost (PHP) |                      |                                                          | List of Invited Observers | Date of Receipt of Invitation |       |      |    | Remarks<br>(Explaining changes<br>from the APP) |       |      |    |              |                                                              |                     |
|-------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|-----------------------|--------------------|---------------------|---------------------|----------------------|----------------------------------------------------------|---------------------------|-------------------------------|-------|------|----|-------------------------------------------------|-------|------|----|--------------|--------------------------------------------------------------|---------------------|
|                                                 |                                                                                                                                                                                                    |                   |                        | Pre-Proc<br>Conference      | Adm/Post of IB | Pre-Bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Post<br>Qualification | Notice of<br>Award |                     | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion                                  |                           | Inspection &<br>Acceptance    | Total | MOOE | CO |                                                 | Total | MOOE | CO | Pre-bid Conf | Eligibility<br>Check                                         | Sub/Open of<br>Bids |
| COMPLETED PROCUREMENT ACTIVITIES                |                                                                                                                                                                                                    |                   |                        |                             |                |              |                      |                     |                       |                    |                     |                     |                      |                                                          |                           |                               |       |      |    |                                                 |       |      |    |              |                                                              |                     |
| 103004010312897                                 | Construction of Water System<br>Level II<br>at Brgy. Calube, Sibulad,<br>Zamboanga del Norte                                                                                                       | Const.<br>Section | Public Bidding         |                             | 11/4/2016      | 11/15/2016   | 11/28/2016           |                     |                       |                    |                     |                     |                      |                                                          |                           |                               |       |      |    |                                                 |       |      |    |              |                                                              |                     |
| 292003020403330                                 | Construction of Flood Control<br>(Concrete Culvert) along<br>Dipogog River (Concepcion<br>Guinles Section)<br>Municipality of Polanco, Zamboanga<br>del Norte                                      | Const.<br>Section | Public Bidding         |                             | 12/27/2016     | 1/6/2017     | 1/17/2017            | 1/17/2017           | 2/22/2017             | 3/6/2017           | 3/7/2017            | 3/13/2017           | 10/18/2017           |                                                          |                           |                               |       |      |    |                                                 |       |      |    |              |                                                              |                     |
| 165004050308375                                 | Construction of Road including of<br>RRROW, Baranay, Baguio Baguio,<br>Sergio Osmeña, Zamboanga del<br>Norte Sta. 5+000-Sta. 6+636                                                                 | Const.<br>Section | Public Bidding         |                             | 2/21/2017      | 2/10/2017    | 2/27/2017            | 2/27/2017           | 3/24/2017             | 4/3/2017           | 4/4/2017            | 4/6/2017            | 9/2/2017             |                                                          |                           |                               |       |      |    |                                                 |       |      |    |              |                                                              |                     |
| 103004010312897                                 | Construction of Multipurpose<br>Bridges/Covered Court at Brgy.<br>Calube, Sibulad, Zamboanga del<br>Norte                                                                                          | Const.<br>Section | Public Bidding         |                             | 2/20/2017      | 3/16/2017    | 5/10/2017            | 5/10/2017           | 6/9/2017              | 6/21/2017          | 6/29/2017           | 7/4/2017            | 10/11/2017           |                                                          |                           |                               |       |      |    |                                                 |       |      |    |              |                                                              |                     |
| 203004060100918                                 | Construction of Water System<br>(Level II) Sergio Osmeña,<br>Zamboanga del Norte                                                                                                                   | Const.<br>Section | Public Bidding         |                             | 2/20/2017      | 3/16/2017    | 5/10/2017            | 5/10/2017           | 6/9/2017              | 6/21/2017          | 6/29/2017           | 7/4/2017            | 11/30/2017           |                                                          |                           |                               |       |      |    |                                                 |       |      |    |              |                                                              |                     |
| 165002000100022                                 | Rehab/Improvement of Slope Protection<br>along Dipogog/Punta Damarulan-Sergio<br>Osmeña Road (Damarulan Section).<br>K1852+149691-K1857+14921 US De Vernal<br>Road, Zamboanga del Norte, 10317+010 | Maint.<br>Section | Public Bidding         |                             | 3/13/2017      | 3/23/2017    | 4/3/2017             | 4/3/2017            | 4/21/2017             | 5/2/2017           | 5/3/2017            | 5/5/2017            | 6/18/2017            |                                                          |                           |                               |       |      |    |                                                 |       |      |    |              |                                                              |                     |
| Total Allotted Budget of Procurement Activities |                                                                                                                                                                                                    |                   |                        |                             |                |              |                      |                     |                       |                    |                     |                     |                      | Total Contract Price of Procurement Activities Conducted |                           |                               |       |      |    |                                                 |       |      |    |              | Total Savings (Total Allotted Budget - Total Contract Price) |                     |
| 91,815,000.00                                   |                                                                                                                                                                                                    |                   |                        |                             |                |              |                      |                     |                       |                    |                     |                     |                      | 89,214,237.99                                            |                           |                               |       |      |    |                                                 |       |      |    |              | 2,600,762.01                                                 |                     |

## ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Prepared by:

**Recommended for Approval by:**

**APPROVED:**

**ROSE V. LEGARA**  
Head - BAC Secretariat

**KHADAFFY D. TANGGOL**  
District Engineer