



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



July 10, 2025

MEMORANDUM

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

SUBJECT : Submission of FY 2025 Procurement Monitoring Report (PMR) 1st Semester

Submitted herewith is the FY 2025 Procurement Monitoring Report (PMR) 1st Semester 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 (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending 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
COMPLETED PROCUREMENT ACTIVITIES																															
20000100017000	JAC0069 - E2B Emergency Projects (JAC0069)- Repair/Resurfacing of Damaged Unpaved Road - Shoulder along Sindangan-Sayayon-Dumaguing Road and Sindangan - Talaga - Bangay Lateralized Road	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	N/A	04-12-2024	13-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	31-12-2024	30-01-2025	13-01-2025		Government of the Philippines (current year's budget)	1,139,000.00	1,139,000.00		1,137,000.00	1,137,000.00		COA Auditor/ECW/NACAP	13-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024		Completed
20000100017000	JAC0069 - Supply and Delivery of Heavy Equipment Parts and Accessories for use in Various Heavy Equipments assigned at Maintenance Section for the 4th Quarter (C-2024, 2024, 2024)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	29-11-2025	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	31-12-2024	09-01-2025	13-01-2025			Government of the Philippines (current year's budget)	1,383,573.20	1,383,573.20		1,383,000.00	1,383,000.00		COA Auditor/ECW/ENPOLEO CHAMBERS OF COMMERCE & INDUSTRY/DPWA	13-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024		Completed
2002041001000000	JAC0083 - Construction of Concrete Road - 1st Dipole - Sindangan - Ulay Road connecting to Bagu - San Isidro in support of Rice, Rubber, Coconut, & Bana Industries, Sindangan, Zamboanga del Norte	DPWH 2nd DEO, Dapitan City	Yes	Competitive Bidding	27-11-2024	30-11-2024	29-10-2024	23-12-2024	23-12-2024	24-12-2024	30-12-2024	31-12-2024	14-02-2025	26-02-2025	03-03-2025		Government of the Philippines (current year's budget)	19,000,000.00		19,000,000.00	19,400,966.56	19,400,966.56		COA Auditor/ECW/NACAP	29-10-2024	23-12-2024	23-12-2024	24-12-2024	30-12-2024		Completed
30014100100000	JAC0084 - Preventive Maintenance of Road- Asphalt Overlay - Preventive Maintenance - Secondary Roads along Sindangan-Sayayon-Dumaguing Highway Rd (Sindangan-Sayayon Sect) - E2024 + T55 + E2024 + T38	DPWH 2nd DEO, Dapitan City	Yes	Competitive Bidding	11-10-2024	21-10-2024	29-10-2024	25-11-2024	25-11-2024	28-11-2024	06-12-2024	09-12-2024	14-03-2025	21-03-2025	24-03-2025		Government of the Philippines (current year's budget)	4,704,000.00		4,704,000.00	4,660,124.36	4,660,124.36		COA Auditor/ECW/NACAP	29-10-2024	25-11-2024	25-11-2024	28-11-2024	06-12-2024		Completed
30014100100000	JAC0085 - Preventive Maintenance of Road- Asphalt Overlay - Preventive Maintenance - Primary Roads along Sindangan - Sindangan - Ulay Rd - E2025 + E2024 + T55	DPWH 2nd DEO, Dapitan City	Yes	Competitive Bidding	11-10-2024	21-10-2024	29-10-2024	25-11-2024	25-11-2024	28-11-2024	06-12-2024	09-12-2024	14-03-2025	26-02-2025	03-03-2025		Government of the Philippines (current year's budget)	3,361,400.00		3,361,400.00	3,335,144.49	3,335,144.49		COA Auditor/ECW/NACAP	29-10-2024	25-11-2024	25-11-2024	28-11-2024	06-12-2024		Completed
3002041001000000	JAC0086 - Construction of Concrete Road - 1st Dipole - Sindangan - Ulay Road connecting to Bagu - San Isidro in support of Rice, Rubber, Coconut, & Bana Industries, Sindangan, Zamboanga del Norte	DPWH 2nd DEO, Dapitan City	Yes	Competitive Bidding	27-11-2024	30-11-2024	09-12-2024	23-12-2024	23-12-2024	24-12-2024	30-12-2024	31-12-2024	14-02-2025	26-02-2025	03-03-2025		Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,255,544.64	24,255,544.64		COA Auditor/ECW/NACAP	09-12-2024	23-12-2024	23-12-2024	24-12-2024	30-12-2024		Completed
3002041001000000	JAC0087 - Construction of Concrete Road - 1st Dipole - Sindangan - Ulay Road connecting to Bagu - San Isidro in support of Agriculture (Rubber, and Coconut), and Rice, Sindangan del Norte	DPWH 2nd DEO, Dapitan City	Yes	Competitive Bidding	27-11-2024	30-11-2024	09-12-2024	23-12-2024	23-12-2024	24-12-2024	30-12-2024	31-12-2024	14-02-2025	26-02-2025	03-03-2025		Government of the Philippines (current year's budget)	19,000,000.00		19,000,000.00	19,400,962.41	19,400,962.41		COA Auditor/ECW/NACAP	09-12-2024	23-12-2024	23-12-2024	24-12-2024	30-12-2024		Completed
3002041001000000	JAC0088 - Construction of Concrete Road - Junction 003 Steps to Lualaba Road leading to Tulunan Village (200 Feet Side, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	Yes	Competitive Bidding	25-10-2024	03-11-2024	11-11-2024	25-11-2024	25-11-2024	28-11-2024	06-12-2024	09-12-2024	08-03-2025	17-03-2025	20-03-2025		Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	39,175,312.83	39,175,312.83		COA Auditor/ECW/NACAP	11-11-2024	25-11-2024	25-11-2024	28-11-2024	06-12-2024		Completed
32010111330000	JAC0089 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Paria River (Dapitan), Barangay Paria, Dapitan City, Zamboanga del Norte	DPWH 2nd DEO, Dapitan City	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	20-12-2024	26-12-2024	27-12-2024	19-03-2025	26-03-2025	28-03-2025		Government of the Philippines (current year's budget)	109,590,980.00		109,590,980.00	109,395,981.00	109,395,981.00		COA Auditor/ECW/NACAP	06-12-2024	18-12-2024	18-12-2024	20-12-2024	26-12-2024		Completed
32010111340000	JAC0090 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Paria River (Dapitan), Barangay Paria, Dapitan City, Zamboanga del Norte	DPWH 2nd DEO, Dapitan City	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	20-12-2024	26-12-2024	27-12-2024	19-03-2025	24-03-2025	28-03-2025		Government of the Philippines (current year's budget)	125,450,000.00		125,450,000.00	125,249,999.00	125,249,999.00		COA Auditor/ECW/NACAP	06-12-2024	18-12-2024	18-12-2024	20-12-2024	26-12-2024		Completed
32010111340000	JAC0091 - Construction of Flood Mitigation Structure - Construction of River Bank Protection Works/ Flood Protection Works, Laga Laga, Sindangan, Zamboanga del Norte	DPWH 2nd DEO, Dapitan City	Yes	Competitive Bidding	08-11-2024	20-11-2024	28-11-2024	10-12-2024	10-12-2024	12-12-2024	20-12-2024	23-12-2024	14-03-2025	21-03-2025	24-03-2025		Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,000,230.87	29,000,230.87		COA Auditor/ECW/NACAP	28-11-2024	10-12-2024	10-12-2024	12-12-2024	20-12-2024		Completed
3002041001000000	JAC0092 - Construction of Concrete Road - MBG leading to Maria Falls, Brgy. Matan, Katipunan, Zamboanga del Norte	DPWH 2nd DEO, Dapitan City	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	20-12-2024	26-12-2024	27-12-2024	08-03-2025	17-03-2025	20-03-2025		Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,382,506.09	29,382,506.09		COA Auditor/ECW/NACAP	06-12-2024	18-12-2024	18-12-2024	20-12-2024	26-12-2024		Completed
3002041001000000	JAC0093 - Construction of Concrete Road - Construction of Road, Site Maraya, Barangay Maraya in Site Sumangal, Barangay Dubis, Sindangan and Sayayon, Zamboanga del Norte	DPWH 2nd DEO, Dapitan City	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	09-03-2025	09-03-2025	13-03-2025	20-03-2025	21-03-2025	14-03-2025	26-02-2025	03-03-2025		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,524,932.20	95,524,932.20		COA Auditor/ECW/NACAP	06-12-2024	09-03-2025	09-03-2025	11-03-2025	20-03-2025		Completed
32010111330000	JAC0094 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Dapitan River (Dapitan), San Jose Aguirre, Maricao, Zamboanga del Norte	DPWH 2nd DEO, Dapitan City	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	20-12-2024	26-12-2024	27-12-2024	19-03-2025	24-03-2025	28-03-2025		Government of the Philippines (current year's budget)	125,540,000.00		125,540,000.00	125,235,082.00	125,235,082.00		COA Auditor/ECW/NACAP	06-12-2024	18-12-2024	18-12-2024	20-12-2024	26-12-2024		Completed
32010107760000	JAC0095 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Dapitan River (Dapitan), LGU, Barangay Maraya, Sindangan, Zamboanga del Norte	DPWH 2nd DEO, Dapitan City	Yes	Competitive Bidding	18-11-2024	26-11-2024	04-12-2024	16-12-2024	16-12-2024	19-12-2024	26-12-2024	27-12-2024	14-03-2025	26-02-2025	03-03-2025		Government of the Philippines (current year's budget)	57,300,000.00		57,300,000.00	57,300,081.75	57,300,081.75		COA Auditor/ECW/NACAP	04-12-2024	16-12-2024	16-12-2024	19-12-2024	26-12-2024		Completed
32010107760000	JAC0096 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Dapitan River (Dapitan), LGU, Barangay Maraya, Sindangan, Zamboanga del Norte	DPWH 2nd DEO, Dapitan City	Yes	Competitive Bidding	18-11-2024	26-11-2024	04-12-2024	16-12-2024	16-12-2024	19-12-2024	26-12-2024	27-12-2024	19-03-2025	24-03-2025	28-03-2025		Government of the Philippines (current year's budget)	38,600,000.00		38,600,000.00	38,200,346.61	38,200,346.61		COA Auditor/ECW/NACAP	04-12-2024	16-12-2024	16-12-2024	19-12-2024	26-12-2024		Completed
31010710200000	JAC0097 - Preventive Maintenance of Road- Asphalt Overlay - Sindangan-Sayayon-Dumaguing Highway Rd (Sindangan-Sayayon Sect) - E2024 + T55 + E2024 + T38	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	04-02-2025	11-02-2025	19-02-2025	03-03-2025	03-03-2025	06-03-2025	13-03-2025	17-03-2025	17-03-2025	21-03-2025	24-03-2025		Government of the Philippines (current year's budget)	41,823,778.75		41,823,778.75	39,791,212.37	39,791,212.37		COA Auditor/ECW/NACAP	19-02-2025	03-03-2025	03-03-2025	06-03-2025	13-03-2025		Completed
31010710232000	JAC0098 - Preventive Maintenance of Road- Asphalt Overlay - Sindangan-Sayayon-Dumaguing Highway Rd (Sindangan-Sayayon Sect) - E2024 + T55 + E2024 + T38	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-02-2025	03-03-2025	11-03-2025	24-03-2025	24-03-2025	25-03-2025	27-03-2025	28-03-2025	13-03-2025	22-03-2025	28-03-2025		Government of the Philippines (current year's budget)	52,364,760.00		52,364,760.00	52,102,936.00	52,102,936.00		COA Auditor/ECW/NACAP	11-03-2025	24-03-2025	24-03-2025	25-03-2025	27-03-2025		Completed
31010710232000	JAC0099 - Preventive Maintenance of Road- Asphalt Overlay - Sindangan-Sayayon-Dumaguing Highway Rd (Sindangan-Sayayon Sect) - E2024 + T55 + E2024 + T38	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-02-2025	03-03-2025	11-03-2025	07-04-2025	07-04-2025	08-04-2025	15-04-2025	16-04-2025	19-03-2025	22-03-2025	25-03-2025		Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	95,960,000.00	95,960,000.00		COA Auditor/ECW/NACAP	11-03-2025	07-04-2025	07-04-2025	08-04-2025	15-04-2025		Completed
31010710232000	JAC0100 - Preventive Maintenance of Road- Asphalt Overlay - Sindangan-Sayayon-Dumaguing Highway Rd (Sindangan-Sayayon Sect) - E2024 + T55 + E2024 + T38	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-02-2025	03-03-2025	11-03-2025	24-03-2025	24-03-2025	25-03-2025	27-03-2025	28-03-2025	19-03-2025	22-03-2025	25-03-2025		Government of the Philippines (current year's budget)	3,814,500.00		3,814,500.00	3,697,730.99	3,697,730.99		COA Auditor/ECW/NACAP	11-03-2025	24-03-2025	24-03-2025	25-03-2025	27-03-2025		Completed
3101081001000000	JAC0101 - Rehabilitation/Minor Repair of Road Steps - Protection Structure - Sindangan-Sayayon-Dumaguing Highway Rd (S																														

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
30020212040800	35C0095 - Construction of Multi-Purpose Building - Completion of Multi-Purpose Building (Brgy. Umeo, Katipunan, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	04-03-2025	11-03-2025	19-03-2025	31-03-2025	31-03-2025	03-04-2025	10-04-2025	11-04-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	3,465,000.00		3,465,000.00	3,360,334.05		3,360,334.05	COA Auditor/ECW/NACAP	19-03-2025	31-03-2025	31-03-2025	09-04-2025	10-04-2025	Completed
30020212040800	35C0091 - Completion of Multi-Purpose Building (Brgy. Gunggogog, Katipunan, Zamboanga Del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-02-2025	04-03-2025	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	04-04-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,880,235.41		2,880,235.41	COA Auditor/ECW/NACAP	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	Completed
30020212040800	35C0092 - Completion of Multi-Purpose Building (Brgy. Halli, Brgy. Dabala, Katipunan, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-02-2025	04-03-2025	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	04-04-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,880,693.02		2,880,693.02	COA Auditor/ECW/NACAP	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	Completed
30020212040800	35C0093 - Completion of Multi-Purpose Building (Senior Citizen Building) Brgy. Nagaogan, Katipunan, Zamboanga del Norte	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-02-2025	04-03-2025	13-03-2025	15-04-2025	15-04-2025	16-04-2025	23-04-2025	24-04-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,880,761.38		2,880,761.38	COA Auditor/ECW/NACAP	13-03-2025	15-04-2025	15-04-2025	16-04-2025	23-04-2025	Completed
30020212040800	35C0095 - Construction of Home Economics Building, (Brgy. Bala, Suyo, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-02-2025	04-03-2025	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	04-04-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,799,470.80		4,799,470.80	COA Auditor/ECW/NACAP	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	Completed
30020212040800	35C0098 - Construction of Multi-Purpose Building - Completion of Multi-Purpose Building (Home Economics Building) Suyo Elementary School, Brgy. Suyo, Suyo, Zamboanga del Norte	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	04-03-2025	11-03-2025	19-03-2025	31-03-2025	31-03-2025	03-04-2025	10-04-2025	11-04-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,400,613.18		2,400,613.18	COA Auditor/ECW/NACAP	19-03-2025	31-03-2025	31-03-2025	03-04-2025	10-04-2025	Completed
30020212040800	35C0099 - Completion of Multi-Purpose Building (Brgy. Halli, Brgy. Suyo, Suyo, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-02-2025	04-03-2025	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	04-04-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,880,366.24		2,880,366.24	COA Auditor/ECW/NACAP	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	Completed
30020212040800	35C0080 - Construction of Multi - Purpose Building (Brgy. Halli) Brgy. Sigatapan, Suyo, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-02-2025	04-03-2025	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	04-04-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,958,442.97		2,958,442.97	COA Auditor/ECW/NACAP	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	Completed
30020212040800	35C0081 - Completion of Multi - Purpose Building (Covered Court) Brgy. Potoy, Suyo, Suyo, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-03-2025	06-04-2025	14-04-2025	28-04-2025	28-04-2025	30-04-2025	07-05-2025	08-05-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,880,762.35		2,880,762.35	COA Auditor/ECW/NACAP	14-04-2025	28-04-2025	28-04-2025	30-04-2025	07-05-2025	Completed
30020212050300	35C0082 - Completion of Multi-Purpose Building (Brgy. Halli) Centro 1 Brgy. Umpigogog, Manukan, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-02-2025	04-03-2025	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	04-04-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,880,693.02		2,880,693.02	COA Auditor/ECW/NACAP	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	Completed
30020212050300	35C0083 - Completion of Multi-Purpose Building (Brgy. Halli) Centro, Barangay Palanaran, Manukan, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-02-2025	04-03-2025	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	04-04-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,880,366.24		2,880,366.24	COA Auditor/ECW/NACAP	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	Completed
30020212050300	35C0085 - Completion of Multi - Purpose Building (Covered Court) Sita Taban, Brgy. Gogog, Manukan, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-03-2025	06-04-2025	14-04-2025	28-04-2025	28-04-2025	30-04-2025	07-05-2025	08-05-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,880,702.04		2,880,702.04	COA Auditor/ECW/NACAP	14-04-2025	28-04-2025	28-04-2025	30-04-2025	07-05-2025	Completed
30020212050400	35C0088 - Construction of Multi-Purpose Building - Completion of Home Economics Building, (Brgy. Villamorosa, Brgy. Villamorosa, Pina, Manuel Rios, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	04-03-2025	11-03-2025	19-03-2025	31-03-2025	31-03-2025	03-04-2025	10-04-2025	11-04-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,400,737.64		2,400,737.64	COA Auditor/ECW/NACAP	19-03-2025	31-03-2025	31-03-2025	03-04-2025	10-04-2025	Completed
30020212050700	35C0089 - Completion of Multi-Purpose Building, (Brgy. Campi, Sindangan, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-02-2025	04-03-2025	13-03-2025	15-04-2025	15-04-2025	16-04-2025	23-04-2025	24-04-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,880,744.64		2,880,744.64	COA Auditor/ECW/NACAP	13-03-2025	15-04-2025	15-04-2025	16-04-2025	23-04-2025	Completed
30020212050800	35C0090 - Completion of Multi - Purpose Building (Covered Court) Sita Laboratory, Brgy. Imela, Sindangan, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-03-2025	06-04-2025	14-04-2025	28-04-2025	28-04-2025	30-04-2025	07-05-2025	08-05-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,881,351.86		2,881,351.86	COA Auditor/ECW/NACAP	14-04-2025	28-04-2025	28-04-2025	30-04-2025	07-05-2025	Completed
30020212050900	35C0091 - Completion of Multi-Purpose Building (Brgy. Halli, Brgy. Cagay, Sindangan, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-02-2025	04-03-2025	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	04-04-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,880,693.02		2,880,693.02	COA Auditor/ECW/NACAP	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	Completed
30020212051000	35C0092 - Completion of Home Economics Building (Brgy. Sano, Sindangan, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-02-2025	04-03-2025	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	04-04-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,880,693.02		2,880,693.02	COA Auditor/ECW/NACAP	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	Completed
30020212051100	35C0093 - Completion of Multi - Purpose Building (Covered Court) Upper Sindangan, Brgy. Sindangan, Sindangan, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-03-2025	06-04-2025	14-04-2025	28-04-2025	28-04-2025	30-04-2025	07-05-2025	08-05-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,881,030.02		2,881,030.02	COA Auditor/ECW/NACAP	14-04-2025	28-04-2025	28-04-2025	30-04-2025	07-05-2025	Completed
30020212051300	35C0095 - Completion of Multi - Purpose Building (Covered Court) Lower Sindangan School, Brgy. Upper Imuran, Sindangan, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-03-2025	06-04-2025	14-04-2025	28-04-2025	28-04-2025	30-04-2025	07-05-2025	08-05-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,400,704.57		2,400,704.57	COA Auditor/ECW/NACAP	14-04-2025	28-04-2025	28-04-2025	30-04-2025	07-05-2025	Completed
30020212051400	35C0096 - Completion of Multi-Purpose Building (Women Center), Barangay Cagay, Dapitan City, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-02-2025	04-03-2025	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	04-04-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,880,366.24		2,880,366.24	COA Auditor/ECW/NACAP	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	Completed
30020212051500	35C0099 - Completion of Multi-Purpose Building (Brgy. Halli) Brgy. Manukan, Lower Dapitan, Zamboanga del Norte)	DPWH 2nd DEO, Dapitan City	No	Competitive Bidding	28-02-2025	04-03-2025	13-03-2025	25-03-2025	25-03-2025	27-03-2025	03-04-2025	04-04-2025	13-05-2025	22-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.0										

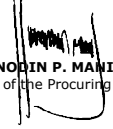
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending 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	
	2500312 - Repair and Maintenance of National Roads and Bridges (R1+ - Emergency Projects (RCAD2)) - Rehabilitation of Dilapidated Blocks of Portland Cement Concrete Pavement (PCCP) along Sindangan - Sayan - Dumoging - Mahayag Road K1344+00.00 - K1344+491.05 (02050500)	DPWH 2nd DEO, Dipinig City	No	Competitive Bidding	23-05-2025	30-05-2025	09-06-2025	23-06-2025	23-06-2025	26-06-2025	02-07-2025	04-07-2025					1,191,425.00		1,191,425.00	0		COA Auditor/CCW/NACAP	09-06-2025	23-06-2025	23-06-2025	26-06-2025	26-06-2025		Ongoing Procurement Process	
	2500313 - Repair and Maintenance of National Roads and Bridges (R1+ - Special Maintenance (RCAD2)) - Repair of Damage Drainage Structures along Sindangan - Sayan - Dumoging - Mahayag Road K1333+000.00 - K1333+464.00 (02050500)	DPWH 2nd DEO, Dipinig City	No	Competitive Bidding	23-05-2025	30-05-2025	09-06-2025	23-06-2025	23-06-2025	26-06-2025	02-07-2025	04-07-2025					880,561.84		880,561.84	0		COA Auditor/CCW/NACAP	09-06-2025	23-06-2025	23-06-2025	26-06-2025	26-06-2025		Ongoing Procurement Process	
	2500314 - Repair and Maintenance of National Roads and Bridges (R1+ - Special Maintenance (RCAD2)) - Repair of Damage Drainage Structures along Sindangan - Sayan - Dumoging - Mahayag Road K1332+450.00 - K1332+676.00 (02050500)	DPWH 2nd DEO, Dipinig City	No	Competitive Bidding	23-05-2025	30-05-2025	09-06-2025	23-06-2025	23-06-2025	26-06-2025	02-07-2025	04-07-2025					426,799.41		426,799.41	0		COA Auditor/CCW/NACAP	09-06-2025	23-06-2025	23-06-2025	26-06-2025	26-06-2025		Ongoing Procurement Process	
	2500315 - Repair and Maintenance of National Roads and Bridges (R1+ - Emergency Projects (RCAD2)) - Rehabilitation of Dilapidated Blocks of Portland Cement Concrete Pavement (PCCP) along Dipinig - Panta - Chaulan-Sargo Cometa Road (02050500)	DPWH 2nd DEO, Dipinig City	No	Competitive Bidding	29-05-2025	05-06-2025	N/A	25-06-2025	25-06-2025	27-06-2025	02-07-2025	04-07-2025					660,970.00		660,970.00	0		COA Auditor/CCW/NACAP	N/A	25-06-2025	25-06-2025	27-06-2025	27-06-2025		Ongoing Procurement Process	
	2500316 - Repair and Maintenance of National Roads and Bridges (R1+ - Emergency Projects (RCAD2)) - Rehabilitation of Dilapidated Blocks of Portland Cement Concrete Pavement (PCCP) along Dipinig - Old Airport Road (02050500)	DPWH 2nd DEO, Dipinig City	No	Competitive Bidding	19-06-2025	26-06-2025	N/A										664,199.00		664,199.00	0		COA Auditor/CCW/NACAP	N/A						Ongoing Procurement Process	
	2500317 - Construction of School Building, Denayen Elementary School, Barangay Denayen, Sayan, Zamboanga Del Norte	DPWH 2nd DEO, Dipinig City	No	Competitive Bidding	20-06-2025	28-06-2025	09-07-2025										4,975,000.00		4,975,000.00	0		COA Auditor/CCW/NACAP/DayID	09-07-2025						Ongoing Procurement Process	
	2500318 - Construction of School Building, Don Jose Aguirre National High School, Barangay Don Jose Aguirre, Marikina, Zamboanga Del Norte	DPWH 2nd DEO, Dipinig City	No	Competitive Bidding	20-06-2025	28-06-2025	09-07-2025										4,975,000.00		4,975,000.00	0		COA Auditor/CCW/NACAP/DayID	09-07-2025						Ongoing Procurement Process	
	2500319 - Construction of School Building, Manayay National High School/Philan. Extension, Barangay Philatan, Pres. Manuel A. Rosas, Zamboanga Del Norte	DPWH 2nd DEO, Dipinig City	No	Competitive Bidding	20-06-2025	28-06-2025	09-07-2025										4,975,000.00		4,975,000.00	0		COA Auditor/CCW/NACAP/DayID	09-07-2025						Ongoing Procurement Process	
	2500320 - Construction of School Building, Parangulumb Integrated School, Barangay Parangulumb, Sayan, Zamboanga Del Norte	DPWH 2nd DEO, Dipinig City	No	Competitive Bidding	20-06-2025	28-06-2025	09-07-2025										4,975,000.00		4,975,000.00	0		COA Auditor/CCW/NACAP/DayID	09-07-2025						Ongoing Procurement Process	
	2500321 - Geotechnical and Geological Surveys and Investigation for the Proposed F7 2020 Bridge Projects	DPWH 2nd DEO, Dipinig City	No	Competitive Bidding	09-06-2025	16-06-2025	21-07-2025										4,999,993.53		4,999,993.53	0		COA Auditor/CCW/DIPOLOLO CHAMBERS OF COMMERCE & INDUSTRY/PHIPA	21-07-2025						Ongoing Procurement Process	
Total Allocated Budget of Ongoing Procurement Activities												198,970,225.36	0.00	198,970,225.36	0.00	0.00	0.00													

Prepared by:

MA. ERMA F. OTIC
BAC Secretariat

Recommended for Approval by:

JOSE TEOVY S. OCHOTORENA
BAC Chairperson

APPROVED:

AMINODIN P. MANIRI
Head of the Procuring Entity