

Procurement Monitoring Report as of 12/31/2023 for Civil Works

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PRP)			Contract Cost (PRP)			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	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
00000001	Repair/Maintenance of DENR Building CMRO IX - A4, SEBCAPA Forest House, Baguio, Zamboanga del Norte	Maintenance Section	No	Competitive Bidding	06/09/2023	06/09/2023	06/10/2023	07/09/2023	07/09/2023	07/11/2023	07/13/2023	08/07/2023	08/07/2023	08/08/2023	08/09/2023	08/09/2023	NA	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	0.00	989,903.11	989,903.11	0.00	COA, NACAP, NGD, CCW1	06/08/2023	06/08/2023	06/08/2023	06/08/2023	06/08/2023	NA	Completed	
00000002	Repair/Maintenance of Siburo River Dike 3, Siburo, Zamboanga del Norte	Maintenance Section	No	Competitive Bidding	06/09/2023	06/09/2023	06/10/2023	07/09/2023	07/09/2023	07/11/2023	07/13/2023	08/07/2023	08/07/2023	08/08/2023	08/09/2023	08/09/2023	NA	Government of the Philippines (current year's budget)	6,300,000.00	6,300,000.00	0.00	6,090,080.88	6,090,080.88	0.00	COA, NACAP, NGD, CCW1	06/08/2023	06/08/2023	06/08/2023	06/08/2023	06/08/2023	NA	Completed	
00000003	Construction of ISTYKAL, Lingsang Integrated School, Siburo, Zamboanga del Norte	Construction Section	No	Competitive Bidding	07/16/2023	07/20/2023	07/20/2023	08/09/2023	08/09/2023	08/09/2023	08/10/2023	08/24/2023	08/24/2023	08/24/2023	08/24/2023	08/24/2023	01/07/2024	NA	Government of the Philippines (current year's budget)	10,000,000.00	0.00	10,000,000.00	9,899,844.27	0.00	9,899,844.27	COA, NACAP, NGD, CCW1	07/21/2023	07/21/2023	07/21/2023	07/21/2023	07/21/2023	NA	Completed
00000004	Construction of ISTYKAL, Pisan ES, Siburo, Zamboanga del Norte	Construction Section	No	Competitive Bidding	07/16/2023	07/20/2023	07/20/2023	08/09/2023	08/09/2023	08/09/2023	08/10/2023	08/24/2023	08/24/2023	08/24/2023	08/24/2023	08/24/2023	01/07/2024	NA	Government of the Philippines (current year's budget)	5,000,000.00	0.00	5,000,000.00	4,899,611.21	0.00	4,899,611.21	COA, NACAP, NGD, CCW1	07/21/2023	07/21/2023	07/21/2023	07/21/2023	07/21/2023	NA	Completed
00000005	Rehabilitation / Reconstruction of Roads with Signs, Slope Collaps, and Landslide - Secondary Roads, Ulay - Soccon Rd, K2065-043 - K2065+150	Construction Section	No	Competitive Bidding	08/04/2023	08/10/2023	08/09/2023	08/07/2023	08/07/2023	08/09/2023	08/10/2023	11/30/2023	11/30/2023	12/06/2023	12/06/2023	03/03/2024	NA	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	47,534,011.09	0.00	47,534,011.09	COA, NACAP, NGD, CCW1, TTK	08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/09/2023	NA	Completed	
00000006	Construction of Pisan Road, Brgy. Pisan, Municipality of Siburo, Province of Zamboanga del Norte	Construction Section	No	Competitive Bidding	10/05/2023	11/01/2023	11/09/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	12/19/2023	12/19/2023	12/19/2023	12/20/2023	03/09/2024	NA	Government of the Philippines (current year's budget)	14,475,000.00	0.00	14,475,000.00	14,207,764.31	0.00	14,207,764.31	COA, NACAP, NGD, CCW1	10/07/2023	10/07/2023	10/07/2023	10/07/2023	10/07/2023	NA	Completed	
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ONGOING PROCUREMENT ACTIVITIES																																		
00000007	34300042-Repair/ Maintenance of Siburo Bridge Approach 1, Siburo, Zamboanga del Norte	Maintenance Section	No	Competitive Bidding	11/09/2023	12/05/2023	12/12/2023	12/09/2023	12/09/2023	12/09/2023	01/05/2024	12/09/2023	NA	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	906,643		906,643.00	0.00	NA	NA	NA	COA, NACAP, NGD, CCW1	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	NA	Ongoing Procurement Process
00000008	34300001 - Paving of Upgraded Road- Secondary Roads, Ulay-Soccon Rd-K2062+ 571 - K2064 + 500	Construction Section	Yes	Competitive Bidding	08/09/2023	10/09/2023	10/10/2023	10/24/2023	10/24/2023	10/25/2023	10/27/2023	11/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	52,344,235	0.00	52,344,235.00	NA	NA	NA	COA, NACAP, NGD, CCW1	10/12/2023	01/01/2024	10/24/2023	10/24/2023	10/24/2023	NA	Ongoing Procurement Process	
00000009	34300002 - Paving of Upgraded Road - Secondary Roads, Ulay-Soccon Rd- K2064 + 500 - K2066 + 105	Construction Section	Yes	Competitive Bidding	08/09/2023	10/09/2023	10/10/2023	10/24/2023	10/24/2023	10/25/2023	10/27/2023	11/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	50,380,000	0.00	50,380,000.00	NA	NA	NA	COA, NACAP, NGD, CCW1	10/12/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	NA	Ongoing Procurement Process	
00000010	34300003 - Paving of Upgraded Road - Secondary Roads, Ulay-Soccon Rd- K2066 + 106.10 - K2069 + 500	Construction Section	Yes	Competitive Bidding	08/09/2023	10/09/2023	10/10/2023	10/24/2023	10/24/2023	10/25/2023	10/27/2023	11/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	38,895,220	0.00	38,895,220.00	NA	NA	NA	COA, NACAP, NGD, CCW1	10/12/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	NA	Ongoing Procurement Process	
00000011	34300004 - Preventive Maintenance - Secondary Roads, Ulay-Soccon Rd - K2071 + 495 - K2071 + 000	Construction Section	Yes	Competitive Bidding	08/09/2023	10/09/2023	10/10/2023	10/24/2023	10/24/2023	10/25/2023	10/27/2023	11/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	15,511,440	0.00	15,511,440.00	NA	NA	NA	COA, NACAP, NGD, CCW1	10/12/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	NA	Ongoing Procurement Process	
00000012	34300005 - Preventive Maintenance - Secondary Roads, Ulay-Soccon Rd- K2070 + 000 - K2070 + 000	Construction Section	Yes	Competitive Bidding	08/09/2023	10/09/2023	10/10/2023	10/24/2023	10/24/2023	10/25/2023	10/27/2023	11/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	15,961,260	0.00	15,961,260.00	NA	NA	NA	COA, NACAP, NGD, CCW1	10/12/2023	10/24/2023	10/24/2023	10/24/2023	11/10/2023	NA	Ongoing Procurement Process	
00000013	34300006 - Preventive Maintenance - Secondary Roads, Ulay-Soccon Rd - K2068 + 000 - K2069 + 000	Construction Section	Yes	Competitive Bidding	10/10/2023	10/10/2023	11/07/2023	11/07/2023	11/08/2023	11/07/2023	11/07/2023	11/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	28,325,920	0.00	28,325,920.00	NA	NA	NA	COA, NACAP, NGD, CCW1	10/26/2023	11/07/2023	11/07/2023	11/08/2023	11/14/2023	NA	Ongoing Procurement Process	
00000014	34300007 - Rehabilitation/ Reconstruction of Roads with Signs, Slope Collaps, and Landslide - Secondary Roads, Ulay-Soccon Rd- K2062 + 362 - K2062 + 222	Construction Section	Yes	Competitive Bidding	10/10/2023	10/10/2023	11/07/2023	11/07/2023	11/08/2023	11/08/2023	11/07/2023	11/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	9,800,000	0.00	9,800,000.00	NA	NA	NA	COA, NACAP, NGD, CCW1	10/26/2023	11/07/2023	11/07/2023	11/08/2023	11/14/2023	NA	Ongoing Procurement Process	
00000015	34300008 - Preventive Maintenance - Secondary Roads, Soccon-Siburo-Siburo-Lingsang Rd- K2068 + 000 - K2102 + 300	Construction Section	Yes	Competitive Bidding	10/10/2023	10/09/2023	11/07/2023	11/07/2023	11/08/2023	11/08/2023	11/07/2023	11/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	118,912,123	0.00	118,912,123.00	NA	NA	NA	COA, NACAP, NGD, CCW1	10/26/2023	11/07/2023	11/07/2023	11/08/2023	11/14/2023	NA	Ongoing Procurement Process	
00000016	34300009 - Preventive Maintenance - Secondary Roads, Zamboanga West Coastal Rd (Lingsang-Siburo-Soccon)- K2066 + 533 - K2067 + 000, K2068 + 000 - K2068 + 073	Construction Section	Yes	Competitive Bidding	10/10/2023	10/09/2023	11/07/2023	11/07/2023	11/08/2023	11/08/2023	11/07/2023	11/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	39,325,560	0.00	39,325,560.00	NA	NA	NA	COA, NACAP, NGD, CCW1	10/26/2023	11/07/2023	11/07/2023	11/08/2023	11/14/2023	NA	Ongoing Procurement Process	
00000017	34300010 - Preventive Maintenance - Secondary Roads, Zamboanga West Coastal Rd (Lingsang-Siburo-Soccon)- K2067 + 000 - K2067 + 055, K2067 + 795 - K2068 + 000	Construction Section	Yes	Competitive Bidding	10/10/2023	10/09/2023	11/07/2023	11/07/2023	11/08/2023	11/08/2023	11/07/2023	11/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	21,358,120	0.00	21,358,120.00	NA	NA	NA	COA, NACAP, NGD, CCW1	10/26/2023	11/07/2023	11/07/2023	11/08/2023	11/14/2023	NA	Ongoing Procurement Process	

Prepared by: 
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Recommended for Approval by:



JOEY PAUL L. ESTRELLA
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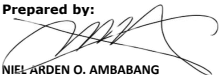
APPROVED: 
MARY JEAN G. TORREFRANCA
Head of the Procuring Entity

Procurement Monitoring Report as of 12/31/2023 for Goods & Services

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			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/Recommendation 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		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
80203302-01	4 sets Tabletless Tires 265/60R17	Maintenance Section	No	NP-SI.9 - Small Value Procurement	N/A	06/17/2023	N/A	06/23/2023	06/23/2023	06/28/2023		06/28/2023 - 7/1/2023	07-08-2023	08/07/2023	08/08/2023	09-08-2023	08/25/2023	26-08-2023	Government of the Philippines (current year's budget)	60,000.00		0.00	16,000.00	58,000.00	0.00	COA, NGO, Chamber of Commerce	N/A	06/23/2023	06/23/2023	06/23/2023	27-08-2023	Completed	
	Supply and Delivery of 1 unit Knitting Machine (1200 kg Total Capacity), etc. for use in the maintenance (Repairing of Pavement Markings) of National Roads under this SIOCON office	Maintenance Section	No	Competitive Bidding	05/25/2023	06/03/2023	06/13/2023	07/04/2023	07/04/2023	07/11/2023		07/11/2023 - 07/14/2023	14-08-2023	08/14/2023	08/16/2023	25-08-2023	09/08/2023	09-09-2023	Government of the Philippines (current year's budget)	1,680,000.00		0.00	1,598,000.00	1,598,000.00	0.00	COA, NGO, Chamber of Commerce	06/15/2023	07/04/2023	07/04/2023	07/04/2023	10-09-2023	Completed	
80203302-02	Supply and Delivery of 50 pairs Instant Cold Mix to be used for the repair/maintenance (patching) patches of National Roads under this SIOCON office	Maintenance Section	No	Competitive Bidding	06/30/2023	07/08/2023	07/18/2023	08/01/2023	08/01/2023	08/08/2023		08/08/2023 - 08/01/2023	23-08-2023	08/23/2023	08/24/2023	01-09-2023	09/15/2023	16-09-2023	Government of the Philippines (current year's budget)	1,098,620.00		0.00	1,092,100.00	1,092,100.00	0.00	COA, NGO, Chamber of Commerce	07/18/2023	08/01/2023	08/01/2023	08/01/2023	17-09-2023	Completed	
	7 pcs For HP Design Jet T2600 Printer Ink (Assorted Colors), etc. For use in the operation of Planning and Design Section	Planning & Design Section	No	NP-SI.9 - Small Value Procurement	N/A	07/11/2023	N/A	07/18/2023	07/18/2023	07/24/2023		07/25/2023 - 08/04/2023	07-08-2023	08/07/2023	N/A	N/A	08/24/2023	25-08-2023	Government of the Philippines (current year's budget)	81,720.00		0.00		79,600.00	0.00	COA, NGO, Chamber of Commerce	N/A	07/18/2023	07/18/2023	07/18/2023	26-08-2023	Completed	
80203302-03	6,989.00 Liters Diesel Fuel, Etc. to be used in the operation of Survey Unit of Planning & Design Section	Planning & Design Section	No	NP-SI.9 - Small Value Procurement	N/A	07/11/2023	N/A	07/18/2023	07/18/2023	07/24/2023		07/25/2023 - 08/04/2023	07-08-2023	08/07/2023	N/A	N/A	08/24/2023	25-08-2023	Government of the Philippines (current year's budget)	125,790.00		0.00		526,790.00	0.00	COA, NGO, Chamber of Commerce	N/A	07/18/2023	07/18/2023	07/18/2023	26-08-2023	Completed	
	5 pcs. Tires (165 R17 All Terrain) For use in Toyota Hilux with plate number PVL658 (service vehicle assigned to the CEC Assistant District Engineer)	Administrative Section	No	NP-SI.9 - Small Value Procurement	N/A	07/11/2023	N/A	07/18/2023	07/18/2023	07/24/2023		07/25/2023 - 08/04/2023	07-08-2023	08/07/2023	N/A	N/A	08/24/2023	25-08-2023	Government of the Philippines (current year's budget)	70,000.00		0.00		74,750.00	0.00	COA, NGO, Chamber of Commerce	N/A	07/18/2023	07/18/2023	07/18/2023	26-08-2023	Completed	
80203302-04	Supply and Delivery of Laboratory Apparatus and Equipment for use in the Laboratory of this office	Quality Assurance Section	No	Competitive Bidding	06/30/2023	07/08/2023	07/18/2023	08/01/2023	08/01/2023	08/08/2023		08/08/2023 - 08/01/2023	23-08-2023	08/23/2023	08/30/2023	01-09-2023	09/15/2023	16-09-2023	Government of the Philippines (current year's budget)	3,480,000.00		0.00	3,400,000.00	0.00	3,389,780.00	COA, NGO, Chamber of Commerce	07/18/2023	08/01/2023	08/01/2023	08/01/2023	17-09-2023	Completed	
	Supply and Delivery of 3 units Desktop (Non-Technical), etc. for use in the DPWH-4th DEO, SIOCON, Zamboanga del Norte	Administrative Section	No	Competitive Bidding	07/21/2023	07/28/2023	08/04/2023	08/17/2023	08/17/2023	08/24/2023		08/25/2023 - 09/06/2023	08-09-2023	09/08/2023	09/15/2023	18-09-2023	10/03/2023	04-10-2023	Government of the Philippines (current year's budget)	1,717,000.00		0.00	1,717,000.00	0.00	1,340,900.00	COA, NGO, Chamber of Commerce	08/04/2023	08/17/2023	08/17/2023	08/17/2023	05-10-2023	Completed	
80203302-05	Supply and Delivery of 1 pc Straight Edge 12' Long (Standard), etc. for use in the Laboratory of this office	Quality Assurance Section	No	Competitive Bidding	07/21/2023	07/28/2023	08/04/2023	08/17/2023	08/17/2023	08/24/2023		08/25/2023 - 09/06/2023	08-09-2023	09/08/2023	09/13/2023	18-09-2023	10/03/2023	04-10-2023	Government of the Philippines (current year's budget)	1,399,751.00		0.00	1,369,751.00	0.00	1,292,156.00	COA, NGO, Chamber of Commerce	08/04/2023	08/17/2023	08/17/2023	08/17/2023	05-10-2023	Completed	
	5.580 Liters Diesel, Etc. for use in the power generator	Administrative Section	No	NP-SI.9 - Small Value Procurement	N/A	08/08/2023	N/A	08/15/2023	08/15/2023	08/18/2023		08/30/2023	12-09-2023	09/12/2023	09/13/2023	14-09-2023	09/27/2023	28-09-2023	Government of the Philippines (current year's budget)	802,080.00		0.00	802,080.00	0.00	792,800.00	COA, NGO, Chamber of Commerce	N/A	08/15/2023	08/15/2023	08/15/2023	29-09-2023	Completed	
80203302-06	8 bags Basolite, etc. (Rental) to be used for the removal of landslide along Lity - Siocon Road (K202+380 - K202+385, K204+000 - K204+005 and K204+610 - K204+615/660m/600m)	Maintenance Section	No	NP-SI.9 - Small Value Procurement	N/A	08/04/2023	N/A	08/12/2023	08/12/2023	08/15/2023		08/18/2023 - 9/28/2023	03-10-2023	10/02/2023	10/03/2023	04-10-2023	19-10-2023	20-10-2023	Government of the Philippines (current year's budget)	496,362.00		0.00	496,362.00	492,480.00	0.00	COA, NGO, Chamber of Commerce	N/A	09/12/2023	09/12/2023	09/12/2023	21-10-2023	Completed	
	1 pc Blended Fast 20", 200'-6096, 100 WATTS, etc. For use in the DPWH-4th DEO, M. Francisco, Siocon, Zamboanga del Norte	Administrative Section	No	NP-SI.9 - Small Value Procurement	N/A	08/23/2023	N/A	08/31/2023	08/31/2023	09/04/2023		09/05/2023 - 09/12/2023	14-09-2023	09/14/2023	09/15/2023	16-09-2023	09/29/2023	30-09-2023	Government of the Philippines (current year's budget)	160,007.00		0.00	160,007.00	159,954.00	0.00	COA, NGO, Chamber of Commerce	N/A	08/31/2023	08/31/2023	08/31/2023	03-10-2023	Completed	
80203302-07	Supply and Delivery of 80 pairs ReflectORIZED Traffic Paint (White), etc. to be used for repaving of pavement marking of National Roads and for repaving of Pista Puti - SIOCON	Maintenance Section	No	Competitive Bidding	07/28/2023	08/05/2023	08/15/2023	08/29/2023	08/29/2023	09/05/2023		09/06/2023 - 09/18/2023	20-09-2023	09/29/2023	10/09/2023	10-10-2023	10/25/2023	26-10-2023	Government of the Philippines (current year's budget)	11,307,000.00		0.00	11,307,000.00	0.00	1,297,000.00	COA, NGO, Chamber of Commerce	08/15/2023	08/29/2023	08/29/2023	08/29/2023	27-10-2023	Completed	
	8 pcs Tree (265/65 R17 All Terrain) For use in the DPWH-4th DEO, M. Francisco, Siocon, Zamboanga del Norte	Planning & Design Section	No	NP-SI.9 - Small Value Procurement	N/A	08/23/2023	N/A	08/31/2023	08/31/2023	09/04/2023		09/05/2023 - 09/12/2023	14-09-2023	09/14/2023	09/15/2023	16-09-2023	10/01/2023	02-10-2023	Government of the Philippines (current year's budget)	120,000.00		0.00	120,000.00	119,960.00	0.00	COA, NGO, Chamber of Commerce	N/A	08/31/2023	08/31/2023	08/31/2023	03-10-2023	Completed	
80203302-08	140 bags Portland Cement, etc. For use in the DPWH-4th DEO, M. Francisco, Siocon, Zamboanga del Norte	Maintenance Section	No	NP-SI.9 - Small Value Procurement	N/A	08/23/2023	N/A	08/31/2023	08/31/2023	09/04/2023		09/05/2023 - 09/12/2023	14-09-2023	09/18/2023	09/19/2023	20-09-2023	05-10-2023	06-10-2023	Government of the Philippines (current year's budget)	230,330.06		0.00	230,330.06	211,973.00	211,973.00	0.00	COA, NGO, Chamber of Commerce	N/A	08/31/2023	08/31/2023	08/31/2023	07-10-2023	Completed
	Supply and Delivery of 1 unit Universal Testing Machine (UTM) conforming to the requirements of ASTM C203 for use in the Laboratory of this office	Quality Assurance Section	No	Competitive Bidding	08/25/2023	08/02/2023	09/12/2023	09/26/2023	09/26/2023	10/03/2023		10/04/2023 - 10/16/2023	09-10-2023	10/09/2023	10/19/2023	20-10-2023	11/03/2023	04-11-2023	Government of the Philippines (current year's budget)	3,500,000.00		0.00	3,500,000.00	3,494,000.00	0.00	COA, NGO, Chamber of Commerce	08/12/2023	09/26/2023	09/26/2023	09/26/2023	05-11-2023	Completed	
80203302-09	Supply and Delivery of 22 MTON Ensilashed Asphalt Concrete (SIC - 11) to be used in the Repair/Maintenance of National Roads of Zamboanga del Norte 4th DEO	Maintenance Section	No	Competitive Bidding	N/A	13-09-2023	19-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,690,600.00		0.00	0.00	0.00	0.00	COA, NGO, Chamber of Commerce	05-08-2023	06-09-2023	06-09-2023	06-09-2023	N/A	Cancelled	
	10 pcs Alcohol, 1 gallon, Etc. for use in the DPWH-4th DEO, M. Francisco, Siocon, Zamboanga del Norte for 3rd Quarter of CY 2023	Administrative Section	No	NP-SI.9 - Small Value Procurement	N/A	09/15/2023	N/A	09/25/2023	09/25/2023	09/29/2023		09/30/2023 - 10/1/2023	20-10-2023	10/20/2023	10/21/2023	22-10-2023	11/06/2023	07-11-2023	Government of the Philippines (current year's budget)	204,635.25		0.00	204,635.25	203,435.00	0.00	COA, NGO, Chamber of Commerce	N/A	09/25/2023	09/25/2023	09/25/2023	08-11-2023	Completed	
80203302-10	4 pcs 4x4 Pick Up Truck (265/65 R17) for operation and use of the service vehicle with a plate no. NAV 2275 for the Construction Section of DPWH-4th DEO	Construction Section	No	NP-SI.9 - Small Value Procurement	N/A	09/15/2023	N/A	09/25/2023	09/25/2023	09/29/2023		09/30/2023 - 10/1/2023	20-10-2023	10/20/2023	10/21/2023	22-10-2023	11/06/2023	07-11-2023	Government of the Philippines (current year's budget)	60,000.00		0.00	60,000.00	59,988.00	0.00	COA, NGO, Chamber of Commerce	N/A	09/25/2023	09/25/2023	09/25/2023	08-11-2023	Completed	
	1 pc Oil Filter, etc. to be used in the maintenance and repair of the service vehicle - pick up Chevrolet with plate no. NAV 2275 of this office	Maintenance Section	No	NP-SI.9 - Small Value Procurement	N/A	10/18/2023	N/A	10/26/2023	10/26/2023	10/31/2023		11/01/2023 - 11/13/2023	16-11-2023	11/16/2023	11/17/2023	18-11-2023	12/03/2023	04-12-2023	Government of the Philippines (current year's budget)	90,976.00		0.00	90,976.00	95,020.00	0.00	COA, NGO, Chamber of Commerce	N/A	10/26/2023	10/26/2023	10/26/2023	05-12-2023	Completed	
80203302-11	4 pcs Tabletless Tires 265/65 R17 to be used in the maintenance of the service vehicle - pick up Toyota Hilux with plate no. KCLJ-5114 of this office	Maintenance Section	No	NP-SI.9 - Small Value Procurement	N/A	10/18/2023	N/A	10/26/2023	10/26/2023	10/30/2023		11/01/2023 - 11/03/2023	06-11-2023	11/06/2023	11/07/2023	08-11-2023	11/23/2023	24-11-2023	Government of the Philippines (current year's budget)	60,000.00		0.00	60,000.00	59,992.00	0.00	COA, NGO, Chamber of Commerce	N/A	10/26/2023	10/26/2023	10/26/2023	25-11-2023	Completed	
	2 pcs HP DesignJet T30 (PCL) etc. for use in the operation of Planning and Design Section in this office	Planning and Design Section	No	NP-SI.9 - Small Value Procurement	N/A	10/31/2023	N/A	11/07/2023	11/07/2023	11/09/2023		11/10/2023 - 11/13/2023	14-11-2023	11/14/2023	11/15/2023	16-11-2023	01-12-2023	02-12-2023	Government of the Philippines (current year's budget)	141,528.00		0.00	141,520.00	141,408.00	0.00	COA, NGO, Chamber of Commerce	N/A	11/07/2023	11/07/2023	11/07/2023	03-12-2023	Completed	
80203302-12	5 dot Spray Paint (red), etc. for use in the Planning and Design Section in this office	Planning and Design Section	No	NP-SI.9 - Small Value Procurement	N/A	10/31/2023	N/A	11/07/2023	11/07/2023	11/09/2023		11/10/2023 - 11/13/2023	14-11-2023	11/14/2023	11/15/2023	16-11-2023	01-12-2023	02-12-2023															

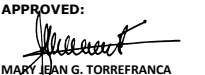
Procurement Monitoring Report as of 12/31/2023 for Goods & Services


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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/Recommendation 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		Delivery/Completion/Acceptance (if applicable)
8664405-01	PURCHASE AND DELIVERY OF HEAVY EQUIPMENT TO BE USED FOR PROJECT IMPLEMENTATION OF NATIONAL ROADS AND BRIDGES OF DPWH-ZN 4TH DEO.	Maintenance Section	No	Competitive Bidding	11/07/2023	11/14/2023	11/22/2023	12/05/2023	12/05/2023	12/12/2023	12/19/2023 - 12/27/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000,000	8,000,000.00	0	7,998,000	7,998,000.00	0	COA, NGO, Chamber of Commerce	11/22/2023	12/05/2023	12/05/2023	12/05/2023	12/05/2023	N/A	Awarded with Issued Notice of Award	
8664405-01	154 bags, etc. for use in the improvement/renovation of DPWH Building at DPWH 4th DEO Compound	Maintenance Section	No	NP-SI.9 - Small Value Procurement	N/A	12/18/2023	N/A	12/21/2023	12/21/2023	12/22/2023	12/29/2023 - 12/28/2023	29-12-2023	12/29/2023	12/30/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	276,451	276,450.82	0	264,474	264,473.58		COA, NGO, Chamber of Commerce	N/A	12/21/2023	12/21/2023	12/21/2023	12/21/2023	N/A	Awarded with Issued Notice of Award
8664405-01	3,000 lbs. Nylon to be used in the operation of brush cutter in the district, 4th DEO, Siocon, Zamboanga del Norte	Maintenance Section	No	NP-SI.9 - Small Value Procurement	N/A	12/18/2023	N/A	12/21/2023	12/21/2023	12/22/2023	12/29/2023 - 12/28/2023	29-12-2023	12/29/2023	12/30/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	165,000	165,000.00	0	159,000	159,000.00		COA, NGO, Chamber of Commerce	N/A	12/21/2023	12/21/2023	12/21/2023	12/21/2023	N/A	Awarded with Issued Notice of Award
																									</							

Prepared by:

NIEL ARDEN O. AMBABANG
BAC Secretariat
01/10/2024

Recommended for Approval by:

JOEY PAULL ESTRELLA
BAC Chairperson
01/10/2024

APPROVED:

MARY JEAN G. TORREFRANCA
Head of the Procuring Entity
01/10/2024

APPROVED:

MARY JEAN G. TORREFRANCA
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