



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

DPWH-ZN1-DEO
RELEASED
DATE: 7.24.2018
FILE NO.: 920.1
BY: [Signature]

June 13, 2018

MEMORANDUM

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO II**
Undersecretary for Support Services
DPWH Central Office
Bonifacio Drive, Port Area
Manila

SUBJECT : **Submission of Procurement Monitoring Report as of January to June 2018 – Goods**

Submitting herewith Submission of Procurement Monitoring Report as of January to June 2018 – Goods duly accomplished in the prescribed form.

For your information and ready reference.


INOCENCIO P. SABUGAL
District Engineer
RSB

Cc: JORGE U. SEBASTIAN JR., CESO III
Regional Director
DPWH, Zamboanga City

404

Department of Public Works and Highways
PROCUREMENT SERVICE
Goods and Service Division
Received by: TEOR
Date: JUL 26 2018

Department of Public Works and Highways
PROCUREMENT SERVICE
Date: JUL 26 2018 Time: 12:30
Received by: [Signature]
Reference No.: 211-BS-410-15



DPWH ZN 1st DEO Procurement Monitoring Report as of January to June 2018 - Goods

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Delivery Completion Acceptance (if applicable)		
				Pre-Bid Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																											
1	18JB0003(Goods) - Supply and Delivery of 1,408 ltrs. ReflectORIZED Traffic Paint-yellow, 3,424 ltrs. ReflectORIZED Traffic Paint-white, 144 gals. Flatwall Latex Primer, 67 pails Latex Semi - Gloss white, 40 gals. Tinting color (later) - black for use in the Repainting of Non-Faded Road Markings along National Roads of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	20-Mar-18	28-Mar-18	10-Apr-18	10-Apr-18	13-Apr-18	16-Apr-18	20-Apr-18	2-May-18	3-May-18			SR2018-02-002961 MOOE	P2,995,250.00				28-Mar-18	10-Apr-18	10-Apr-18	13-Apr-18	16-Apr-18		COA Auditor, Dipolog, PICTPA, DCCI
2	18JB0004(Goods) - Supply and Delivery of 155 pails of PCPP for use in the Sealing of Joints of PCPP along the Road Network, of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	20-Mar-18	28-Mar-18	10-Apr-18	10-Apr-18	13-Apr-18	16-Apr-18	20-Apr-18	2-May-18	3-May-18			SR2018-02-002961 MOOE	P1,007,345.00				28-Mar-18	10-Apr-18	10-Apr-18	13-Apr-18	16-Apr-18		COA Auditor, Dipolog, PICTPA, DCCI
3	18JB0005(Goods) - Supply and Delivery of 60 drums Emulsified Asphalt, CSS 1 and 321 pails Instant Cold Mix for use in Manual Patching of Potholes along National Roads of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	18-Apr-18	27-Apr-18	8-May-18	8-May-18	11-May-18	14-May-18	18-May-18	1-Jun-18	4-Jun-18			SR2018-02-002961 MOOE	P1,997,840.00				27-Apr-18	8-May-18	8-May-18	11-May-18	14-May-18		COA Auditor, Dipolog, PICTPA, DCCI
4	18JB0006(Goods) - Supply and Delivery of 302 gals. Paint Thinner, 500 pcc. Paint Roller 4" (material cotton), 500 pcc. Paint Roller 6" (material cotton) for use in the Repainting of Non-Faded Road Markings along National Roads of this District.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	18-Apr-18		8-May-18	8-May-18	11-May-18	14-May-18	18-May-18	5-Jun-18	7-Jun-18			FY 2018 RA 10964 REGULAR 2018 CURRENT = SR2018-02-002961	P215,000.00				N/A	8-May-18	8-May-18	11-May-18	14-May-18		COA Auditor, Dipolog, PICTPA, DCCI
5	18JB0015(Goods) - Supply and Delivery of 6 set TREES 14.00 x 24 - 12PR (w/ Inner Tubes & Flaps) for use in the Replacement of worn out trees of the Trench in the Roadway of the District assigned at Maintenance Section, of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	18-Apr-18		8-May-18	8-May-18	11-May-18	14-May-18	18-May-18	11-Jun-18	13-Jun-18			SR2018-02-002961 MOOE	P352,000.00				N/A	8-May-18	8-May-18	11-May-18	14-May-18		COA Auditor, Dipolog, PICTPA, DCCI
6	18JB0016(Goods) - Supply and Delivery of 378.8 cu.m. Un-crushed Aggregate Surface Course (Grading A) for use in the Repair of damaged/encountered potholes in the Roadway of the District assigned at Maintenance Section, of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	18-Apr-18		8-May-18	8-May-18	11-May-18	14-May-18	18-May-18	20-Jun-18	20-Jun-18			SR2018-02-002961 MOOE	P404,244.00				N/A	8-May-18	8-May-18	11-May-18	14-May-18		COA Auditor, Dipolog, PICTPA, DCCI
7	18JB0021(Goods) - Supply and Delivery of Six (6) units SMART PHONE (for geotagging) for use in DPWH Infrastructure FY 2018 onwards geotagging in the Construction Section, this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	5-May-18		18-May-18	18-May-18	23-May-18	24-May-18	30-May-18	21-Jun-18	21-Jun-18			FY 2018 RA 10964 REGULAR 2018 CURRENT = FY2018 RA 10964 JAN. 2018 PDRP00200218MN-FAO	P389,400.00				N/A	18-May-18	18-May-18	23-May-18	24-May-18		COA Auditor, Dipolog, PICTPA, DCCI

Total Allotted Budget of Procurement Activities P7,363,382.00

Total Contract Price of Procurement Activities Conducted P7,342,645.00

Total Savings (Total Allotted Budget - Total Contract Price) P20,737.00

ONGOING PROCUREMENT ACTIVITIES

1	18JB0001(Goods) - Supply and Delivery of Construction Materials for use in the Construction of Nutrition Center at Upper Inuman, Sindangan, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	N/A	11-Jun-18	N/A	28-Jun-18	28-Jun-18	3-Jul-18	4-Jul-18	10-Jul-18	10-Jul-18				FY 2018 DPWH Infrastructure Program Based on National Expenditure Program(NEP)	P442,650.16				N/A	28-Jun-18	28-Jun-18	3-Jul-18	4-Jul-18
2	18JB0002(Goods) - Supply and Delivery of Construction Materials for use in the Construction (Completion) of Multi - Purpose Building (Covered Court) at Turco, Dipolog City, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	N/A	11-Jun-18	N/A	28-Jun-18	28-Jun-18	3-Jul-18	4-Jul-18	10-Jul-18	10-Jul-18				FY 2018 DPWH Infrastructure Program Based on National Expenditure Program(NEP)	P1,254,668.56				N/A	28-Jun-18	28-Jun-18	3-Jul-18	4-Jul-18
3	18JB0022(Goods) - Supply and Delivery of Seven (7) units of SMART PHONE for use in the geotagging of inner tubes & fangs for use in the replacement of Trees of Dropside Stake Truck, Plate No. LNC-563, assigned in the Construction Section, this district.	DPWH 1st DEO, Dipolog City	N/A	5-May-18		18-May-18	18-May-18	23-May-18	24-May-18	30-May-18	21-Jun-18	21-Jun-18			EAO-CONSTRUCTION SHARE FY 2018 GAA RA 10964	P112,000.00				N/A	18-May-18	18-May-18	23-May-18	24-May-18
4	18JB0049(Goods) - Supply and Delivery of One (1) Unit Branded Desktop Computer with Complete Accessories for use in encoding of various report assigned in the COA, of this district.	DPWH 1st DEO, Dipolog City	N/A	21-May-18		5-Jun-18	5-Jun-18	8-Jun-18	11-Jun-18	18-Jun-18	18-Jun-18				EAO-CONSTRUCTION SHARE FY 2018 GAA RA 10964	P67,811.05				N/A	5-Jun-18	5-Jun-18	8-Jun-18	11-Jun-18
5	18JB0056(Goods) - Supply and Delivery of 100 drums Emulsified Asphalt, CSS 1 (300tr/lrm) for use in Manual Patching of Potholes along National Roads, of this district.	DPWH 1st DEO, Dipolog City	N/A	11-Jun-18	18-Jun-18	28-Jun-18	28-Jun-18	3-Jul-18	4-Jul-18	10-Jul-18	10-Jul-18				FY 2018 RA 10964 REGULAR 2018 CURRENT - SR2018-02-002961	P1,396,000.00				18-Jun-18	28-Jun-18	28-Jun-18	3-Jul-18	4-Jul-18

