

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE IX

Veterans Avenue Extension, Tetuan, Zamboanga City

July 19, 2019

### **MEMORANDUM**

**FOR** 

: Undersecretary ARDELIZA R. MEDENILLA, MNSA, CESO I

Support Services Central Office

Manila

**SUBJECT** 

: Submission of Procurement Monitoring Report (PMR) for the 1<sup>st</sup> Semester and Updated Final Annual Procurement Plan (APP) for FY 2019 Infrastructure Projects, Consulting Services and Goods and Services

Forwarded herewith is the memorandum dated July 09, 2019 form the OIC-District Engineer, Zamboanga del Norte 3<sup>rd</sup> District Engineering Office, Segabe, Piñan, Zamboanga del Norte relative to the above mentioned subject. Please see the attached documents.

For your information and reference.

CAYAMOMBAO D. DIA, CESO IV

Regional Director

Encl. (1) Updated Final Annual Procurement Plan for FY 2019 Civil Works and Consulting Services

(2) Procurement Monitoring Report 1st sem 2019 Civil Works

RO9 CDD/ASB/JJP



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### OFFICE OF THE DISTRICT ENGINEER

Zamboanga dei Norte 3rd Engineering District Segabe, Piñan, Zamboanga del Norte

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DPWH RO-IX PROCUREMENT BECEFVED RECEIVED I DATE:

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FOR

: ARDELIZA R. MEDENILLA, MNSA, CESO II

FILE NO:

**Undersecretary for Support Services** 

DPWH, Central Office, Manila

IHKU

: CAYAMUMBAU D. DIA

Regional Director

DPWH, 9TH Regional Office Tetuan, Zamboanga City

**SUBJECT** 

: Submission of Procurement Monitoring Report (PMR) for the 1st Semester of CY 2019, and Updated Final Annual Procurement Plan (APP) for FY 2019 Infrastructure Projects, Consulting

Services and Goods and Services.

Submitted herewith is the Procurement Monitoring Report (PMR) for the 1st Semester of CY 2019 and undated Final Annual Procurement Plann (APP) for FY 2019 Infrastructure Projects, Consulting Services and Goods and Services, of Zamboanga del Norte 3rd Engineering District, Segabe, Piñan, Zamboanga del Norte.

VERONICO O MICARANDAYO

OIC - District Engineer

RO9/13.5

Copy Furnished:

KRISTI ANN P. RUTAB PMO IV, Performance Monitoring Division CPPB Technical Support Office (CPPB TSO) Unit 2506, Raffles Corporate Center F. Ortigas Jr. Ortigas Center Pasig City

ATILA S. BARKE

Procurement Head / BAC Regional Office

## Department of Public Works and Highways

## Zamboanga del Norte 3rd Engineering District Segabe, Piñan, Zamboanga del Norte

# UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Standard		Implementing	M D D	S	Schedule of Each Procurment Activity	rocurment Activi	\$	Source of		Estimated Budget		Remarks (Brief
(Proc/Contr act ID)	(Contract Name)	Unit End-User Unit	Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	60	Description of Project)
CIVIL WORKS	NS.											
19JD0001	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Antipolo, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	9/26/2018	10/17/2018	5/17/2019	5/20/19- 5/24/19	GOP	2,500,000.00	1	2,500,000.00	Construction of Multipurpose Building
19JD0002	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Aseniero, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	9/26/2018	10/17/2018	5/20/2019	5/20/19- 5/24/19	GOP	2,500,000.00	,	2,500,000.00	Construction of Multipurpose Building
19JD0003	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Carang, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	9/26/2018	10/17/2018	5/17/2019	5/20/19- 5/24/19	GOP	2,500,000.00	ı	2,500,000.00	Construction of Multipurpose Building
19JD0004	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Dakak Nat1 High School Brgy. Taguilon, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	9/26/2018	10/17/2018	5/17/2019	5/20/19- 5/24/19	GOP	2,500,000.00	1	2,500,000.00	Construction of Multipurpose Building
19JD0005	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Potungan, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	9/26/2018	10/17/2018	7/22/2019	7/23/19-7/31/19	GOP	2,500,000.00	t	2,500,000.00	Construction of Multipurpose Building
19JD0006	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Taguilon Elementary School, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	9/26/2018	10/17/2018	5/17/2019	5/20/19- 5/24/19	GOP	2,500,000.00	ı	2,500,000.00	Construction of Multipurpose Building
19JD0007	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Alvenda, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	9/26/2018	10/17/2018	5/17/2019	5/20/19- 5/24/19	GOP	2,500,000.00		2,500,000.00	Construction of Multipurpose Building
19JD0008	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Antonino, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	9/26/2018	10/17/2018	5/17/2019	5/20/19- 5/24/19	GOP	2,500,000.00		2,500,000.00	Construction of Multipurpose Building
19JD0009	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Sto. Niño, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	9/27/2018	10/18/2018	7/22/2019	7/23/19-7/31/19	GOP	2,500,000.00		2,500,000.00	Construction of Multipurpose Building
19JD0010	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) 5th Infantry Batallion Brgy.  Del Pilar, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	9/27/2018	10/18/2018	6/21/2019	6/24/19 - 6/25/19	GOP	2,500,000.00		2,500,000.00	Construction of Multipurpose Building
19JD0011	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Masidlakon, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	9/27/2018	10/18/2018	5/20/2019	5/21/19 - 5/30/19	GOP	2,500,000.00		2,500,000.00	Construction of Multipurpose Building
19JD0012	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Nevrland, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	9/27/2018	10/18/2018	5/17/2019	5/20/19- 5/24/19	GOP	2,500,000.00	,	2,500,000.00	Construction of Multipurpose Building

	Construction of Concrete Road	60,000,000.00	t	60,000,000.00	GOP	Pending Award due to Modification/waiting for the release of SAA	Pending Av Modification/v release	12/17/2018	10/4/2018	Public Bidding	Construction Section	Construction of Concrete Road-Concreting Brgy. New Dapitan to Brgy. Sipaon, Rizal, Zamboanga del Norte	19JD0029
Contribution of NALLTINANOSE BALISHING - Commissions of Contribution   Analysis and Park	Road Widening	50,000,000.00	,	50,000,000.00	GOP	7/2/19 - 7/15/19	7/1/2019	12/17/2018	10/4/2018	Public Bidding	Construction Section	Road widening - at specific location along Dipolog-Polanco-Piñan- Jct. Oroquieta Road (\$01029MN) Chainage 10 - Chainage 82.5, (\$01032MN) K1810+(-463) - K1811+290.80	19JD0028
Construction of Prior   Through Post Bull.Diffs. Construction of Construction   Prior   Construction   Prior   Construction of Construction of Construction of Construction of Construction of Construction of Prior   Construction   Construc	Construction of Multipurpose Building	2,500,000.00		2,500,000.00	GOP	5/20/19- 5/24/19	5/17/2019	11/26/2018	10/3/2018	Public Bidding	Construction Section	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy, Tuburan, Sergio Osmeña Sr., Zamboanga del Norte	19JD0027
Construction of PALLITPHSPOSE BIRLIDING - Construction of Authorspose Bullions (Conservation of Multipuppose Bullions (Conservation of Multipuppose Bullions (Conservation of Contraction of England (Conservation of England Conservation Conservation of England Conservation Conservation Conservation of England Conservation Conserv	Construction of Multipurpose Building	2,500,000.00	,	2,500,000.00	GOP	5/20/19- 5/24/19	5/17/2019	11/26/2018	10/3/2018	Public Bidding		CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Situbo, Sergio Osmeña Sr., Zamboanga del Norte	
Construction of Concrete Rand, Despite Statistics of Registry, National Revision (Principles Building Conversed Contribution of Construction of Contribution of Registry, National Principles Revision (Principles Rand, Revision Rev	Construction of Multipurpose Building	2,500,000.00		2,500,000.00	GOP	5/20/19- 5/24/19	5/17/2019	11/26/2018	10/3/2018	Public Bidding	Construction Section	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. New Tangub, Sergio Osmeña Sr., Zamboanga del Norte	19JD0025
Construction of Concrete Road   Section   Se	Construction of Flood Mitigation Structure	50,000,000.00	,	50,000,000.00	GOP	6/11/19 - 6/20/19	6/10/2019	11/27/2018	10/1/2018	Public Bidding	Construction Section	Construction of Flood Control Structure (Poblacion Side) along Layawan River, Polanco, Zamboanga del Norte	19JD0024
CONSTRUCTION OF MILITURIPOSE BUILDING - Construction of Milituripose Building (Conserved Count) Bray. San Miguel, Middle, Middle, Middle, Section II) in support of Conserved Count) Bray. San Miguel, Middle, Middle, Section III) in support of Conserved Read, Busmarky Read (Phiase Construction of Exchange del Norte Busmarky Service) Read (Phiase Construction of Exchange del Norte Section III) in support of Conserved Read, Busmarky Read (Phiase Construction of Exchange del Norte Section III) in support of Conserved Read, Busmarky Read (Phiase Construction of Exchange del Norte Section III) in support of Conserved Read, Busmarky Read (Phiase Construction of Exchange del Norte Section III) in support of Conserved Read, Busmarky Read (Phiase Construction Public Bidding Section III) in support of Conserved Read, Busmarky Read (Phiase Construction Public Bidding Section III) in support of Conserved Read, Busmarky Read (Phiase Construction Public Bidding Section III) in support of Conserved Read, Busmarky Read (Phiase Construction Public Bidding Section III) in support of Conserved Read, Busmarky Read (Phiase Construction Public Bidding Section III) in support of Conserved Read, Busmarky Read (Phiase Construction Public Bidding Section III) in support of Construction of Construction of Construction of Read Construction of Read Construction of Read Construction Public Bidding Section III III III III III III III III III I	Construction of Flood Mitigation Structure	35,000,000.00	1	35,000,000.00	GOP	5/20/19- 5/24/19	5/17/2019	11/27/2018	10/1/2018	Public Bidding	Construction Section	Construction/Extension of Flood Control Structure (Revetment) along Dipolog River, Guinles Section Zamboanga del Norte	19JD0023
CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Bray, Sam Mignel, Multipurpose Building (Construction Construction of Control State Bray), Sam Mignel, Multipurpose Building (Construction Building Section (Pablic Building Section Flood Control Structure Biong Dapilan Briver, Ilaya Construction Flood Control Structure Bray Dapilan Briver, Ilaya Construction Flood Control Structure Bray Dapilan Briver, Ilaya Construction (Pablic Building Bray), Public Building (In/I/2018 11/27/2018 5/24/2019 5/26/2019 Cop 40,000,000.00 - 40,000,000.00 Construction Flood Control Structure Bray Dapilan Briver, Ilaya Construction (Pablic Building Bray), Public Building (In/I/2018 11/27/2018 5/24/2019 5/26/2019 Cop 40,000,000.00 - 40,000,000.00 Construction Flood Control Structure Bray Bray Construction Flood Control Structure Bray Bray Construction Flood Control Structure Bray Cons	Construction of Flood Mitigation Structure	40,000,000.00	ı	40,000,000.00	GOP	5/20/19- 5/24/19	5/17/2019	11/27/2018	10/1/2018	Public Bidding		Construction/Extension of Flood Control Structure (Revetment/Bank Protection) along Dipolog River Dapdap Bridge along Polanco- Macleodes Road, Polanco,Zamboanga del Norte	19JD0022
CONSTRUCTION OF MULTIPUIPPOSE BUILDING - Construction of Multipuippose Building (Covered Court) Brgy. San Milguel, Multip. Section   Construction of Concrete Road, Buenavista Barangay Road (Phase Construction of Concrete Road, Buenavista Barangay Road (Phase Construction of Concrete Road, Buenavista Barangay Road (Phase Section II) in support of Corn and Vegacibles Production at Brgy. Section   Public Bidding   9/28/2018   11/25/2018   11/25/2018   Pending Award waiting for SAA   Construction of Concrete Road, Buenavista, Sergio Osmeña, ZN   Construction of Unpaved Road - at specific locations along Rizal-Dalak Dapitan Coastal Loop Road (SO1038M) K1836+705-K1836+843.51   Section   Public Bidding   9/28/2018   11/20/2018   6/21/2019   6/24/19	Construction of Flood Mitigation Structure	20,000,000.00		20,000,000.00	GOP	5/21/19 - 5/30/19	5/24/2019	11/27/2018	10/1/2018	Public Bidding	Construction Section	Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Ilaya-Oyan Bridge Section ,Zamboanga del Norte	19JD0021
CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Nultipurpose Building (Covered Court) Bray. San Miguel, Mutita, Zemboanga del Norte         Construction of Concrete Road, Buenavista Barangay Road (Phase II) in support of Corn and Vegetables Production at Bray. Buenavista, Sergio Osmeña,ZN         Construction of Concrete Road, Buenavista Barangay Road (Phase II) in support of Corn and Vegetables Production at Bray. Buenavista, Sergio Osmeña,ZN         Construction of Concrete Road, Buenavista Barangay Road (Phase III) in support of Corn and Vegetables Production at Bray. Buenavista, Sergio Osmeña,ZN         Construction of Concrete Road, Sergio Osmeña,ZN         Public Bidding Section         9/28/2018         11/26/2018         Pending Award waiting for the release of SAA         Gop Sp.000,000.00         45,000,000.00         65,000,000.00         65,000,000.00         65,000,000.00         65,000,000.00         9/28/2018         11/26/2018         11/26/2018         Pending Award waiting for the release of SAA         Gop Sp.000,000.00         55,000,000.00         55,000,000.00         65,000,000.00         65,000,000.00         50,000,000.00         <	Construction of Flood Mitigation Structure	40,000,000.00	1	40,000,000.00	GOP	5/21/19 - 5/30/19	5/24/2019	11/27/2018	10/1/2018	Public Bidding	Construction Section	Construction of Flood Control Structure along Dapitan River, Ilaya Bridge Section(Abutment B) Dapitan City,Zamboanga del Norte	19JD0020
CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy, San Miguel, Multia, Zamboanga del Norte         Construction of Concrete Road, Buenavista Barrangay Road (Phase II) in support of Corn and Vegetables Production at Brgy.         Construction Debugging Covered Road (Phase III) in support of Corn and Vegetables Production at Brgy.         Construction Debugging Road (Phase III) III) III III III III III III III	Construction of Flood Mitigation Structure	40,726,000.00	e .	40,726,000.00	GOP	ward due to cation	Pending Av Modifi	11/27/2018	10/1/2018	Public Bidding	Construction Section	EXTENSION OF FLOOD CONTROL STRUCTURE (Revetment) along Dapitan River, Barcelona-Leop Section ,Zamboanga del Norte (MODIFICATION FROM BARCELONE TO BARCELONA)	19JD0019
CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. San Miguel, Mutia, Zamboanga del Norte  Construction of Cohcrete Road, Buenavista Barangay Road (Phase II) in support of Corn and Vegetables Production at Brgy.  Buenavista, Sergio Osmeña, ZN  Paving of Unpaved Road - at specific locations alorg Rizal-Dakak-Dapitan Coastal Loop Road (SO1038MN) K1836+705-K1836+842.51  Construction  Public Bidding 9/28/2018 11/26/2018 11/26/2018 5/20/2019 5/20/2019 6/24/19-3,800,000.00  - 2,500,000.00  - 2,500,000.00  - 65,000,000.00  - 65,000,000.00  - 65,000,000.00  - 3,800,000.00  - 3,800,000.00	Construction of Concrete Road	20,000,000.00	r	20,000,000.00	GOP	6/24/19 - 5/25/19	6/21/2019	11/20/2018	9/28/2018	Public Bidding	Construction Section	Construction of Concrete Road - Construction of Brgy. Sikitan Road, Piñan,Zamboanga del Norte	19JD0018
CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. San Miguel, Multia, Zamboanga del Norte  Construction of Concrete Road, Buenavista, Sergio Osmeña,ZN  Construction of Concrete Road, Sergio Osmeña,ZN  Construction of Section  Construction of Concrete Road, Buenavista, Sergio Osmeña,ZN  Construction of Concrete Road, Buenavista, Buenavist	Paving of Unpaved Roads	3,800,000.00	· ·	3,800,000.00	GOP	6/24/19 - 5/25/19	6/21/2019	11/20/2018	9/28/2018	Public Bidding		Paving of Unpaved Road - at specific locations along Rizal-Dakak- Dapitan Coastal Loop Road (SO1038MN) K1836+705-K1836+842.51	19JD0017
CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. San Miguel, Mutia, Zamboanga del Norte  Construction Public Bidding 9/27/2018 10/18/2018 5/20/2019 5/30/19 5/30/19 5/30/19 5/30/19 5/30/19	Construction of Concrete Road	65,000,000.00		65,000,000.00	GOP	rd waiting for se of SAA	Pending Awa	11/26/2018	9/28/2018	Public Bidding	Construction Section	Construction of Concrete Road, Buenavista Barangay Road (Phase II) in support of Corn and Vegetables Production at Brgy.  Buenavista, Sergio Osmeña,ZN	19JD0016
	Construction of Multipurpose Building	2,500,000.00	ı	2,500,000.00	GOP	5/21/19 - 5/30/19	5/20/2019	10/18/2018	9/27/2018	Public Bidding	Construction Section	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. San Miguel, Mutia, Zamboanga del Norte	19JD0013

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19JD0044	19JD0043	19JD0042	19JD0041	19JD0040 (Read)	19JD0039	19JD0038	19JD0037	19JD0036	19JD0035	19JD0034	19JD0033	19JD0032	19JD0031	19JD0030
CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Wilben, Sergio Osmeña Sr., Zamboanga del Norte	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Penacio, Sergio Osmeña Sr., Zamboanga del Norte	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy Nangcaan, Rizal, Zamboanga del Norte	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy.Ma. Cristina, Dapitan City, Zamboanga del Norte	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Linabo, Polanco, Zamboanga del Norte	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Diwaan, Dapitan City, Zamboanga del Norte	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. San Antonio, Polanco, Zamboanga del Norte	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building ( Covered Court) Brgy. Pian, Polanco, Zamboanga del Norte	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Lapayan Baja, Polanco, Zamboanga del Norte	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Panganuran, Sibutad, Zamboanga del Norte	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Libay, Sibutad, Zamboanga del Norte	Construction of Concrete Road-Biayon-Wilben-San Jose Road (Phase II) in support of Biayon Corn and Coconut Production , Sergio Osmeña,Zamboanga del Norte	Reconstruction to Concrete Pavement at specific locations along Dipolog-Oroquieta National rd (SO1316MN) K1796+485- K1801+267.25	Reconstruction to Concrete Pavement at specific locations along Dipolog-Oroquieta National rd (SO1316MN) K1820+474- K1825+784.60	Rehabilitation of paved road - at specific locations along Piñan- Mutia rd (SO1024MN) K1816+(-897)-K1816+191.50
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/5/2018	10/4/2018	10/4/2018	10/4/2018	10/4/2018	10/4/2018
12/18/2018	12/18/2018	12/18/2018	11/9/2018	12/26/2018	11/7/2018	12/18/2018	12/18/2018	12/18/2018	11/26/2018	11/7/2018	12/19/2018	12/19/2018	11/27/2018	12/17/2018
5/20/2019	5/20/2019	5/20/2019	5/20/2019	5/20/2019	5/17/2019	7/1/2019	Pending A Modif	7/1/2019	5/17/2019	5/17/2019	7/1/2019	7/1/2019	6/21/2019	7/4/2019
5/21/19- 5/24/19	5/21/19- 5/24/19	5/21/19- 5/24/19	5/21/19- 5/24/19	5/21/19- 5/24/19	5/20/19- 5/24/19	7/2/19 - 7/15/19	Pending Award due to Modification	7/2/19 - 7/15/19	5/20/19- 5/24/19	5/20/19- 5/24/19	7/2/19 - 7/15/19	7/2/19 - 7/15/19	6/24/19 - 6/25/19	7/2/19 - 7/15/19
GOP	GOP	GOP	GOP	GOP	GOP	တ္မ	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP
2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	46,200,000.00	50,000,000.00	50,000,000.00	28,003,000.00
·		,							,	,				,
2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	46,200,000.00	50,000,000.00	50,000,000.00	28,003,000.00
Construction of Multipurpose Building	Construction of Multipurpose Building	Construction of Multipurpose Building	Construction of Multipurpose Building	Construction of Multipurpose Building	Construction of Multipurpose Building	Construction of Multipurpose Building	Construction of Multipurpose Building	Construction of Multipurpose Building	Construction of Multipurpose Building	Construction of Multipurpose Building	Construction of Concrete Road	Reconstruction to Concrete Pavement	Reconstruction to Concrete Pavement	Rehabilitation of Paved Road

- 19JD0061	19JD0060	19JD0059	19JD0058	19JD0055	19JD0054	19JD0053	19JD0052	19JD0051	19JD0050	19JD0049	19JD0048	19JD0047	19JD0046	19JD0045
Construction of Concrete Bridge - Polanco Br. (BOC)418MN) along Dipolog-Polanco-Piñan-Jct. Oroquieta Road	CONSTRUCTION Construction of Roci Dapitan Coastal Lo	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - Construction of Flood Control (Revetment/Dike) Structure along Layawan River, Dapdap Bridge (Upstream) Labrador Side, Polanco, Zamboanga del Norte	Construction of Road Slope Protection Structure at specific locations along Rizal-Dakak-Dapitan Coastal Loop Road (SO1038MN) K1864+085-K1865+960	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Hall, Brgy. Poblacion, Sergio Osmeña, Zamboanga del Norte	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of PNP Highway Patrol Group Multipurpose Building, Dapitan City, Zamboanga del Norte	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Philippine Coast Guard Multipurpose Building Brgy. San Vicente, Dapitan City, Zamboanga del Norte	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of COMELEC Multipurpose Building (Phase I) Dapitan City, Zamboanga del Norte	Replacement of Bridge - Isis Br. (BOO419MN) along Ilaya-Isis- Polanco Road	Construction of Road Slope Protection Structure at specific locations along Dipolog-Punta-Dansullan-S. Osmeña, Zamboanga del Norte/Sur Bdry Road (SO1036MN) K1880+000-K1880+689.50	Reconstruction to Concrete Pavement at specific locations along PRizal-Dakak-Dapitan Coastal Loop Road (SO1038MN) K1816+006- K1843+674.50	Construction of Drainage Structure along road - at specific locations along Dipolog-Punta-Dansullan-S.Osmeña Zamboanga del Norte/Sur Bdry. Road (SO1036MN) K1884+145.31-K1884+820	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building Brgy. Selinog Island, Dapitan City, Zamboanga del Norte	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building Brgy. Aliguay Island, Dapitan City, Zamboanga del Norte	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Sibutad Central School, Sibutad, Zamboanga del Norte
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018	9/28/2018	10/9/2018	10/8/2018
5/3/2019	5/3/2019	5/3/2019	5/3/2019	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/18/2018	11/28/2018	11/28/2018	11/28/2018	12/18/2018	12/18/2018	11/9/2018
7/22/2019	Pending Av	Pending Av Modif	Pending Av Modif	6/10/2019	7/22/2019	5/24/2019	6/21/2019	7/22/2019	6/21/2019	6/21/2019	7/22/2019	7/22/2019	7/22/2019	5/24/2019
7/23/19 - 7/31/19	Pending Award due to Modification	Pending Award due to Modification	Pending Award due to Modification	6/11/19 - 5/20/19	7/23/19 - 7/31/19	5/27/19 - 5/31/19	6/24/19 - 6/25/19	7/23/19 - 7/31/19	6/24/19 - 6/25/19	6/24/19 - 5/25/19	7/23/19 - 7/31/19	7/23/19 - 7/31/19	7/23/19 - 7/31/19	5/27/19 - 5/31/19
GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP
10,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00	10,000,000.00	6,000,000.00	6,000,000.00	10,000,000.00	25,000,000.00	50,000,000.00	50,000,000.00	9,909,000.00	4,000,000.00	4,000,000.00	2,500,000.00
				e								1	ť.	
10,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00	10,000,000.00	6,000,000.00	6,000,000.00	10,000,000.00	25,000,000.00	50,000,000.00	50,000,000.00	9,909,000.00	4,000,000.00	4,000,000.00	2,500,000.00
Construction of Concrete Bridge	Construction of Flood Mitigation Structure	Construction of Flood Mitigation Structure	Construction of Road Slope Protection Structure	Construction of Multipurpose Building	Construction of Multipurpose Building	Construction of Multipurpose Building	Construction of Multipurpose Building	Replacement of Bridge	Construction of Road Slope Protection Structure	Reconstruction to Concrete Pavement	Construction of Drainage Structure along Road	Construction of Multipurpose Building	Construction of Multipurpose Building	Construction of Multipurpose Building

DPWH-INFRA-02-2016

Date:

NAOMIM. CORRE
Engiheer III
Chef, Procurement Unit
Head, BAC-Secretariat Recommended by: Date: CHRISTOPHER LEBAL OIC-Asst. District Engineer. BAC, Chairperson Approved by: Date: VERONICO O. MICARANDAYO

OIC-Asst. District Engineer

Prepared by:

19JD0070	19JD0069	19JD0068	19JD0067	19JD0063	19JD0062
CONSTRUCTION OF CONCRETE ROAD - Concreting of Road, Brgy. Sinai, Sergio Osmeña, Zamboanga del Norte	CONSTRUCTION OF ROAD SLOPE STRUCTURE - Construction of Rockfall Protection System (Soil Protection) along Rizal-Dakak-Dapitan Coastal Loop Road at (KM 1853+000-KM1853+300)  Zamboanga del Norte	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of COMELEC Multipurpose Building Phase II, Dapitan City, Zamboanga del Norte	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Linabo, Dapitan City, Zamboanga del Norte	Widening of Bridge - Nipaan Bridge (B00414mn) along Dipolog- Polanco-Piffan-Jct. Oroquieta Road	Retrofitting/Strengthening of Bridge - Dilawa Bridge (B01522MN) along Dipolog-Punta-Dansullan-S.Osmeña Zamboanga del Norte/Sur Bdry Road
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
5/20/2019	5/20/2019	5/20/2019	5/20/2019	11/7/2018	11/7/2018
6/10/2019	7/23/2019	6/10/2019	7/23/2019	5/3/2019	5/3/2019
7/22/2019	Bidding or waiting for the modifi	7/22/2019	Bidding or waiting for the modifi	Pending Aw Modifi	6/21/2019
7/23/19 - 7/31/19	n 7-23-19 he approved cation	7/23/19 - 7/31/19	n 7-23-19 he approved cation	ard due to	6/24/19 - 6/25/19
GOP	GOP	GOP	တ္မွ	GOP	GOP
20,000,000.00	30,000,000.00	2,500,000.00	2,500,000.00	10,000,000.00	10,000,000.00
20,000,000.00	30,000,000.00	2,500,000.00	2,500,000.00	10,000,000.00	10,000,000.00
Construction of Concrete Road	Construction of Road Slope Protection Structure	Construction of Multipurpose Building	Construction of Multipurpose Building	Widening of Bridge	10,000,000.00 Retrofitting/Strengthening of Bridge
	CONSTRUCTION OF CONCRETE ROAD - Concreting of Road, Brgy. Sinai, Sergio Osmeña, Zamboanga del Norte Section Sinai, Sergio Osmeña, Zamboanga del Norte Section Public Bidding 5/20/2019 5/20/2019 7/22/2019 7/23/19 GOP 20,000,000.00 20,000,000.00	CONSTRUCTION OF ROAD SLOPE STRUCTURE - Construction of Rockfall Protection System (Soil Protection) along Rizal-Dakak-Dapitan Coastal Loop Road at (KM 1853+300)  Zamboanga del Norte  CONSTRUCTION OF CONCRETE ROAD - Concreting of Road, Brgv. Sinal, Sergio Osmeña, Zamboanga del Norte  CONSTRUCTION OF CONCRETE ROAD - Concreting of Road, Brgv. Section  Sinal, Sergio Osmeña, Zamboanga del Norte  Section  Public Bidding	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of CONSTRUCTION OF Multipurpose Building Phase II, Dapitan City, Zamboanga del Norte  CONSTRUCTION OF ROAD SLOPE STRUCTURE - Construction of Road Morte  CONSTRUCTION OF ROAD SLOPE STRUCTURE - Construction of Road Morte  CONSTRUCTION OF ROAD SLOPE STRUCTURE - Construction of Road Morte  CONSTRUCTION OF ROAD SLOPE STRUCTURE - Construction of Road Morte  CONSTRUCTION OF ROAD SLOPE STRUCTURE - Construction of Road Morte  CONSTRUCTION OF ROAD SLOPE STRUCTURE - Construction of Road Morte  CONSTRUCTION OF ROAD SLOPE STRUCTURE - Construction of Road Morte  Construction Public Bidding	CONSTRUCTION OF Multipurpose Building (Covered Court) Linabo, Dapitan City, Zamboanga del Norte  CONSTRUCTION OF MULTIPURPOSE Building (Covered Court) Linabo, Dapitan City, Zamboanga del Norte  CONSTRUCTION OF MULTIPURPOSE Building Phase II, Dapitan City, Zamboanga del Norte  CONSTRUCTION OF MULTIPURPOSE Building Phase II, Dapitan City, Zamboanga del Norte  CONSTRUCTION OF ROAD SLOPE STRUCTURE - Construction of Rocidal Protection System (Soil Protection) along Rizal-Dakak-Dapitan Costal Loop Road at (NM 1853+000-KM1853+300)  Zamboanga del Norte  CONSTRUCTION OF CONCRETE ROAD - Concreting of Road, Brgy.  CONSTRUCTION OF CONCRETE ROAD - Concreting of Road - Concreting of Road - Conc	Wide-ing of Bridge - Nipsaan Bridge (B00414mn) along Dipolog- Polanco-Pillan-Jet. Oroquieta Road  CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Count) Linabo, Dapitan City, Zamboanga del Norte  CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Road SLOPE STRUCTION of ROAD SLOPE

S. W.

## Department of Public Works and Highways

## Zamboanga del Norte 3rd Engineering District Segabe, Piñan, Zamboanga del Norte

# UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Ë	10	9	8	7	O	И	4	ω	2	ь	Coding (Proc/Contr act ID)	Standard
Soil Exploration for the Construction of Flood Mitigation Structure Construction/Extension of Flood Control Structure(Revetment/Bank Protection) along Dipolog River, Dapdap Bridge, along Polanco-Macleodes road, Polanco, Zamboanga del Norte	Soil Exploration for the Construction of Flood Mitigation Structure Construction of Flood Control Structure at Barcelona Section, Zamboanga del Norte	Soil Exploration for the Construction of Flood Mitigation Structure Extension of Flood Control Structure(Revetment) along Dapitan River, Barcelona-Leop Section, Zamboanga del Norte	Soil Exploration for the Construction of Flood Mitigation Structure Construction/Extension of Flood Control Structure(Revetment) along Dipolog River, Guinles Section, Polanco, Zamboanga del Norte	Soil Exploration for the Construction of Flood Mitigation Structure Construction of Flood Control Structure along Dapitan River, Ilaya Bridge Section (Abutment B), Dapitan City, Zamboanga del Norte	Soil Exploration for the Construction of Flood Mitigation Structure Construction/Extension of Flood Control Structure(Revetment) along Dapitan River, Ilaya-Oyan Bridge Section Zamboanga del Norte	Soil Exploration for Replacement of Permanent Weak Bridges, Isis Bridge (B00419MN) along Ilaya-Isis-Polanco Road (Phase I) Zamboanga del Norte	Soil Exploration for the Construction of PNP Highway Patrol Group Multipurpose Building, Dapitan City, Zamboanga del Norte	Soil Exploration for the Construction of Philippine Coast Guard Multipurpose Building, Dapitan City, Zamboanga del Norte	Soil Exploration for the Construction of COMELEC Multipurpose Building, Dapitan City, Zamboanga del Norte	Soil Exploration for the Construction of Multipurpose Hall Brgy. Poblacion, Sergio Osmeña, Zamboanga del Norte	Procurement Project (Contract Name)	
PDS	PDS	PDS	PDS	PDS	PDS	PDS	PDS	PDS	PDS	PDS	Unit End-User Unit	Implementing
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	Advt/ Posting of IB/REOI	Sch
12/26/21	12/26/20	12/26/19	12/26/18	12/26/18	12/26/18	12/26/18	12/26/18	12/26/18	12/26/18	12/26/18	Submn/ Opening of Bids	nedule of Each I
12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	Notice of Award	Schedule of Each Procurment Activity
01/07/2019	01/07/2019	01/07/2019	01/07/2019	01/07/2019	01/07/2019	01/07/2019	01/07/2019	01/07/2019	01/07/2019	01/07/2019	Contract Signing	rity
GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	Source of Funds	
75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	250,000.00	75,000.00	75,000.00	150,000.00	150,000.00	Total	Estim
											MOOE	Estimated Budget
											8	
											Description of Project)	Remarks

Prepared by: 12 Date: Conduct of Feasibility Study/Preliminary and Detailed Engineering/Economic Analysis Technical Studies/Traffic Impact Assessment Sicayab, Bucana-Pulauan Port Road, Zamboanga del NAOMI M. CORRE Chef, Procurement Unit Head, BAC-Secretariat Engineer III PDS Recommended by: Public Bidding 02/01/2019 Date: OIC-Assistant District Engineer
BAC, Chairperson 02/27/2019 CHRISTOPEHR LLEBA 05/28/2019 07/04/2019 GAA 2019 Date: Approved by: 6,700,000.00 VERONICO O. MICARANDAYO

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