



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA SIBUGAY
FIRST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Diplahan, Zamboanga Sibugay

July 31, 2017

DENNIS S. SANTIAGO

Executive Director IV

GPPB-TSO

2506 Raffles Corporate Tower, F. Ortigas Jr. Rd.,
Ortigas, Pasig City

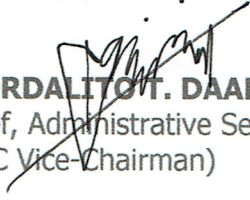
Attn: MONITORING DIVISION

Dear Sir:

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of R.A. 9184, submitted herewith is the Project Monitoring Report (PMR) of this office for Civil Works as of June 30, 2017.

For your ready reference.

Very truly yours,


FLORDALITO T. DAAROL

Chief, Administrative Section
(BAC Vice-Chairman)

Noted:


ELNORA P. GONGOB

District Engineer

Cc: DPWH, 9th Regional Office
Procurement Service-DPWH, Central Office

Code (UAC/DPW)	Procurement Program/Project	PI/OI	End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds			ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion & Acceptance	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adapt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Total	MOOE	CO									Total
COMPLETED PROCUREMENT ACTIVITIES																											
17100001	Cluster 1 - Construction of Multi-Purpose Building in the Municipalities of Buug and Dipalihan, Zamboanga Sibugay	Construction Section		Public Bidding	9/19/2016	9/23/2016	9/30/2016	11/28/2016	11/28/2016	11/29/2016	12/3-9/2016	1/23/2017	1/30/2017	2/1/2017			12,000,000.00		11,813,616.47	11,813,616.47		9/26/2016	9/26/2016	9/26/2016	9/26/2016		
17100002	Cluster 2 - Construction of Multi-Purpose Building in the Municipalities of Malabang and Imelda, Zamboanga Sibugay	Construction Section		Public Bidding	9/19/2016	9/23/2016	9/30/2016	11/28/2016	11/28/2016	11/29/2016	12/3-9/2016	1/23/2017	1/30/2017	2/1/2017			12,000,000.00		11,743,599.34	11,743,599.34		9/26/2016	9/26/2016	9/26/2016	9/26/2016		
17100003	Cluster 3 - Construction of Multi-Purpose Building in the Municipality of Alicia, Zamboanga Sibugay	Construction Section		Public Bidding	9/19/2016	9/23/2016	9/30/2016	12/8/2016	12/8/2016	12/9-12/2016	12/13-19/2017	1/23/2017	1/30/2017	2/1/2017			8,000,000.00		7,840,028.82	7,840,028.82		9/26/2016	9/26/2016	9/26/2016	9/26/2016		
17100004	Cluster 4 - Construction of Multi-Purpose Building in the Municipality of Payao, Zamboanga Sibugay	Construction Section		Public Bidding	9/19/2016	9/23/2016	9/30/2016	12/8/2016	12/8/2016	12/9-12/2016	12/13-19/2017	1/23/2017	1/30/2017	2/1/2017			6,000,000.00		5,852,121.05	5,852,121.05		9/26/2016	9/26/2016	9/26/2016	9/26/2016		
17100005	Cluster 5 - Construction of Multi-Purpose Building in the Municipalities of Mohabay, Outanga, and Talusan, Zamboanga Sibugay	Construction Section		Public Bidding	9/19/2016	9/23/2016	9/30/2016	12/8/2016	12/8/2016	12/9-12/2016	12/13-19/2017	1/23/2017	1/30/2017	2/1/2017			14,000,000.00		13,779,079.31	13,779,079.31		9/26/2016	9/26/2016	9/26/2016	9/26/2016		
17100006	Road Widening including Drainage along Dipalihan Jct. - Malabang Port Rd, K1747+400 - K1747 +922	Construction Section		Public Bidding	10/12/2017	11/9/2016	11/17/2016	12/8/2016	12/8/2016	12/9-12/2016	12/13-19/2017	4/6/2017	4/17/2017	4/19/2017			15,000,000.00		13,941,479.95	13,941,479.95		11/14/2017	11/14/2017	11/14/2017	11/14/2017		With Approved Re-alignment
17100007	Road Widening including Drainage along Jct. Imelda-Alicia Rd, K1766+550.40 - K1768+029	Construction Section		Public Bidding	10/12/2017	11/7/2016	11/15/2016	11/28/2016	11/28/2016	11/29/2016	12/3-9/2016	4/6/2017	4/17/2017	4/19/2017			49,701,000.00		46,228,073.25	46,228,073.25		11/11/2016	11/11/2016	11/11/2016	11/11/2016		With Approved Re-alignment
17100008	Road Rehabilitation of Access Road leading to Malabang Port, Zamboanga Sibugay 1st LD Sta. 00+000 - Sta. 174.50	Construction Section		Public Bidding	10/12/2017	11/7/2016	11/15/2016	11/28/2016	11/28/2016	11/29/2016	12/3-9/2016	4/6/2017	4/17/2017	4/19/2017			1,050,000.00		1,027,736.94	1,027,736.94		11/11/2016	11/11/2016	11/11/2016	11/11/2016		With Approved Re-alignment
17100009	Construction of Road Slope Protection Structure - Jct. Imelda-Alicia Road K1750+822 - K1750+900 (Left Side), K1751+138-K1751+240 (Right Side) K1751+275 - K1751+612 (Left Side), K1751+686 - K1751+884 (Left Side)	Construction Section		Public Bidding	10/12/2017	11/15/2016	11/23/2016	12/8/2016	12/8/2016	12/9-12/2016	12/13-19/2017	4/6/2017	4/17/2017	4/19/2017			48,000,000.00		44,673,156.72	44,673,156.72		11/17/2016	11/17/2016	11/17/2016	11/17/2016		With Approved Re-alignment
17100010	Rehabilitation of Flood Control Structure (Revetment Wall) along Sibuguey River, (K1763+487 to K1763+663), Barangay Palar, Dipalihan, Zamboanga Sibugay 1st LD	Construction Section		Public Bidding	10/12/2017	11/7/2016	11/15/2016	11/28/2016	11/28/2016	11/29/2016	12/3-9/2016	4/6/2017	4/17/2017	4/19/2017			18,334,000.00		17,244,551.61	17,244,551.61		11/11/2016	11/11/2016	11/11/2016	11/11/2016		With Approved Re-alignment
17100011	Construction of Flood Control Structure (Revetment Wall) along Sibuguey River, (K00+696.50 - K00+838 Upstream), Barangay Bulawan, Payao, Zamboanga Sibugay 1st LD	Construction Section		Public Bidding	10/12/2017	11/9/2016	11/17/2016	12/8/2016	12/8/2016	12/9-12/2016	12/13-19/2017	4/6/2017	4/17/2017	4/19/2017			13,543,000.00		12,606,706.77	12,606,706.77		11/14/2017	11/14/2017	11/14/2017	11/14/2017		With Approved Re-alignment
17100012	Rehabilitation of Flood Control Structure (Revetment Wall), K1763+750 along Imelda-Bayog Kumalarang-Lapuyan-Margosabing Road, Barangay Palar, Dipalihan, Zamboanga Sibugay 1st LD	Construction Section		Public Bidding	10/12/2017	11/15/2016	11/23/2016	12/8/2016	12/8/2016	12/9-12/2016	12/13-19/2017	4/6/2017	4/17/2017	4/19/2017			10,000,000.00		9,301,373.14	9,301,373.14		11/17/2016	11/17/2016	11/17/2016	11/17/2016		With Approved Re-alignment
17100013	Construction of Flood Control along Lanaso-Pagadian-Zamboanga City Road, part of Sibuguey River, (Sta.00+002 - Sta.00+539), Barangay Balugo, Imelda, Zamboanga Sibugay 1st LD	Construction Section		Public Bidding	10/28/2017	11/9/2016	11/17/2016	12/8/2016	12/8/2016	12/9-12/2016	12/13-19/2017	4/6/2017	4/17/2017	4/19/2017			40,075,000.00		37,190,815.20	37,190,815.20		11/14/2017	11/14/2017	11/14/2017	11/14/2017		With Approved Re-alignment
17100014	Construction of Flood Control along Lanaso-Pagadian-Zamboanga City Road, part of Sibuguey River, (Sta.00+539 - Sta.00+885.50), Barangay Balugo, Imelda, Zamboanga Sibugay 1st LD	Construction Section		Public Bidding	10/28/2017	11/15/2016	11/23/2016	12/8/2016	12/8/2016	12/9-12/2016	12/13-19/2017	4/6/2017	4/17/2017	4/19/2017			34,470,000.00		32,081,191.51	32,081,191.51		11/17/2016	11/17/2016	11/17/2016	11/17/2016		With Approved Re-alignment
17100015	Construction of Flood Control along Imelda-Bayog-Kumalarang-Lapuyan-Margosabing Road, part of Sibuguey River, (Sta. 00+384 - Sta.00+689.50), Barangay Paradise, Dipalihan, Zamboanga Sibugay 1st LD	Construction Section		Public Bidding	10/28/2017	11/9/2016	11/17/2016	12/8/2016	12/8/2016	12/9-12/2016	12/13-19/2017	4/6/2017	4/17/2017	4/19/2017			33,905,000.00		31,499,101.20	31,499,101.20		11/14/2017	11/14/2017	11/14/2017	11/14/2017		With Approved Re-alignment
17100016	Construction of Flood Control along Junction Imelda-Alicia Road, part of Sibuguey River, (Sta.000+331 - Sta. 00+696.50 Upstream), Barangay Bulawan, Payao, Zamboanga Sibugay 1st LD	Construction Section		Public Bidding	10/28/2017	11/7/2016	11/15/2016	11/28/2016	11/28/2016	11/29/2016	12/3-9/2016	4/6/2017	4/17/2017	4/19/2017			33,427,000.00		31,114,590.64	31,114,590.64		11/11/2016	11/11/2016	11/11/2016	11/11/2016		With Approved Re-alignment
17100017	Construction of Flood Control along Imelda-Bayog-Kumalarang-Lapuyan-Margosabing Road, part of Sibuguey River, (K1763+219 - K1763+497), Barangay Palar Dipalihan, Zamboanga Sibugay 1st LD	Construction Section		Public Bidding	10/28/2017	11/7/2016	11/15/2016	11/28/2016	11/28/2016	11/29/2016	12/3-9/2016	4/6/2017	4/17/2017	4/19/2017			30,215,000.00		28,124,217.70	28,124,217.70		11/11/2016	11/11/2016	11/11/2016	11/11/2016		With Approved Re-alignment
17100018	Construction/Extension of Flood Control Structure along Sibuguey River, Sta. 01+320 - Sta. 01+841 downstream, Bulawan, Payao, Zamboanga Sibugay 1st LD	Construction Section		Public Bidding	10/28/2017	11/15/2016	11/23/2016	12/8/2016	12/8/2016	12/9-12/2016	12/13-19/2017	4/6/2017	4/17/2017	4/19/2017			45,230,000.00		41,994,543.32	41,994,543.32		11/17/2016	11/17/2016	11/17/2016	11/17/2016		With Approved Re-alignment
17100019	Construction/Extension of Flood Control Structure along Sibuguey River, Sta. 01+000 - Sta. 00+528 downstream, Bulawan, Payao, Zamboanga Sibugay 1st LD	Construction Section		Public Bidding	10/28/2017	11/15/2016	11/23/2016	12/8/2016	12/8/2016	12/9-12/2016	12/13-19/2017	4/6/2017	4/17/2017	4/19/2017			47,000,000.00		43,753,698.51	43,753,698.51		11/17/2016	11/17/2016	11/17/2016	11/17/2016		With Approved Re-alignment
17100020	Construction of Flood Control Structure (Revetment Wall) along Sibuguey River, (K00+002) - (K00+384), Barangay Paradise, Dipalihan, Zamboanga Sibugay 1st LD	Construction Section		Public Bidding	10/28/2017	11/9/2016	11/17/2016	12/8/2016	12/8/2016	12/9-12/2016	12/13-19/2017	4/6/2017	4/17/2017	4/19/2017			42,199,000.00		39,096,486.96	39,096,486.96		11/14/2017	11/14/2017	11/14/2017	11/14/2017		With Approved Re-alignment

Activity Code (IACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Post Qual	Delivery Contract/No of Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adap/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Contract/No of Acceptance	Total	MOOE	CO	Total	MOOE			CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation			
17100021	Repair/Rehabilitation of Water System (IRWSA) at Brgy. Sta Fe, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	1/5/2017	1/5/2017	1/17/2017	1/30/2017	1/30/2017	1/31 - 2/3/2017	2/6-12/2017	2/16/2017	2/23/2017	2/24/2017		GOP CY 2016	8,094,505.79		7,495,594.07		COA,PICE and NGO(Local Parish)	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017				
17100022	Construction of New Infirmary Building, Malangas, Zamboanga Sibugay	Construction Section	Public Bidding	1/5/2017	1/5/2017	1/17/2017	1/30/2017	1/30/2017	1/31 - 2/3/2017	2/6-12/2017	2/16/2017	2/23/2017	2/24/2017		GOP CY 2016	15,000,000.00		14,178,733.18		COA,PICE and NGO(Local Parish)	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017				
17100023	Construction of Solid Management-Materials Recovery Facility (SM-MRF) at DPWH 1st DEO, Kauswagan, Dipihan, Zamboanga Sibugay	Construction Section	By Admin	1/16/2017			2/6/2017	2/6/2017	2/7/2017	2/10-12/17	2/13/2017	2/21/207	2/27/2013		GOP CY 2016	152,791.00		152,791.00		COA,PICE and NGO(Local Parish)	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017				
17100024	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) in Malangas, Zamboanga Sibugay	Construction Section	Public Bidding	2/18/2017	2/18/2017	2/27/2017	3/13/2017	3/13/2017	3/14-17/2017	3/18-24/2017	3/30/2017	4/7/2017	4/10/2017		GOP CY 2107	5,000,000.00		4,850,972.16		COA,PICE and NGO(Local Parish)	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017				
17100025	Completion of Multi-Purpose Building (Gymnasium), Pobocion, Payao, Zamboanga Sibugay	Construction Section	Public Bidding	2/18/2017	2/18/2017	2/27/2017	3/13/2017	3/13/2017	3/14-17/2017	3/18-24/2017	3/30/2017	4/7/2017	4/10/2017		GOP CY 2107	5,000,000.00		4,940,580.38		COA,PICE and NGO(Local Parish)	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017				
17100026	Construction of Flood Control Structure along Lanao-Pagadian-Zamboanga City Road, Part of Sibuguey River, Sta. 00+883.50 - Sta. 00+995, Barangay Balugo, Imelda, Zamboanga Sibugay 1st LD	Construction Section	Public Bidding	3/20/2017	3/23/2017	3/30/2017	4/26/2017	4/26/2017	4/27-28/2017	5/1-7/2017	5/10/2017	5/19/2017	5/22/2017		GOP CY 2107	11,500,000.00		10,706,087.56		COA,PICE and NGO(Local Parish)	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017				
17100027	Concreting of Sitio Bongaong, Bella FMR, Brgy. Bella, Alicia, Zamboanga Sibugay	Construction Section	Public Bidding	5/5/2017	5/5/2017	5/12/2017	5/26/2017	5/26/2017	5/29 - 6/1/2017	6/2-8/2017	6/14/2017	6/23/2017	6/27/2017		GOP CY 2107	5,000,000.00		4,874,304.81		COA,PICE and NGO(Local Parish)	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017				
17100028	Concreting of Purok Quezon-Purok Lapu-Lapu, Pobocion FMR, Brgy. Pobocion, Dipihan, Zamboanga Sibugay	Construction Section	Public Bidding	5/5/2017	5/5/2017	5/12/2017	5/26/2017	5/26/2017	5/29 - 6/1/2017	6/2-8/2017	6/14/2017	6/23/2017	6/27/2017		GOP CY 2107	5,000,000.00		4,594,318.37		COA,PICE and NGO(Local Parish)	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017				
17100029	Concreting of Barangay La Victoria FMR, Brgy. La Victoria, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	5/5/2017	5/5/2017	5/12/2017	5/26/2017	5/26/2017	5/29 - 6/1/2017	6/2-8/2017	6/14/2017	6/23/2017	6/27/2017		GOP CY 2107	5,000,000.00		4,873,928.30		COA,PICE and NGO(Local Parish)	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017				
17100030	Concreting of Brgy. Caltuan, FMR, Brgy. Caltuan, Malangas, Zamboanga Sibugay	Construction Section	Public Bidding	5/5/2017	5/5/2017	5/12/2017	5/26/2017	5/26/2017	5/29 - 6/1/2017	6/2-8/2017	6/14/2017	6/23/2017	6/27/2017		GOP CY 2107	5,000,000.00		4,875,608.87		COA,PICE and NGO(Local Parish)	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017				
17100031	Concreting of Brgy. Cawilan-Moalboal FMR, Brgy. Cawilan & Moalboal, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	5/5/2017	5/5/2017	5/12/2017	5/26/2017	5/26/2017	5/29 - 6/1/2017	6/2-8/2017	6/14/2017	6/23/2017	6/27/2017		GOP CY 2107	5,000,000.00		4,900,690.52		COA,PICE and NGO(Local Parish)	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017				
17100032	Repair/Maintenance of Slope Protection with Slip along Jct. Imelda, Kumalirang-Lapuyan-Magosaubug Road, San Jose, Imelda, Zamboanga Sibugay, KI761+309-KI761+375.65	Maintenance Section	Public Bidding	5/5/2017	5/5/2017	5/12/2017	5/26/2017	5/26/2017	5/29 - 6/1/2017	6/2-8/2017	6/14/2017	6/23/2017	6/27/2017		GOP CY 2107	2,000,000.00	1,998,833.69	1,998,833.69		COA,PICE and NGO(Local Parish)	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017				
17100033	Repair/Maintenance of Slope Protection with Slip along Jct. Imelda, Kumalirang-Lapuyan-Magosaubug Road, San Jose, Imelda, Zamboanga Sibugay, KI751+(-308) - KI751+(-278.70)	Maintenance Section	By Administration	5/5/2017	5/5/2017	5/12/2017	5/26/2017	5/26/2017	5/29 - 6/1/2017	6/2-8/2017	6/14/2017	6/23/2017	6/27/2017		GOP CY 2107	1,000,000.00	1,000,000.00	1,000,000.00		COA,PICE and NGO(Local Parish)	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017				
																550,348,611.32		550,348,611.32											
															</														

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Prepared by:

ERNESTO A. CACERNILLA
Engineer II
BAC Secretariat

Recommended for Approval by:

HENRY MARIO M. GADIANO
Chief, Maintenance Section
BAC Chairperson

APPROVED:


ELNORA P. GONJOB
District Engineer
Head of the Procuring Entity