

ANNEX B

(DPWH-ZN 4th District Engineer's Office, Siocon, Z.N.) Procurement Monitoring Report for Infrastructure Projects as of July 01, 2022 to December 31, 2022

Procurement (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Proc Conference	Adm/Post of B	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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SNS-43-0001	Reconstruction of Mabini Bridge Approach B - Sibaco, Zamboanga del Norte	Maintenance	YES	NP-53.2 Emergency Cases	11/29/2022							12/19/2022	12/19/2022				12/14/2022	12/18/2022	12/29/2022	12/27/2022	04/19/2023							6000000	6,000,000.00	0.00	6000000	6,000,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</

ANNEX B

(DPWH-ZH 4th District Engineering Office, Siocon, Z.N.) Procurement Monitoring Report for Infrastructure Projects as of July 01, 2022 to December 31, 2022

Code (PSP)	Procurement Project	PSP/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Add/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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
DPWH-ZH-001	Construction (Completion) of Multi-Purpose Building (Covered Court), Pugo, Siocon, Zamboanga del Norte	Construction Section	YES	Competitive Bidding	11/18/2022	11/20/2022	11/28/2022	12/12/2022	12/12/2022	12/14/2022	12/27/2022								1980000	0.00	1,980,000.00				COA, NACAP, NGO, CCWI	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		
DPWH-ZH-002	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Uloy-Siocon Rd - K2029 + 568 - K2029 + 625, K2029 + 662 - K2029 + 713, K2060 + 670 - K2060 + 692, K2062 + 162 - K2062 + 222	Construction Section	YES	Competitive Bidding	11/18/2022	11/20/2022	11/28/2022	12/12/2022	12/12/2022	12/14/2022	12/27/2022								5581100	0.00	5,581,100.00				COA, NACAP, NGO, CCWI	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		
DPWH-ZH-003	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Zamboanga West Coastal Rd (Siboso-Sirawai Section) - (501166M) - Chainage 9715 - Chainage 9745	Construction Section	YES	Competitive Bidding	11/18/2022	11/20/2022	11/28/2022	12/12/2022	12/12/2022	12/14/2022	12/27/2022								1372000	0.00	13,720,000.00				COA, NACAP, NGO, CCWI	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		
DPWH-ZH-004	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Zamboanga West Coastal Rd (Limape-Siboso Sect) - K2002 + 578 - K2002 + 605, K2002 + 764 - K2002 + 788	Construction Section	YES	Competitive Bidding	11/18/2022	11/20/2022	11/28/2022	12/12/2022	12/12/2022	12/14/2022	12/27/2022								19600000	0.00	19,600,000.00				COA, NACAP, NGO, CCWI	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		
DPWH-ZH-005	Preventive Maintenance - Secondary Roads, Zamboanga West Coastal Rd (Limape - Siboso Sect) - K2006 + 000 - K 2006 + 630	Construction Section	YES	Competitive Bidding	10/18/2022	10/19/2022	10/27/2022	12/07/2022	12/07/2022	12/09/2022	12/26/2022								11700000	0.00	11,700,000.00				COA, NACAP, NGO, CCWI	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
DPWH-ZH-006	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Siocon-Sirawai Rd - K2093 + 104 - K2093 + 132	Construction Section	YES	Competitive Bidding	11/18/2022	11/17/2022	11/29/2022	12/07/2022	12/07/2022	12/09/2022	12/29/2022								9800000	0.00	9,800,000.00				COA, NACAP, NGO, CCWI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
DPWH-ZH-007	Construction (Completion) of Multi-Purpose Building (Covered Court), IP Brillantes, Siocon, Zamboanga del Norte	Construction Section	YES	Competitive Bidding	11/18/2022	11/17/2022	11/29/2022	12/07/2022	12/07/2022	12/09/2022	12/29/2022								2272000	0.00	2,272,000.00				COA, NACAP, NGO, CCWI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
DPWH-ZH-008	Construction (Completion) of Multi-Purpose Building (Covered Court), Pugo, Siocon, Zamboanga del Norte	Construction Section	YES	Competitive Bidding	11/18/2022	11/17/2022	11/29/2022	12/07/2022	12/07/2022	12/09/2022	12/29/2022								1980000	0.00	1,980,000.00				COA, NACAP, NGO, CCWI	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
Total Allocated Budget of On-going Procurement Activities																			397071140													

Prepared by:

NEEL ARDEN G. ANRABANG
BAC Secretariat
01/10/2023

Received and Approved by:

JOSE D. MANLANGIT
BAC Chairperson
01/10/2023

APPROVED:

MARY JEAN G. TORREFRANCA
Head of the Procuring Entity
01/10/2023

(DPWH-ZN 4th District Engineering Office, Siocon, Z.N.) Procurement Monitoring Report for Consultancy as of July 01, 2022 to December 31, 2022

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NIEL ARDEN O. AMBABANG
BAC Secretariat
01/10/2023

JONAS D. MANLANGIT
BAC Chairperson
01/10/2023

MARY DEAN G. TORREFRANCA
Head of the Procuring Entity
01/10/2023

(DPWH-ZN 4th District Engineering Office, Siocon, Z.N.) Procurement Monitoring Report for Goods and Services as of July 01, 2022 to December 31, 2022

[illegible]

NTEL ARDEN O. AMBABANG
BAC Secretariat
01/10/2023

THAS D. MANLANGIT
BAC Chairperson
01/10/2023

MARY JEAN G. TORREFRANCA
 Head of the Procuring Entity
 01/10/2023