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

			1		1					Actual Proc	rement Acti	vities								ABC (PhP)		Conti	ract Cost (PhP)			T		Date of Re	ceipt of Invitation		
			Is this an									Date of BAC															T	Sub/	Bid	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MODE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation Q	ost Completion al Acceptance (If applicab	1/ (Explaining changes from the APP) le)
COMPLE	TED PROCUREMENT ACTIVIT	IES																													
1030100	Repair/Maintenance of DENR Building CENRO IX – A4, SEBACAMA Forest House, Baliguian, Zamboanga del Norte	Maintenance Section	No	Competitive Bidding	06/25/222	06/03/0023	06/13/2523	07/04/2022	8704.0023	07/11/2022	6717/2022	08/07/2023	08/07/2023	08/08/2023	08/22/2023	12062023	NA	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	0.00	989,903.11	988,902.11	0.00	CDA, NAGAP, NGO, CONT	05/08/2023	3 06/08/2023	06/08/2023	06/08/2023 06/0	6/2023 NA	Completed
1000-0000	Repair/Maintenance of Sibuco River Dike 3, Sibuco, Zamboanga del Norte	Maintenance Section	No	Competitive Bidding	06/25/2020	06032023	06732223	07/942023	6/104/2023	07/11/2023	6017/2023	08/07/2023	08/07/2023	08/08/2023	08222223	12/06/2023	NA	Government of the Philippines (current year's budget)	6,100,000.00	6,100,000.00	0.00	6,050,050.68	4,010,003.68	0.00	CDA, NAGAP, NGD, CONT	05/08/2023	3 05/08/2023	06/08/2023	06/08/2023 06/0	6/2023 NA	Completed
acenter	Construction of 15TY4CL, Lintangan Integrated School, Sibuco, Zamboanga del Norte	Construction Section	No	Competitive Bidding	07/16/3223	67/23/0023	07070023	08/08/2022	08/08/2023	08/08/2222	08142023	08042022	08/24/2023	0825/2023	08/29/2023	01012024	NA	Government of the Philippines (current year's budget)	10,000,000.00	600	18,008,008.00	9,899,944.27	4.00	8,898,944.27	CDA, NADAP, NGD, CONT	67/212023	07/21/0023	07010023	07910000 070	n.9023 NIA	Completed
io societa de	Construction of 15TY2CL, Placan ES, Sirawai, Zamboanga del Norte	Construction Section	No	Competitive Bidding	07/16/2022	070330039	01070823	08/08/2222	08082023	08/09/2522	08142023	08042023	08242023	0825/2023	08282023	01012024	NA	Government of the Philippines (current year's budget)	5,000,000.00	0.00	5,000,000.00	4,819,611.21	0.00	4,899,611.21	CDA, NAGAP, NGD, CCW1	67/212023	67/21/2022	07(21:22:23	07/21/2022 EPG	1.9023 NIA	Completed
100000	Rehabilitation / Reconstruction of Roads with Slips, Stope Collapse, and Landslide – Secondary Roads, Liloy – Siocon Rd, K2065+043 – K2065+150	Construction Section	No	Competitive bidding	08/942223	08132023	08242223	08/07/2022	08072023	09/08/2023	09132023	11952223	11/30/2023	12/06/2023	12/06/2023	09032024	NA	Government of the Philippines (current year's budget)	49,000,000.00	0.00	48,000,000.00	47,534,011.09	4.00	47,534,811,89	COA, NAGAP, NGO, CCWI, TFK	08/08/2023	08/08/2022	06/08/2223	08/28/2222 08/5	8.2023 NA	Completed
102646400	Construction of Piacan Road, Brgy. Placan, Municipality of Sirawai, Province of Zamboanga del Norte	Construction Section	No	Competitive bidding	10/25/2020	11012023	1109/2223	11/21/2023	11212023	1102/2023	11/27/2023	12/18/2023	12/18/2023	12/18/2023	12/22/2023	03/28/2024	NA	Government of the Philippines (current year's budget)	14,475,000.00	0.00	14,475,002.00	14,207,764.31	4.00	14,207,744,21	CDA, NAGAP, NGD, CON1	10/27/2023	15/07/2023	10270223	10/27/2022 10:0	7.0023 N/A	Completed
																										-		1			
																										<u> </u>		1			
																										<u> </u>	1	1			
																										1	1	1			
L	1	1	1	1		1	1	1		1			1	1	1 1	Total Contr	ract Price of Procur	et of Procurement Activities ement Activities Conducted udget - Total Contract Price)	\$5,575,000.00		78,475,000.00		7,079,983.79	76,541,330.88	1	1		1	1		
ONGOIN	IG PROCUREMENT ACTIVITIE	s																													
10007	24130042-Repair /Maintenance of Silbuco Bridge Approach b, Silbuco, Zamboanga del Norte		No	Competitive Bidding	11,28,2222	12/03/0223	12/12/2022	12/24/2023	12/26/2023	01561900	12:302020	204	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	906,643	905,643.00	0.0	) NA.	NA	NA	CDA, NACAP, NGD, COWI	12/07/2023	3 12/07/2023	12/07/2023	12/07/2023 12/0	7/2023 NA	Ongoing Procurement Process
000000	24330001 - Paving of Linpaved Roads -Secondary Roads, Liloy-Siecon Rd-K2042+ 571 – K2044 + 500	Minimunos Section	Yes	Competitive Bidding	0806000	18040000	1012/2023	10/24/2022	10/24/2023	10/26/2023	10/31/2023	11/13/2023	ŊA	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	53,344,235	0.00	53,344,235.0	0 NA.	NA	NA.	CDA, NADAP, NGD, COWI	10/12/202:	3 01/01/1900	10/24/2023	10/25/2023 10/3	1/2023 NA	Ongoing Procurement Process

00000	Liloy-Siocan Rd-K2042+ 571 - K2044 + 500	Construction Section	Yes	Competitive Bidding	0924/2022	10042023	10/12/2023	10/24/2023	10/24/2023	10/25/2023	10/31/2023	11/13/2023	N/A	N/A	N/A N/	×	N/A	Philippines (continuing budget)	53,344,235	0.00	53,344,235.00	NA.	NA	NA.	CDA, NACAP, NGD, CCW1	10/12/2023	01/01/1900 10/	4/2023 10/	15/2023 10/3	/31/2023	NA	Ongoing Procurement Process
100000	24330002 - Paving of Unpaved Roads - Secondary Roads, Liloy- Siocon Rd- K2045 + 594 - K2048 + 165	Construction Section	Yes	Competitive Bidding	0926002	10040023	10/12/2023	10/24/2023	10242023	10/25/2023	10/31/2023	1183/2223	N/A	N/A	N/A N/	A	N/A	Government of the Philippines (continuing budget)	50,180,000	0.00	50, 180,000.00	NA	NA.	NA	CDA, NACAP, NGD, CONT	10/12/2023	10/24/2023 10/	14/2023 10/	25/2023 10/?	/31/2023	NA	Ongoing Procurement Process
1020	24330003 - Paving of Linparved Roads - Secondary Roads, Liloy-Siocon Rd- K2048 + 196.10 - K2049 + 500	Construction Section	Yes	Competitive Bidding	08260133	10/04/0020	10/12/2023	10/24/2023	10240023	10/25/2023	10/31/2023	11/13/2223	N/A	N/A	N/A N/	a.	ΝA	Government of the Philippines (continuing budget)	38,895,220	0.00	38,895,220.00	NA.	NA	NA.	CDA, NACAP, NGD, COWI	10/12/2023	10/24/2023 10/	14/2023 10/	25/2023 10/?	/31/2023	NA	Ongoing Procurement Process
266403.001	24130004 - Preventive Maintenance - Secondary Roads, Liky-Siocon Rd - K2073 + 495 - K2074 + 000	Construction Section	Yes	Competitive Bidding	08260133	10/04/0020	10/12/2023	10.242023	10240023	10/25/2023	10/31/2023	11/13/2223	N/A	N/A	N/A N/	a.	ŅΆ	Government of the Philippines (continuing budget)	15,511,440	0.00	15,511,440.00	NA.	NA	NA.	CDA, NACAP, NGD, COWI	10/12/2023	10/24/2023 10/	14/2023 10/	25/2023 10/?	/31/2023	NA	Ongoing Procurement Process
266403.001	24130005 - Preventive Maintenance - Secondary Roads, Liloy- Siocon Rd - K2029 + 000 - K2029 + 568	Construction Section	Yes	Competitive Bidding	0826002	10040023	10/12/2023	10/24/2023	10242023	10/25/2023	10/31/2023	1183/2223	N/A	N/A	N/A N/		N/A	Government of the Philippines (continuing budget)	15,961,260	0.00	15,961,260.00	NA	NA.	NA.	CDA, NACAP, NGD, COWI	10/12/2023	10/24/2023 10/	14/2023 10/	25/2023 11/?	/13/2023	NA	Ongoing Procurement Process
10000000	24130006 - Preventive Maintenance – Secondary Roads, Liloy-Siocon Rd – K2058 + 000 - K2059 + 000	Construction Section	Yes	Competitive Bidding	10110003	10160023	1604/2223	11/070823	11072023	11/08/2023	11/14/2023	11070023	N/A	N/A	N/A N/	×	N/A	Government of the Philippines (continuing budget)	28,325,920	0.00	28,335,920.00	NA.	NA	NA.	CDA, NACAP, NGD, COWI	10/26/2023	11/07/2023 11/	17/2023 11/	08/2023 11/7	/14/2023	NA	Ongoing Procurement Process
100001000	243J0007 - Rehabilitation/ Reconstruction of Roads with Slips, Stope Collapse, and Landslide: Secondary Roads, Llioy: Siecon Rd - K2062 + 162 - K2062 + 222	Construction Section	Yes	Competitive Bidding	1011002	10160023	1604/2223	11/070823	11072023	11/08/2023	11/14/2023	11070023	N/A	N/A	N/A N/	a.	ΝA	Government of the Philippines (continuing budget)	000,008,0	0.00	9,800,000.00	NA.	NA	NA.	CDA, NACAP, NGD, COWI	10/26/2023	11/07/2023 11/	17/2023 11/	08/2023 11/?	/14/2023	NA	Ongoing Procurement Process
103(10)	24330008 - Preventive Maintenance - Secondary Roads, Siocon- Srawai- Sibuco- Limpapa Rd- K2098 + 000 - K2102 + 300	Construction Section	Yes	Competitive Bidding	1011002	1018/0023	1629(2223	15/070423	11072023	11082023	11/14/2023	11070023	N/A	N/A	N/A N/		N/A	Government of the Philippines (continuing budget)	118,912,125	0.00	118,912,125.00	NA.	NA.	NA	CDA, NACAP, NGD, COWI	10/26/2023	11/07/2023 11/	17/2023 11/	/08/2023 11/1	/14/2023	NR.	Ongoing Procurement Process
10308-992	243J0009 - Preventive Maintenance - Secondary Roads, Zamboanga West Coastal Rd (Limpapa-Sibuco-Sect) - K2006 + 533 - K2007 + 000, K2008 + 000 - K2008 + 573	Construction Section	Yes	Competitive Bidding	1011002	1018/0023	16262223	15/079023	11070023	11082023	11/14/2023	11070023	N/A	N/A	N/A N/	w.	N/A	Government of the Philippines (continuing budget)	29,225,560	0.00	29,225,560.00	NA.	NA	NA	CDA, NACAP, NGD, CCWI	10/26/2023	11/07/2023 11/	17/2023 11/	08/2023 11/7	/14/2023	NA	Ongoing Procurement Process
1021001	243J0010 - Preventive Maintenance - Secondary Roads, Zamboanga West Coastal Rd (Limpapa-Sibuco-Sect) - K2007 + 000 - K2007 + 555, K2007 + 795 - K2008 + 000	Construction Section	Yes	Competitive Bidding	10112022	1018/0023	1629(2223	11/070823	11072023	11082223	11/14/2023	11070833	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.	CDA, NACAP, NGD, CONT	10/26/2023	11/07/2023 11/	37/2023 11/	08/2023 11/:	/14/2023	NA	Ongoing Procurement Process

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

									,	Actual Procu	urement Acti	vities								ABC (PhP)		Con	tract Cost (PhP)				Date o	Receipt of	Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 to Proceed		Inspection Acceptanc		Total	MODE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check Bid	of Evalu	d Post ation Qual		
x66-603.001	24330011 - Paving of Linpaved Roads - Secondary Roads, Liloy- Siocon Rd- K2051 + 800 - K2053 + 600	Construction Section	Yes	Competitive Bidding	1025-0029	11010028	1109/2022	11/21/0823	11212023	11/22/2023	11.28/2023	12/18/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	55,379,420	0.00	55,379,420.0	0 NA.	NA	NA	CDA, NACAP, NGD, CCW1	11/09/2023	11/21/2023 11/21/	2023 11/22	2023 11/28/20	123 N/A	Ongoing Procurement Process
100101-001	24310012 - Paving of Unpaved Roads - Secondary Roads, Zamboanga West Coastal Rd (Limpapa-Sibuco Sect) - K1988 + 548	Construction Section	Yes	Competitive Bidding	1025-0029	11010028	1109/2022	11/21/2023	11212023	11/22/2023	11/28/2023	12/18/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	12,740,000	0.00	12,740,000.0	0 NA.	NA	NA	CDA, NACAP, NGO, CONT	11/09/2023	11/21/2023 11/21/	2023 11/22	2023 11/28/20	123 N/A	Ongoing Procurement Process
86643301	24310013 - Paving of Linparved Roads - Secondary Roads, Zamboanga West Coastal Rd (Limpapa - Sibuco Sect) - K2007 + 555 - K2007 + 656 - K2007 + 656 - K2007 + 795, K2008 + 573 - K2008 + 884	Construction Section	Yes	Competitive Bidding	18250023	11012023	11092223	11/21/2023	11210023	110202023	11(28/2023	12/18/2022	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	14,946,960	0.00	14,946,960.0	NA.	NA.	NA	CDA, NAGAP, NGO, CCWI	11/09/2023	11/21/2023 11/21/	2023 11/22	2023 11/28/20	123 NIA	Ongoing Procurement Process
100000000	24330014 - Paving of Unpaved Roads - Secondary Roads, Zamboanga West Coastal Rd (Sibuco- Sirawai Section) - (501549MN) Chainage 100 - Chainage 223	Construction Section	Yes	Competitive Bidding	18252023	11012023	11092223	11/21/2023	11212023	110202023	11/28/2020	12/18/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	3,436,860	0.00	3,436,860.0	5 NA.	NA.	NA	CDA, NAGAP, NGD, CCWI	11/09/2023	11/21/2023 11/21/	2023 11/22	2023 11/28/20	123 NIA	Ongoing Procurement Process
10000	24330026 - Construction of Bridge, Sirawai, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11082020	11152023	1123/2022	12/05/2023	12/05/2023	12/06/2023	12113/2023	NA	N/A	N/A	N/A	N/A	ŅA	Government of the Philippines (continuing budget)	7,425,000	0.00	7,425,000.0	0 NM	NA.	NA	CDA, NACAP, NGD, CCWI	11/23/2023	12/05/2023 12/05/	2023 12/06	2023 12/12/20	123 NA	Ongoing Procurement Process
1000040300	241)0027 - Construction of Multi-Purpose Building (Barangay Hall) in Barangay San Jose, Baliguian, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11080020	11152023	1123/2023	12/05/2023	12/05/2023	12/06/2022	12113/2028	12/07/0822	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,950,000	0.00	4,950,000.0	0 NM	NA	NA.	CDA, NAGAP, NGO, COWI	11/23/2023	12/05/2023 12/05/	2023 12/06	2023 12/12/20	123 NA	Ongoing Procurement Process
10208-993	24330028 - Construction of Multi-Purpose Building, Barangay Andres Micubo Jr., Siocon, Zamboanga del Norta	Construction Section	Yes	Competitive Bidding	11080023	11152023	11032023	12/05/2223	12/05/2022	13/06/2023	12/12/2023	12/07/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,950,000	0.00	4,950,000.0	р <sub>NM</sub>	NA	NA	CDA, NAGAP, NGO, COWI	11/23/2023	12/05/2023 12/05/	2023 12/06	2023 12/12/20	123 NIA	Ongoing Procurement Process
100 E 00 100 I	24330029 - Construction (Completion) of Multi-Purpose Building, Barangay Tan-awan, Baliguian, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11080023	11152023	11032023	12/05/2223	12/05/2022	13/06/2023	12/12/2023	12/07/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,475,000	0.00	2,475,000.0	р <sub>№А.</sub>	NA	NA	CDA, NAGAP, NGO, COWI	11/23/2023	12/05/2023 12/05/	2023 12/06	2023 12/12/20	123 NIA	Ongoing Procurement Process
26640301	24110030 - Construction of Multi-Purpose Building, Barangay Anongan, Sibuco, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	15080023	11152023	11032023	12/05/2023	12/05/2023	12/06/2023	12/12/2020	12/07/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,950,000	0.00	4,950,000.0	о ни.	NA	NA	CDA, NAGAP, NGD, CCWI	11/23/2023	12/05/2023 12/05/	2023 12/06	2023 12/12/20	123 NIA	Ongoing Procurement Process
1000001	24110031 - Construction of Multi-Purpose Building, Barangay Pula Bato, Sirawai, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	19170023	11252023	12/04/2023	12/19/2123	12/16/2023	12/20/2023	12127/2020	12/18/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,950,000	0.00	4,950,000.0	5 NA.	NA.	NA	CDA, NAGAP, NGD, CCWI	12/04/2023	12/19/2023 12/19	2023 12/20	2023 12/27/20	123 NIA	Ongoing Procurement Process
100000000	24110032 - Construction of Multi-Purpose Building, Barangay Candiz, Siocon, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	1917/2020	11252023	12/04/2023	12/19/2123	12/16/2023	12/20/2023	12127/2020	12/182023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	5,445,000	0.00	5,445,000.0	NA.	NA.	NA	CDA, NACAP, NGD, CONT	12/04/2023	12/19/2023 12/19	2023 12/20	2023 12/27/20	123 NIA	Ongoing Procurement Process
10.000	24330033 - Construction of Multi-Purpose Building, Barangay Tangarak, Sibuco, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	1117,9028	11250029	1204/2022	12/19/2023	12180023	12/30/30223	12/27/2028	12/18/02/3	N/A	N/A	N/A	N/A	ŅA	Government of the Philippines (continuing budget)	4,950,000		4,950,000.0	0 NM	N/A	NA	CDA, NACAP, NGD, CCWI	12/04/2023	12/19/2023 12/19	2023 12/20	2023 12/27/20	123 NA	Ongoing Procurement Process
10000000	241)0034 - Construction of DPWH Building at Zamboanga del Norte 4th DEO (Newly Created DEO), Siocon, Zamboanga del Norte (Phase II)	Construction Section	Yes	Competitive Bidding	1117,0020	11250023	12/04/2023	12/19/2023	12180023	12/20/20223	12/27/2023	NA	N/A	N/A	N/A	N/A	NA	Government of the Philippines (continuing budget)	39,200,000	0.00	39,200,000.0	D NA	NPA.	NA	CDA, NACAP, NGO, CCWI	12/04/2023	12/19/2023 12/19	2023 12/20	2023 12/27/20	123 NA	Ongoing Procurement Process
NC40.00 I	24310035 - Rehabilitation of DPWH DK-Zamboarga del Norte 4th DEO Compound, Siocon, Zamboarga del Norte	Construction Section	Yes	Competitive Bidding	1917/9028	11262023	12/04/2022	12/19/2223	13160033	12002223	12/27/2029	NA	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	23,226,000	0.00	23,226,000.0	о <sub>NK</sub>	NA.	NA.	CDA, NACAP, NGD, CCWI	12/04/2023	12/19/2023 12/19	2023 12/20	2023 12/27/20	123 NA	Ongoing Procurement Process
2																															
		1	1	1	1		I				1					Total Allo	tted Budget of On-	going Procurement Activities	571,444,763.00	906,643.00	570,538,120.0	0.0	0.00	0.00	1						<u> </u>

Prepared by: NIEL ARDEN O. AMBABANG

BAC Secretariat

Recommended for Approval by: JOEY PAUL L. ESTRELLA BAC Chairperson

APPROVED: EAN G. TORREFRANCA Head of the Procuring Entity

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

		1	1	1	- T					Actual Proce	urement Activ	vities				-				ABC (PhP)		Contr	act Cost (PhP)					Date of F	Receipt of Invita	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early	Mode of	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract Not	ce to D	elivery/ 1	Inspection &	Source of Funds	Total	MODE		Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/	Bid	Post Qual	Delivery/ Completion/	Remarks (Explaining changes from the APP)
	TED PROCUREMENT ACTIVIT		Procurement Activity?	Procurement	Conference	IB	Pre-bid Cont	Check	Bids	Evaluation	Post Quar	Recommending Award	Award	Signing Pro	ceed Co	mpletion	Acceptance	Source or Funds	Iotai	MODE		Total	MODE		List of Invited Observers	Conf	Check	Open o Bids	Evaluation	Qual	Acceptance (If applicable)	
LOMPLE 10-080	4 sets Tubeless Tires 265/65R17	Maintenance Section	No	NP-53.9 - Small Value	NA	06/17/2023	NA	06/23/2023	06/23/2023	06/28/2023	06/29/2023 - 7/11/2023	07-08-2023	08/07/2023	08/08/2023 09-0	-2023 08	3/25/2023	26-08-2023	Government of the Philippines (current	60,000.00		0.00	58,000.00	58,000.00	0.00	COA, NGO, Chamber of Commerce	NA	06/23/2023	3 06/23/202	23 06/23/2023	06/23/2023	27-08-2023	Completed
4030-01 50304	Supply and Delivery of 1 unit Kneading Machine (1200 kgs Total Capacity), etc. for use in the maintenance (Repainting of Paveme Markings) of National Roads under this	nt Maintenance Section	No	Competitive Bidding	05/25/2023	06/03/2023	06/13/2023	07/04/2023	07/04/2023	07/11/2023	07/12/2023 - 07/24/2023 -	14-08-2023	08/14/2023		_	08/2023	09-09-2023	Philippines (current year's budget) Government of the Philippines (current year's budget)	1,600,000.00	60,000.00	0.00	1,598,000.00	1,598,000.00	0.00	COA, NGO, Chamber of Commerce	06/13/2023		-		07/04/2023	10-09-2023	Completed
04030-01 5030	Markings) of National Roads under this district office Supply and Delivery of 326 pails Instant Cold Mix be used for the repairlmaintenance (patching potholes) of National Roads along Liky-Siecon Road (Intermittent sections)	to Maintenance Section	No	Competitive Bidding	06/30/2023	07/08/2023	07/18/2023	09/01/2023	09/01/2023	08/08/2023	08/09/2023 - 08/21/2023	23-08-2023	08/23/2023	08/24/2023 01-0	-2023 06	a/15/2023	16-09-2023	Government of the Philippines (current year's budget)	1,098,620.00	1,600,000.00	0.00	1,092,100.00	1,092,100.00	0.00	COA, NGO, Chamber of Commerce	07/18/2023	8 09/01/2023	09/01/202	23 09/01/2023	09/01/2023	17-09-2023	Completed
04030-01 5031	Road (Intermittent sections) 7 pos For HP Dasign Jet T2800 Printer Ink (Assorted Colors), etc. For use in the operation of Planning and Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	NA	07/11/2023	NA	07/18/2023	07/18/2023	07/24/2023	07/25/2023 - 08/04/2023	07-08-2023	08/07/2023	NA 7	(A	8/24/2023	25-08-2023	Government of the Philippines (current year's budget)	81,720.00	0.00		73,600.00	0.00	79,600.00	COA, NGO, Chamber of Commerce	NA	07/18/2023	3 07/18/202	23 07/18/2023	07/18/2023	26-08-2023	Completed
04030-01 503	6,989.00 Liters Diesel Fuel, Etc. to be used in the operation in Survey Unit of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	NA	07/11/2023	NA	07/18/2023	007/18/2023	07/24/2023	07/25/2023 - 08/04/2023	07-08-2023	08/07/2023	NA 7	(A G6	3/24/2023	25-08-2023	Government of the Philippines (current year's budget)	529,790.00	0.00	81.720.00	529,550.00	0.00	529,550.00	COA, NGO, Chamber of Commerce	NA	07/18/2023	3 07/18/202	23 07/18/2023	07/18/2023	26-08-2023	Completed
604030-01 50	5 pcs. Tires (165 R17 All Ternain) For use in Toyota HLUK with plate number P7U598 service vehicle assigned to the OIC- Assistant District Engineer	Administrative Section	No	NP-53.9 - Small Value Procurement	NA	07/11/2023	NA	07/18/2023	007/18/2023	07/24/2023	07/25/2023 - 08/04/2023	07-08-2023	08/07/2023	NA 7	(A G8	8/24/2023	25-08-2023	Government of the Philippines (current year's budget)	75,000.00	0.00	529,790.00	74,750.00	0.00	74,750.00	COA, NGO, Chamber of Commerce	NA	07/18/2023	3 07/18/202	23 07/18/2023	07/18/2023	26-08-2023	Completed
804030-01 50	Supply and Delivery of Laboratory Apparatus an Equipment for use in the Laboratory of this office		No	Competitive Bidding	06/30/2023	07/08/2023	07/18/2023	09/01/2023	09/01/2023	08/08/2023	08/09/2023 - 08/21/2023	23-08-2023	08/23/2023	08/30/2023 01-0	-2023 06	W15/2023	16-09-2023	Government of the Philippines (current year's budget)	3,400,000.00	0.00	75.000.00	3,389,780.00	0.00	3,389,780.00	COA, NGO, Chamber of Commerce	07/18/2023	8 09/01/2023	09/01/202	23 09/01/2023	09/01/2023	17-09-2023	Completed
0904030-01 5	Supply and Delivery of 3 units Desixtop (Non- Technical), etc. for use in the DPWH 4th DEO, Siccon, ZN (Office of the DE, ADE, Administrative Section, Quality Section, Finance Section, Procument, PIO & ICT)	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 18-0	-2023 10	0/03/2023	04-10-2023	Government of the Philippines (current year's budget)	1,757,000.00	0.00	1,757,000.00	1,340,900.00	0.00	1,340,900.00	COA, NGO, Chamber of Commerce	08/04/2023	66/17/2023	3 08/17/202	23 08/17/2023	08/17/2023	05-10-2023	Completed
50804030-01 5	Supply and Delivery of 1 pc Straight Edge 12' Los (Stainless), etc., for use in the Laboratory of this office.	9 Qality 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 18-0	-2023 10	0/03/2023	04-10-2023	Government of the Philippines (current year's budget)	1,399,755.00	0.00	1,399,755.00	1,292,156.00	0.00	1,292,156.00	COA, NGO, Chamber of Commerce	08/04/2023	8 08/17/2023	08/17/20	23 08/17/2023	08/17/2023	05-10-2023	Completed
50304030-01	5,580 Liters Diesel, Etc. for use in the power generator	Administrative Section	No	NP-53.9 - Small Value Procurement	NA	06/08/2023	NA	08/15/2023	08/15/2023	08/18/2023	08/30/2023	12-09-2023	09/12/2023	09/13/2023 14-0	-2023 05	a/27/2023	28-09-2023	Government of the Philippines (current year's budget)	802,080.00	0.00	802,080.00	792,900.00	0.00	792,900.00	COA, NGO, Chamber of Commerce	NA	08/15/2023	08/15/202	23 08/15/2023	08/15/2023	29-09-2023	Completed
522 13 03 0- 01	8 days Backhoe, etc. (Rental) to be used for the removal of landslide along Liloy - Siecon Road K2032+300 - K2032+380, K2040+000 - K204+600 and K2032+610 - K2042+635(Rebiddino)	Maintenance Section	No	NP-53.9 - Small Value Procurement	NA	09/04/2023	NA	09/12/2023	09/12/2023	09/15/2023	09/16/2023 - 9/28/2023	02-10-2023	10/02/2023	10/03/2023 04-1	-2023 15	9-10-2023	20-10-2023	Government of the Philippines (current year's budget)	496,352.00	496,352.00	0.00	492,480.00	492,480.00	0.00	COA, NGO, Chamber of Commerce	NA	09/12/2023	09/12/205	23 09/12/2023	09/12/2023	21-10-2023	Completed
50304030-02	1 pc Stand Fan 20*, 230V-60Hz, 100 WATTS, et For use in the DPWH 4th DEO, M. Francisco, Siocon, Zamboanga del Norte Supply and Delivery of 80 pails Reflectorized	C. Administrative Section	No	NP-53.9 - Small Value Procurement	NA	08/23/2023	NA	08/31/2023	08/31/2023	09/04/2023	09/05/2023 - 09/12/2023	14-09-2023	09/14/2023	09/15/2023 16-0	-2023 06	w29/2023	30-09-2023	Government of the Philippines (current year's budget)	160,007.00	0.00	160,007.00	159,954.00	0.00	159,954.00	COA, NGO, Chamber of Commerce	NA	08/31/2023	08/31/202	23 08/31/2023	08/31/2023	01-10-2023	Completed
502 13 03 0- 01	Traffic Paint (White), etc., to be used for repainting of pavement marking of Nation Roads and for repainting of Pisa Puti Bridge	al Maintenance Section	No	Competitive Bidding	07/28/2023	08/05/2023	08/15/2023	08/29/2023	08/29/2023	09/05/2023	09/6/2023 - 09/18/2023	29-09-2023	09/29/2023	10/09/2023 10-1	-2023 10	25/2023	26-10-2023	Government of the Philippines (current year's budget)	11,307,000.00	11,307,000.00	0.00	1,217,000.00	1,297,000.00	0.00	COA, NGO, Chamber of Commerce	08/15/2023	08/29/2023	08/29/201	23 08/29/2023	08/29/2023	27-10-2023	Completed
50504030-01	8 pcs Tires (265/65 R17 All Terrain) For use in th DPWH 4th, M. Francisco, Siocon, Zamboarga del Norte	e Planning & Design Section & Quality Assurance Section	No	NP-53.9 - Small Value Procurement	NA	08/23/2023	NA	08/31/2023	08/31/2023	09/04/2023	09/05/2023 - 09/12/2023	14-09-2023	09/14/2023	09/15/2023 16-0	-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	119,960.00	COA, NGO, Chamber of Commerce	NA	08/31/2023	08/31/202	23 08/31/2023	08/31/2023	03-10-2023	Completed
2 2 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3	140 bags Portland Cement, etc. For use in the DPWH 4th, M. Francisco, Siocon, Zamboanga del Norte	Maintenance Section	No	NP-53.9 - Small Value Procurement	NA	08/23/2023	NA	08/31/2023	08/31/2023	09/04/2023	09/05/2023 - 09/12/2023	18-09-2023	09/18/2023	09/19/2023 20-0	-2023 06	5-10-2023	05-10-2023	Government of the Philippines (current year's budget)	230,330.05	230,330.06	0.00	211,973.00	211,973	0.00	COA, NGO, Chamber of Commerce	NA	08/31/2023	08/31/202	23 08/31/2023	08/31/2023	07-10-2023	Completed
1 50504030-0	Supply and Delivery of 1 unit Universal Testing Machine (UTM) conforming to the requirements of ASTM C100 for use in the Laboratory of this office	Qality Assurance Section	No	Competitive Bidding	08/25/2023	09/02/2023	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 20-1	-2023 11	1/03/2023	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	3,494,000.00	COA, NGO, Chamber of Commerce	09/12/2023	09/26/2023	09/26/202	23 09/26/2023	09/26/2023	05-11-2023	Completed
21 50504030-0	Supply and Delivery of 22 MTON Emulsified Asphalt Cationic SS1 – H to be used in the Repair/Mainteenance of National Roads of Zamboanga del Norte 4th DEO	Maintenance Section	No	Competitive Bidding	N/A	11-05-2023	19-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	(A	N/A	N/A	Government of the Philippines (current year's budget)	1,699,600.00	1,699,600.00	0.00	0.00	0.00	0.00	COA, NGO, Chamber of Commerce	05-06-2023	05-05-2023	06-05-202	23 06-05-2023	06-05-2023	N/A	Cancelled
01 50304030-1	10 pcs Aloohol, 1 gallon, Etc. for use in the DPW 4th DEO, M. Francisco, Silocon, Zamboarga del Norte for 3rd Quarter of CY 202	H Administrative Section	No	NP-53.9 - Small Value Procurement	NA	09/15/2023	NA	09/25/2023	09/25/2023	09/29/2023	09/30/2023 - 10/11/2023	20-10-2023	10/20/2023	10/21/2023 22-1	2023 11	1/06/2023	07-11-2023	Government of the Philippines (current year's budget)	204,635.25	0.00	204,635.25	203,435.00	0.00	203,435.00	COA, NGO, Chamber of Commerce	NA	09/25/2023	09/25/202	23 09/25/2023	09/25/2023	08-11-2023	Completed
01 50304030-	4 pcs 4x4 Pick Up Tires (285x65 R17) for operation and use of the service whicle with a plate no. NAV 2275 for the Construction Section of DPWH-4th DEO.	Construction Section	No	NP-53.9 - Small Value Procurement	NA	09/15/2023	NA	09/25/2023	09/25/2023	09/29/2023	09/30/2023 - 10/11/2023	20-10-2023	10/20/2023	10/21/2023 22-1	-2023 11	1/06/2023	07-11-2023	Government of the Philippines (current year's budget)	60,000.00	0.00	60,000.00	53,988.00	0.00	59,988.00	COA, NGO, Chamber of Commerce	NA	09/25/2023	09/25/202	3 09/25/2023	09/25/2023	08-11-2023	Completed
-01 502 13 03 0-	1 pc OI Filter, etc. to be used in the maintenance and repair of the service whicle - pick up chevrolet with plate no. NAV 227 of this office     4 pcs Tubeless Tite 26565 R17 to be used in the maintenance of the service	5 Maintenance Section	No	NP-53.9 - Small Value Procurement	NA	10/18/2023	NA	10/26/2023	10/26/2023	10/31/2023	11/01/2023 - 11/13/2023	16-11-2023	11/16/2023	11/17/2023 18-1	-2023 12	2/03/2023	04-12-2023	Government of the Philippines (current year's budget)	96,599.00	96,599.00	0.00	95,020.00	95,020.00	0.00	COA, NGO, Chamber of Commerce	NIA	10/26/2023	10/26/202	23 10/26/2023	10/26/2023	05-12-2023	Completed
101 502 13030	vehicle - pick up Toyota-hikax with plate no. KCU 5114 of this office		No	NP-53.9 - Small Value Procurement	NA	10/18/2023	NA	10/26/2023	10/26/2023	10/30/2023	11/01/2023 - 11/03/2023	05-11-2023	11/06/2023	11/07/2023 08-1	-2023 11	1/23/2023	24-11-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	50,992.00	59,992.00	0.00	COA, NGO, Chamber of Commerce	NIA	10/26/2023	10/26/202	3 10/26/2023	10/26/2023	25-11-2023	Completed
101 50304030	2 pcs HP DesignUet 730 (PK), etc. for use in the operation of Planning and Design Section in this office		No	NP-53.9 - Small Value Procurement	NA	10/31/2023	NA	11/07/2023	11/07/2023	11/09/2023	11/10/2023 - 11/13/2023	14-11-2023	11/14/2023	11/15/2023 16-1	-2023 01	1-12-2023	02-12-2023	Government of the Philippines (current year's budget) Government of the	141,520.00	0.00	141,520.00	541,406.00	0.00	141,406.00	COA, NGO, Chamber of Commerce	NIA	11/07/2023		23 11/07/2023	11/07/2023	03-12-2023	Completed
> 01 50904030	5 doz. Spray Paint (red), etc. for use in the Planning and Design Section in this office 1 set Piston Ring, etc. to be used in the molitenance and mean of the service	Planning and Design Section	No	NP-53.9 - Small Value Procurement	NA	10/31/2023	NA	11/07/2023	11/07/2023	11/09/2023	11/10/2023 - 11/13/2023	14-11-2023	11/14/2023			1-12-2023	02-12-2023	Government of the Philippines (current year's budget) Government of the	47,550.00	0.00	47,550.00	47,647.00	0.00	47,447.00	COA, NGO, Chamber of Commerce	NIA	11/07/2023	-	23 11/07/2023	11/07/2023	03-12-2023	Completed
0-01 50304030	vehicle - pick up Toyota hilux with plate no. AAU 5244 of this office	Maintenance Section	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	10/31/2023	NA	11/07/2023	11/07/2023	11/13/2023	11/14/2023 - 11/24/2023 12/02/2023 -	28-11-2023	11/28/2023			2/15/2023	16-12-2023	Government of the Philippines (current year's budget) Government of the	272,840.10	272,840.10	0.00	271,280.10	271,280.10	0.00	COA, NGO, Chamber of Commerce	NIA	11/07/2023			11/07/2023	17-12-2023	Completed
10.01 50504031	in the 2nd Anniversary of DPWH on Dec. 12, 2023	Administrative Section	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	11/15/2023	NA	11/30/2023	11/30/2023	12/01/2023	12/04/2023	05-12-2023	12/05/2023	12/06/2023 07-1		2/22/2023	12-12-2023	Philippines (current year's budget)	64,400.00	0.00	64,400.00	63,926.00	0.00	63,926.00	COA, NGO, Chamber of Commerce	NIA	11/30/2023		23 11/30/2023	11/30/2023	13-12-2023	Completed
5080403	1 pc Drone camera, etc. to be used in DPWH-29 4th DEO	4 Administrative Section	No	Procurement	NA	11/15/2023	NA	11/23/2023	11/23/2023	11/28/2023	11/29/2023 - 12/05/2023	06-12-2023	12/06/2023	12/07/2023 08-1	-2023 15	2/23/2023	24-12-2023	Government of the Philippines (current year's budget)	519,298.00	0.00	519,298.00	516,400.00	0.00	516,400.00	COA, NGO, Chamber of Commerce	NIA	11/23/2023	11/23/202	23 11/23/2023	11/23/2023	25-12-2023	Completed
													-															-	+	$\rightarrow$		
																												-	+	-		
L																Total	Allotted Budget	of Procurement Activities	29,784,095.43	1 16,921,341.16	12,862,755.25											
															T	Total Contract	Price of Procurer	nent Activities Conducted get - Total Contract Price)	12,302,019.3	1		17,481,997.10	5,175,845.10	12,306,152.0	]							
NGOING BR	OCUREMENT ACTIVITIES																															

ONGOING PR	OCUREMENT ACTIVITIES																														
80213030-01	4,800 Bers Automotive Diesel Fuel, Etc. for use in the operation of the service whicker of the construction section, maintennes section, DPWH 4th DEO, M. Francisco, Siscore,	n & No	NP-53.9 - Small Value Procurement	NA	12/18/2023	NA	12/21/2023	12/21/2023	12/27/2023	12/28/2023 - 12/29/2023	29-12-2023	12/29/2023	30-12-2023	3 31-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	531,300	٥	531,300.00	498,250	٥	498,250.00	COA, NGO, Chamber of Commerce	NA	12/21/2023	12/21/2023	12/21/2023	12/21/2023	3 N/A	Awarded with issued Notice of Award

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

										Actual Procu	urement Activ	vities								ABC (PhP)		Con	tract Cost (PhP)					Date of Rec	eipt of Invita	tion		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Acceptan	n & Source of Funds	Total	MOOE	0	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)	Remarks (Explaining changes from the APP)
9060-4030- 01	PURCHASE AND DELIVERY OF HEAVY EQUIPMENT TO BE USED FOR PROJECT IMPLEMENTATION OF NATIONAL ROADS AND BRIDGES OF DPWH-2N 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	12/13/2023 - 12/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		8,000,000.00	o	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
50604030- 01	154 bags, etc. for use in the improvement/construction of DPWH Building at DPWH 4th DEO Compound	Maintenance Section	No	NP-53.9 - Small Value Procurement	NA	12/18/2023	NA	12/21/2023	12/21/2023	12/22/2023	12/23/2023 - 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)		278,430.82	0	254,474	264,473.58		COA, NGO, Chamber of Commerce	NA	12/21/2023	12/21/2023	12/21/2023	12/21/2023	N/A	Awarded with issued Notice of Award
90213030-01	3,000 ks. Nylon to be used in the operation of brush cutter in this district, 4th DEO, Siocon, Zamboenga del Norte	Maintenance Section	No	NP-53.9 - Small Value Procurement	NA	12/18/2023	NA	12/21/2023	12/21/2023	12/22/2023	12/23/2023 - 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)		165,000.00	•	152,000	159,000.00		COA, NGO, Chamber of Commerce	NA	12/21/2023	12/21/2023	12/21/2023	12/21/2023	N/A	Awarded with issued Notice of Award
		•														Total Allot	ted Budget of Or	n-going Procurement Activiti	n 8,974,730.82	8,443,430.8	12 531,300.0	8,919,723.1	8 8,421,473.58	498,250.00								

Prepared by: NIEL ARDEN O. AMBABANG BAC Secretariat 01/10/2024

Recommended for Approval by:

JOEY PAUL L. ESTRELLA BAC Chairperson

01/10/2024

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

## Procurement Monitoring Report as of 12/31/2023 for Consulting Services

			1		-						urement Activiti				-	-		1		ABC (PhP)			ract Cost (PhP)					Date of Re-	eipt of Invitat	tion		
			Is this an			1								T	Γ	1											1	-			Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	a Ads/Post of IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Re	Date of BAC Resolution acommending Award	Notice of Award	Contract Signing	Notice to I Proceed C	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	c0	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)	(Explaining changes from the APP)
COMPLEM	NONE																		0.00			0.00										
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																Total Total Contract	al Allotted Budget -	of Procurement Activities	0.00 0.00	0.00	0.00	0.00	0.00	00.0								
														_		Total Savings (1	Total Allotted Budg	iget - Total Contract Price)	0.00											_		
ONGOING	PROCUREMENT ACTIVITIE	ES																	0													
	NONE																															
																											-					
																											-					
																Total Allotted	I Budget of On-goin	ing Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00			-			$\neg$		
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Prepared by: NIEL ARDEN O. AMBABANG BAC Secretariat

Recommended for Approval by:

JOEY PAUL L. ESTRELLA BAC Chairperson

APPROVED: MARY JEAN S. TORREFRANCA Head of the Procuring Entity