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30022510220000	243A0067 - CONSTRUCTION OF DRAINAGE STRUCTURE AT BARANGAY SANGALI, ZAMBOANGA CITY	300225102203000	243A0068 - CONSTRUCTION OF DRAINAGE STRUCTURE AT SANTO NIÑO, BARANGAY PUTIK, ZAMBOANGA CITY	300225102204000	243A0069 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SANGA PRESSA CREEK, KM. 4, BRGY. PASONANCA, ZAMBOANGA CITY	300225102205000	243A0070 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SANGA PRESSA CREEK, KM. 4, BRGY. STA. MARIA, ZAMBOANGA CITY	300219102955000	243A0071 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG TAMARA (TUMAGA) RIVER (STA. MARIA SECTION), BARANGAY STA. MARIA, ZAMBOANGA CITY	300225102213000	243A0072 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG TUMAGA RIVER, BRGY STA. MARIA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	300219102956000	243A0073 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE BARANGAY PATALON, ZAMBOANGA CITY	300226151227000	243A0075 - CONSTRUCTION OF MULTI - PURPOSE BUILDING MALAGUTAY ELEMENTARY SCHOOL, BRGY. MALAGUTAY, ZAMBOANGA CITY	300226151228000	243A0078 - CONSTRUCTION OF MULTI - PURPOSE BUILDING AT BARANGAY ZAMBOWOOD, ZAMBOANGA CITY	30022615118000	243A0079 - CONSTRUCTION OF MULTI - PURPOSE BUILDING AT BUNGUIAO ES, BARANGAY BUNGUIAO, ZAMBOANGA CITY
06/08/2024	05/28/2024	04/20/2024	04/20/2024	04/20/2024	03/04/2024	03/04/2024	03/23/2024	03/12/2024	03/23/2024	04/20/2024	05/27/2024								
06/09/2024	05/26/2024	04/21/2024	04/21/2024	03/05/2024	03/05/2024	03/24/2024	03/24/2024	05/13/2024	04/21/2024	05/28/2024									
06/09/2024	05/26/2024	04/15/2024	04/15/2024	02/28/2024	02/28/2024	03/18/2024	03/18/2024	05/07/2024	04/15/2024	05/22/2024									
06/09/2024	05/26/2024	04/15/2024	04/15/2024	02/28/2024	02/28/2024	03/18/2024	03/18/2024	05/07/2024	04/15/2024	05/22/2024									
06/12/2024	05/07/2024	04/03/2024	04/03/2024	02/16/2024	02/16/2024	03/04/2024	04/25/2024	04/03/2024	05/10/2024										
NACAP, NEG, COA	NACAP, NEG, COA	NACAP, NEG, COA	NACAP, NEG, COA	NACAP, NEG, COA	NACAP, NEG, COA	NACAP, NEG, COA	NACAP, NEG, COA	NACAP, NEG, COA	NACAP, NEG, COA										
10,000,000.00	10,000,000.00	15,000,000.00	15,000,000.00	18,000,000.00	10,000,000.00	30,000,000.00	5,000,000.00	15,000,000.00	15,000,000.00										
573,828.95	221,702.18	306,657.67	353,110.11	366,309.79	204,981.44	615,008.58	100,664.89	305,265.85	165,104.46										
9,406,171.05	9,778,297.82	14,693,342.33	14,646,899.89	17,633,690.21	9,795,018.56	29,394,991.42	4,899,935.11	14,694,734.15	14,934,895.54										
10,000,000.00	10,000,000.00	15,000,000.00	15,000,000.00	18,000,000.00	10,000,000.00	30,000,000.00	5,000,000.00	15,000,000.00	15,000,000.00										
559,615.80	200,000.00	300,000.00	343,159.29	360,000.00	200,000.00	600,000.00	100,000.00	300,000.00	150,000.00										
9,441,384.20	9,800,000.00	14,700,000.00	14,656,840.71	17,640,000.00	9,800,000.00	29,400,000.00	4,900,000.00	14,700,000.00	14,850,000.00										
CR 2024 GCP	CR 2024 GCP	CR 2024 GCP	CR 2024 GCP	CR 2024 GCP	CR 2024 GCP	CR 2024 GCP	CR 2024 GCP	CR 2024 GCP	CR 2024 GCP										
07/04/2024	06/20/2024	05/15/2024	05/15/2024	03/22/2024	03/22/2024	04/18/2024	06/06/2024	05/15/2024	06/24/2024										
06/27/2024	06/13/2024	05/08/2024	05/08/2024	03/29/2024	03/20/2024	04/11/2024	05/30/2024	05/08/2024	06/14/2024										
06/18/2024	06/03/2024	04/29/2024	04/29/2024	03/13/2024	03/13/2024	04/01/2024	05/21/2024	04/29/2024	06/05/2024										
06/18/2024	06/03/2024	04/29/2024	04/29/2024	03/13/2024	03/13/2024	04/01/2024	05/21/2024	04/29/2024	06/05/2024										
06/11/2024	05/28/2024	04/23/2024	04/23/2024	03/07/2024	03/07/2024	03/26/2024	05/15/2024	04/23/2024	05/30/2024										
06/10/2024	05/27/2024	04/22/2024	04/22/2024	03/06/2024	03/06/2024	03/25/2024	05/14/2024	04/22/2024	05/29/2024										
06/10/2024	05/27/2024	04/22/2024	04/22/2024	03/06/2024	03/06/2024	03/25/2024	05/14/2024	04/22/2024	05/29/2024										
06/10/2024	05/27/2024	04/22/2024	04/22/2024	03/06/2024	03/06/2024	03/25/2024	05/14/2024	04/22/2024	05/29/2024										
05/29/2024	05/14/2024	04/10/2024	04/10/2024	02/23/2024	02/23/2024	03/11/2024	05/02/2024	04/10/2024	05/17/2024										
05/22/2024	05/07/2024	04/04/2024	04/04/2024	02/16/2024	02/16/2024	03/04/2024	04/26/2024	04/04/2024	05/10/2024										
05/15/2024	04/30/2024	03/28/2024	03/28/2024	02/09/2024	02/09/2024	02/26/2024	04/19/2024	03/28/2024	05/03/2024										
COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING	COMPETITIVE BIDDING										
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO										
DPWH-ZOBSO	DPWH-ZOBSO	DPWH-ZOBSO	DPWH-ZOBSO	DPWH-ZOBSO	DPWH-ZOBSO	DPWH-ZOBSO	DPWH-ZOBSO	DPWH-ZOBSO	DPWH-ZOBSO										

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JUL ARABAYKONG
District Engineer
Head of the Procuring Entity

Department of Public Works and Highways - Zamboanga City District Engineering Office 2nd District - Procurement Monitoring Report 1st Semester CY 2024 for Goods and Services

Code (PAP)	Procurement Program/Project	PMO / End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks explaining changes from the APP			
					Pre-Price Conference	Add/ Post of IS	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	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	Use of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
2024 - 02 - 034	Hardware Supplies for use in the Fabrication of documents shelves needed to store the project plans printed in the mylar paper at the Construction Section, DPWH-2CDEO, MCH, Highway 2 C	DPWH-2CDEO Construction Section	NO	Shopping	N/A	02/27/2024	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024	03/12/2024	03/14/2024	N/A	N/A		GAA 2024	43,454.00	554.11	44,008.11	247,958.00	1,020.00	249,018.00	PCCC,COA, NGO	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024		
2023 - 12 - 446	Office Supplies for use in the Construction Section,DPWH-DEO,Divisoria, Zamboanga City	DPWH-2CDEO Construction Section	NO	Shopping	N/A	02/27/2024	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024	03/12/2024	03/14/2024	N/A	N/A		GAA 2024	247,958.00	1,020.00	249,018.00	109,880.00	1,490.00	111,360.00	PCCC,COA, NGO	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024		
2023 - 12 - 448	Janitorial/Cleaning Supplies for use in the Construction Section,DPWH-DEO,Divisoria, Zamboanga City	DPWH-2CDEO Construction Section	NO	Shopping	N/A	02/27/2024	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024	03/12/2024	03/14/2024	N/A	N/A		GAA 2024	109,880.00	1,490.00	111,360.00	109,880.00	1,490.00	111,360.00	PCCC,COA, NGO	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024		
2024 - 02 - 047	For use in the Preventive/Corrective Maintenance of MITSUBISHI STRADA with Plate No. SKZ-543 assigned in the Maintenance Section DPWH-DEO,Divisoria, Zamboanga City	DPWH-2CDEO Maintenance Section	NO	Shopping	N/A	02/27/2024	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024	03/12/2024	03/14/2024	N/A	N/A		GAA 2024	194,122.02	106.86	194,229.00	194,122.02	106.86	194,229.00	PCCC,COA, NGO	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024		
2024 - 02 - 048	For use in the Preventive/Corrective Maintenance of MITSUBISHI STRADA with a TEMP. PLATE NO. 092010 assigned in the MAINTENANCE SECTION.	DPWH-2CDEO Maintenance Section	NO	Shopping	N/A	02/27/2024	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024	03/12/2024	03/14/2024	N/A	N/A		GAA 2024	172,344.00	150.00	172,494.00	172,344.00	150.00	172,494.00	PCCC,COA, NGO	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024		
2024 - 02 - 049	For use in the Preventive/Corrective Maintenance of MIT. STRADA with a Temp. Plate No. 092809 assigned in the MAINTENANCE SECTION.	DPWH-2CDEO Maintenance Section	NO	Shopping	N/A	02/27/2024	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024	03/12/2024	03/14/2024	N/A	N/A		GAA 2024	Php194,853.05	#VALUE!	194,953.50	Php194,853.05	#VALUE!	194,953.50	PCCC,COA, NGO	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024		
2024 - 02 - 052	For use in the Preventive/Corrective Maintenance of MITSUBISHI L300 with DPWH-Equipment No. 80-1502 assigned in the MAINTENANCE SECTION.	DPWH-2CDEO Maintenance Section	NO	Shopping	N/A	02/27/2024	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024	03/12/2024	03/14/2024	N/A	N/A		GAA 2024	149,609.00	100.00	149,709.00	149,609.00	100.00	149,709.00	PCCC,COA, NGO	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024		
2024 - 02 - 054	DPWH-Equipment No. H3-6644 HINO DUMP TRUCK For use in the Preventive/Corrective Maintenance of assigned in the MAINTENANCE SECTION.	DPWH-2CDEO Maintenance Section	NO	Shopping	N/A	02/27/2024	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024	03/12/2024	03/14/2024	N/A	N/A		GAA 2024	287,810.00	100.00	287,910.00	287,810.00	100.00	287,910.00	PCCC,COA, NGO	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024		
2024 - 02 - 058	For use in the Preventive/Corrective Maintenance of Wheel Loader assigned in the Maintenance Section	DPWH-2CDEO Maintenance Section	NO	Shopping	N/A	02/27/2024	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024	03/12/2024	03/14/2024	N/A	N/A		GAA 2024	184,196.00	100.00	184,296.00	184,196.00	100.00	184,296.00	PCCC,COA, NGO	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024		
2024 - 02 - 059	For use in the Preventive/Corrective Maintenance of Hilux FB Van with Plate No. SLE-304 assigned in the MAINTENANCE SECTION.	DPWH-2CDEO Maintenance Section	NO	Shopping	N/A	02/27/2024	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024	03/12/2024	03/14/2024	N/A	N/A		GAA 2024	197,027.00	100.00	197,127.00	197,027.00	100.00	197,127.00	PCCC,COA, NGO	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024		
2023 - 10 - 384	Office Device for use in the Office of the Assistant District Engineer,DPWH-DEO,Divisoria, Zamboanga City	DPWH-2CDEO Maintenance Section	NO	Shopping	N/A	02/27/2024	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024	03/12/2024	03/14/2024	N/A	N/A		GAA 2024	138,500.00	1,300.00	139,800.00	138,500.00	1,300.00	139,800.00	PCCC,COA, NGO	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024		
2024 - 02 - 037	For use in the Implementation of D.O No. 189,S,2022 (Comprehensive Policy Guidelines on the Maint. of National Roads and Bridges)	DPWH-2CDEO Maintenance Section	NO	Shopping	N/A	02/27/2024	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024	03/12/2024	03/14/2024	N/A	N/A		GAA 2024	215,800.00	932.00	216,732.00	215,800.00	932.00	216,732.00	PCCC,COA, NGO	N/A	03/05/2024	03/05/2024	03/08/2024	03/11/2024		

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**Department of Public Works and Highways - Zamboanga City DEO Final Annual Procurement Plan (APP - Non CSE) For Consulting Services
CY 2024**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total (ABC)	MOOE	CO (ALLOCATION)	
CONSULTANCY													
	24JACS01 - PARCELLARY SURVEY AND DOCUMENTATION FOR ROAD WIDENING, OLD RD. (AYALA - TALISAYAN) K1957 + 260 TO K1959 + 129, ZAMBOANGA CITY	DPWH - Zamboanga City DEO		COMPETITIVE BIDDING	06/17/2024	07/29/2024			GoP				
TOTAL=													

Prepared By:

Recommending Approval:

Approved by:


TERESITA F. MARQUEZ
Engineer III
Head, BAC Secretariat


MA. EMMA P. MARCERA
Chief, Quality Assurance Section
BAC Chairman


JOL ARAB A. KONG
District Engineer