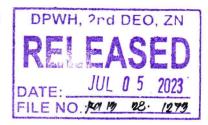


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE

ZAMBOANGA DEL NORTE 3RD DISTRICT ENGINEERING OFFICE REGIONAL OFFICE IX

Osukan, Labason, Zamboanga del Norte



July 4, 2023

Atty. ROWENA CANDICE M. RUIZ

Executive Director V
GPPB-TSO,
Unit 2506 Taffles Corporate Center
F. Ortigas Jr. Rd. Ortigas Center, Pasig City
Email: pmr@qppb.gov.ph

Madam:

Respectfully submitted are the Project Monitoring Report for Civil Works, Consultancy, Goods and Services for the period January to June, 2023.

For your information and reference.

Very truly yours,

Atty. ROMEO A. SALADAGA, CE

District Engineer

Copy Furnished:

ARDELIZA R. MEDENILLA, MNSA, CESO 1Undersecretary for Support Services

Undersecretary for Support Services
DPWH Central Office
Manila

CAYAMOMBAO D. DIA, CESO III

Regional Director DPWH, 9th Regional Office Veterans Avenue Ext'n. Tetuan, Zamboanga City

RO9.13 PU acg/RRD

DPWH, 3rd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period January to June, 2023

Code	1	PMO/	is this an	Mode of						Actual Pr	ocurement A	ctivity						Source of		ABC (PhP)		Co	ntract Cost (Pi	hP)	List of	•						Remarks
(PAP)	Procurement Program/Project	End-User	Early Procureme nt Activity			Ads/Post of		Eligibility	Sub/Open	Bid	Post Qual	Date of BAC Resolution		Contract		Delivery/		Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual		(Explaining changes from the
			III ACTIVITY		Conference	IAEB	Conf	Check	of Bids	Evaluation		Recommendi ng Award	Award	Signing	Proceed	Completion	Turnover					_				Conf	Check	of Bids	Evaluation		Acceptance (If	APP)
COMPLE	Construction of Road, Barangay	3																														
506040300	New Calamba, Kalawit, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/26/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	5,940,000.00		5,940,000.00	5,769,438.86		5,769,438.86	COA NACAP NGO, CCWI	10/12/22	10/24/22	10/24/22	10/26/22	12/10/2022		
5060403001	Construction' Improvement of Access Rodes leading to Trades, Industries and Economic Zones (Roads Lowenging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Barangay Lawigan Road connecting Brgy. Cabo and Barangay Lawigan Road in support of Caceo, Coconut, Coffee, and Rubber Industries, Labason, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/26/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	12,740,000.00		12,740,000.00	12,610,597.44		12,610,597.44	COA NACAP NGO, CCWI	10/12/22	10/24/22	10/24/22	10/26/22	12/10/2022		
5060403001	Constructor/ improvement of Access Roads leading to Trades, industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) E! Paralso-Compra Road in support to Rubber and Coconut Industries, Liloy, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/28/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	9,800,000.00		9,800,000.00	9,600,000.00		9,600,000.00	COA NACAP NGO, CCWI	10/12/22	10/24/22	10/24/22	10/26/22	12/10/2022		
5060403001	Construction of Road, Barangay Baybay, LBoy, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/26/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	7,920,000.00		7,920,000.00	7,682,390.11		7,682,390.11	COA NACAP NGO, CCWI	10/12/22	10/24/22	10/24/22	10/26/22	12/10/2022		
5060403001	Construction of Road, Barangay Panabang, Liloy, Zamboanga dei Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/26/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	11,880,000.00		11,880,000.00	11,523,730.39		11,523,730.39	COA NACAP NGO, CCWI	10/12/22	10/24/22	10/24/22	10/26/22	12/10/2022		
5060403001	Construction/ Improvement of Access Roads leading to Declared Tourlem Destinations (Tourlem Road Infrastructure Program - TRIP) NRJ (Liloy- Ipil Road) Poblacion Tampillean leading to Silubo falls, Tampilisan, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/26/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	6,860,000.00		6,860,000.00	6,655,168.80		6,655,168.80	COA NACAP NGO, CCWI	10/12/22	10/24/22	10/24/22	10/26/22	12/10/2022		
5080403001	Construction' Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Lipakan-iplian Road connecting to National Highway leading to Biodiesel Processing Plant In support of Coconut Industry, Salug. Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/26/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	9,800,000,0		9,800,000.00	9,505,899.34	-	9,505,899,34	COA NACAP NGO, COWI	10/12/22	10/24/22	10/24/22	10/26/22	12/10/2022		4
5080403001	Construction's Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) New Barill and Junction Sto. Nino. connecting New Barill and Junction Sto. Nino and National Highway Road leading to Standard Rubber Processing Inc. (STANDECO) in support to Rubber and Coconut Industries, Tampillsan, Zemboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/26/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	9,800,000.00		9,800,000.00	9,724,688.53		9,724,668.53	COA NACAP NGO, CCWI	10/12/22	10/24/22	10/24/22	10/28/22	12/10/2022		
5060403001	Construction' improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) San Roque- Cverdew Road in support to rubber and coconul industries, Liloy, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/24/22	10/26/22	12/10/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23		GAA CY 2023	9,800,000.00		9,800,000.00	9,505,818.90		9,505,818,90	COA NACAP NGO, CCWI.	10/12/22	10/24/22	10/24/22	10/28/22	12/10/2022		
5060403001	Preventive Maintenance- Secondary Roads, Litoy-Siocon Rd - K2004 + 565 - K2005 + 575, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023 Pa	02/19/23 ge 1 of 4		GAA CY 2023	16,170,000.00		16,170,000.00	16,003,299.00		16,003,299.00	COA NACAP NGO, CCWI	10/12/22	10/24/22	10/25/22	10/27/22	12/11/2022		

060403001	Rehabilitation of Balakan-Calucap Road in Salug, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	43,120,000.00	4	43,120,000.00	42,681,919.40	42,681,919.40	COA NACAP NGO, CCWI	10/12/22	10/24/22	10/25/22	10/27/22	12/11/2022	
060403001 5	Construction of Road, Barangay Dipopor, Godod, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	9,801,000.00		9,801,000.00	9,506,622.16	9,506,622.16	COA NACAP NGO, CCWI	10/12/22 •	10/24/22	10/25/22	10/27/22	12/11/2022	
060403001 5	Construction of Road, Barangay Malita T., Tampilisan, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	4,950,000.00		4,950,000.00	4,900,701.15	4,900,701.15	COA NACAP NGO, CCWI	10/12/22	10/24/22	10/25/22	10/27/22	12/11/2022	
060404001 5	Construction (Completion) of Multi Purpose Building (Covered Court), Gabu, Labeson, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	1,980,000.00		1,980,000.00	1,920,334.49	1,920,334.48	COA NACAP NGO, CCWI	10/12/22	10/24/22	10/25/22	10/27/22	12/11/2022	
5060404001	Construction (Completion) of Multi Purpose Building (Covered Court), San Isidro, Gutalac, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	1,980,000.00		1,980,000.00	1,920,472.12	1,920,472.12	COA NACAP NGO, CCWI	10/12/22	10/24/22	10/25/22	10/27/22	12/11/2022	
5060404001	Construction (Completion) of Multi Purpose Building (Covered Court), San Isidro, Labason, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	1,980,000.00		1,980,000.00	1,920,413.82	1,920,413.82	COA NACAP NGO, CCWI	10/12/22	10/24/22	10/25/22	10/27/22	12/11/2022	
5060404001	Construction (Completion) of Multi Purpose Bulkling (Covered Court), Tugop, Kalawit, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	2,277,000.00		2,277,000.00	2,208,648.73	2,208,648.73	COA NACAP NGO, CCWI	10/12/22	10/24/22	10/25/22	10/27/22	12/11/2022	
5060404001	Rehabilitation (Completion) of Multi-Purpose Building, La Union, Labason, Zamboanga del Norte	Construction	Yes	Public Bidding	09/27/22	10/4/2022	10/12/22	10/24/22	10/25/22	10/27/22	12/11/22	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	1,980,000.00		1,980,000.00	1,920,537.58	1,920,537,56	COA NACAP NGO, CCWI	10/12/22	10/24/22	10/25/22	10/27/22	12/11/2022	
5060403001	Preventive Maintenance-Tertiary Roads, Liloy-Lamae Port Rd - K1988 + (-078) - K1988 + 000, K1988 + (-303) - K1986 + (-078), K1986 + (-333) - K1986 + (-303), K1988 + 000 - K1986 + 350, K1988 + 371 - K1988 + 194, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/28/22	11/28/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	34,790,000.00	3	34,790,000.00	33,744,808.53	33,744,808.53	COA NACAP NGO, CCWI	11/16/22	11/28/22	11/28/22	12/01/22	1/13/2023	
5060403001	Road Widening-Secondary Roads, Liloy-Slocon Rd - K1966 + (-775) - K1986 + (-317), Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	12/06/22	12/06/22	12/07/22	01/20/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	22,442,000.00	2	22,442,000.00	21,768,141.03	21,768,141.03	COA NACAP NGO, CCWI	11/16/22	12/06/22	12/06/22	12/07/22	1/20/2023	
5060403001	Road Widening-Secondary Roads, Liloy-Slocon Rd - K2005 + 944 - K2007 + 600, Zamboanga del Norte - Modified to - Road Widening-Secondary Roads, Liloy Slocon Rd - K2005 + 944 - K2006 + 380, K2008+655 - 2007+307, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	5/6/2023	05/12/23	05/24/23	05/24/23	05/24/23	05/30/23	06/01/23	6/1/2023	6/13/2023	6/14/2023	06/20/23	GAA CY 20	34,300,000.00	3	34,300,000.00	33,956,938.94	33,956,938.94	COA NACAP NGO, CCWI	05/12/23	05/24/23	05/24/23	05/24/23	5/30/2023	
5060403001	Widening of Permanent Bridges, Gayam Br. (B01174MN) along Liloy-Slocon Rd, Liloy, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/28/22	11/28/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	16,954,000.00	1	16,954,000.00	16,444,963.09	16,444,963,09	COA NACAP NGO, CCWI	11/16/22	11/28/22	11/28/22	12/01/22	1/13/2023	
5060403001	Widening of Permanent Bridges, Timan Br. (B01859MN) along Sindangan-Llioy Rd, Liloy, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/28/22	11/28/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	22,079,400.00	2	22,079,400.00	21,426,623.19	21,426,623.19	COA NACAP NGO, CCWI	11/16/22	11/28/22	11/28/22	12/01/22	1/13/2023	
5060403001	Retrofitting/Strengthening of Permanent Bridges, Delotoc Br. (B00520MN) along Sindangan- Liloy Rd, Leon B. Postigo, Zamboanoa del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/28/22	11/28/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	1,960,000.00		1,960,000.00	1,900,868.93	1,900,868.93	COA NACAP NGO, CCWI	11/16/22	11/28/22	11/28/22	12/01/22	1/13/2023	4
5060403001	Rehabilitation/Major Repair of Permanent Bridges, Delusom Br. (B00518MN) along Sindangan- Liloy Rd, Leon B. Postigo, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/28/22	11/28/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	2,940,000.00		2,940,000.00	2,850,250.54	2,850,250,54	COA NACAP NGO, CCWI	11/16/22	11/28/22	11/28/22	12/01/22	1/13/2023	
5060403001	Rehabilitation/Major Repair of Permanent Bridges, Milanid Br. (B00516MN) along Sindangan- Liloy Rd, Leon B. Postigo, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/29/22	11/29/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	2,940,000.00		2,940,000.00	2,850,360.40	2,850,360.40	COA NACAP NGO, CCWI	11/16/22	11/29/22	11/29/22	12/01/22	1/13/2023	
5060404001	Construction (Completion) of Multi Purpose Building (Covered Court), Pitogo, Gutalac, Zamboanga del Norte	Construction	Үөв	Public Bidding	11/02/22	11/8/2022	11/16/22	11/29/22	11/29/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	4,950,000.00		4,950,000.00	4,801,450.62	4,801,450.62	COA NACAP NGO, CCWI	11/16/22	11/29/22	11/29/22	12/01/22	1/13/2023	
1060304000	Construction of Water System, Poblacion, Salug, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/29/22	11/29/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	4,950,000.00		4,950,000.00	4,801,386.71	4,801,386.71	COA NACAP NGO, CCWI	11/16/22	11/29/22	11/29/22	12/01/22	1/13/2023	
5060403001	Widening of Permanent Bridges, Calimpunan Br. (B00533MN) along Liloy-ipli Rd, Tampilisan, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/29/22	11/29/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	33,320,000.00	3	33,320,000.00	32,319,843.81	32,319,843.81	COA NACAP NGO, CCWI	11/16/22	11/29/22	11/29/22	12/01/22	1/13/2023	
5060403001	Road Widening-Primary Roads, Sindangan-Liloy Rd - K1933 + 474 - K1933 + 633, K1933 + 897 - K1934 + 475, K1934 + 516 - K1935 + 000, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/29/22	11/29/22	12/01/22	01/13/23	02/13/22	2/13/2022	2/23/2023	2/27/2023	02/27/23	GAA CY 20	59,326,270.00	5	59,326,270.00	58,436,375.95	58,436,375,95	COA NACAP NGO, CCWI	11/16/22	11/29/22	11/29/22	12/01/22	1/13/2023	
05 000408001 1080409001 1080409005	Construction of Water System, Poblacion, Salug, Zamboanga del Norte Widening of Permanent Bridges, Calimpunan Br. (800533MN) along Libo-jell Rd, Tampilisan, Zamboanga del Norte Road Widening-Primary Roads, Sindangan-Liby Rd - K1933 + 474 - K1933 + 933, K1933 + 816 - K1934 + 475, K1934 + 516 -	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/29/22	11/29/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	GAA CY 20	3 33,320,000.00	3	33,320,000.00	32,319,843.81	32,319,843.61	COA NACAP NGO, CCWI	11/16/22	11/29/22	11/29/22	12/01/22	1/13/2023	

Construction of Multi-Purpose Building (Covered Court), Tinuyop, Leon B. Postigo,	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/29/22	11/29/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	G	MAA CY 2023	4,950,000.00		4,950,000.00	4,939,280.25		4,939,280.25	COA NACAP NGO, CCWI	11/16/22	11/29/22	11/29/22	12/01/22	1/13/2023	
Zamboanga dēl Norte Rehabilitation (Completion) of Multi-Purpose Building, Ganase, Liloy, Zamboanga del Norte	Construction	Yes	Public Bidding	11/02/22	11/8/2022	11/16/22	11/29/22	11/29/22	12/01/22	01/13/23	02/01/23	2/1/2023	2/10/2023	2/13/2023	02/19/23	G	BAA CY 2023	3,960,000.00		3,960,000.00	3,841,152.01		3,841,152.01	COA NACAP NGO, CCWI	11/16/22	11/29/22	11/29/22	12/01/22	1/13/2023	
Widening of Permanent Bridges, Lipakan Br. (800524MN) along Sindangan-Liloy Rd (Phase I), Salus Zambranga del Norte	Construction	Yes	Public Bidding	11/25/22	12/6/2022	12/14/22	02/22/23	02/22/23	02/22/23	02/28/23	03/03/23	3/3/2023	3/13/2023	3/15/2023	03/21/23	G	BAA CY 2023	39,200,000.00		39,200,000.00	38,611,872.03		38,611,872.03	COA NACAP NGO, CCWI	12/14/22	02/22/23	02/22/23	02/22/23	2/28/2023	
Salug, Zamboanga del Norte Widening of Permanent Bridges, Polandoc Br. (800523MN) along																1								COA	1011 1000	20.07.00		02/10/23	200002	
Sindangan-Liloy Rd (Phase I), Leon B. Postigo, Zamboanga del Norte Widening of Permanent Bridges,	Construction	Yes	Public Bidding	11/25/22	12/6/2022	12/14/22	02/07/23	02/07/22	02/10/23	03/02/23	03/03/23	3/3/2023	3/13/2023	3/15/2023	03/21/23	G	SAA CY 2023	57,900,000.00		57,900,000.00	57,615,515.00		57,615,515,00	NACAP NGO, CCWI	12/14/22	02/07/23	02/07/22	02/10/23	3/2/2023	
Gatas Br. (800535MN) along Liloy-ipil Rd, Kalawit, Zamboanga del Norte Widening of Permanent Bridges,	Construction	Yes	Public Bidding	11/25/22	12/6/2022	12/14/22	12/28/22	12/28/22	12/29/22	01/27/23	02/13/22	2/13/2022	2/23/2023	2/27/2023	02/27/23	G	BAA CY 2023	55,970,000.00		55,970,000.00	54,290,827.48		54,290,827.48	NACAP NGO, CCWI	12/14/22	12/28/22	12/28/22	12/29/22	1/27/2023	
Patawag Br. (B00534MN) along Liloy-ipil Rd, Tampilisan, Zamboanga del Norte	Construction	Yes	Public Bidding	11/25/22	12/6/2022	12/14/22	02/22/23	02/22/23	02/22/23	02/28/23	03/03/23	3/3/2023	3/13/2023	3/15/2023	03/21/23	G	BAA CY 2023	25,480,000.00	_	25,480,000.00	25,222,420.42		25,222,420,42	NACAP NGO, CCWI	12/14/22	02/22/23	02/22/23	02/22/23	2/28/2023	
Construction (Completion) of Mul Purpose Building (Barangay Market), Sloran, Godod, Zamboanga del Norte	Construction	Yes	Public Bidding	02/08/23	2/15/2023	02/23/23	03/07/23	03/07/23	03/08/23	03/15/23	03/16/23	3/16/2023	3/27/2023	3/28/2023	04/03/23	G	BAA GY 2023	7,920,000.00		7,920,000.00	7,682,304.81		7,682,304.81	COA NACAP NGO, COWI	02/23/23	03/07/23	03/07/23	03/08/23	3/15/2023	
Rehabilitation (Completion) of Multi-Purpose Building, Salvador, Gutalac, Zamboanga del Norte	Construction	Yes	Public Bidding	04/11/23	4/17/2023	04/24/23	05/05/23	05/05/23	05/05/23	05/12/23	05/15/23	5/15/2023	5/25/2023	5/26/2023	05/31/23	G	BAA CY 2023	7,920,000.00		7,920,000.00	7,817,042.56		7,817,042.56	COA NACAP NGO, CCWI	04/24/23	05/05/23	05/05/23	05/05/23	5/12/2023	
Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landalide-Primary Roads, Slidengan-Llup Rd + K1937 + 920 - K1937 + 980, K1938 + 080 K1938 + 135, Zamboanga del Norte	Construction	Yes	Public Bidding	11/25/22	12/6/2022	12/14/22	12/28/22	12/28/22	12/29/22	01/27/23	02/13/22	2/13/2022	2/23/2023	2/27/2023	03/05/23	G	BAA CY 2023	72,375,000.00		72,375,000.00	70,562,491.83		70,562,491.83	COA NACAP NGO, CCWI	12/14/22	12/28/22	12/28/22	12/29/22	1/27/2023	
Construction of Road, Brgy. Ubay, Labason, Zamboanga del Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	4/28/2023	4/28/2023	5/8/2023	5/9/2023	05/15/23	9	9AA CY 2023	4,950,000.00		4,950,000.00	4,897,487.10		4,897,487.10	COA NACAP NGO, CCWI	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	
Construction of Local Road, Brgy Klpit, Labasan, Zamboanga del Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	4/28/2023	4/28/2023	5/8/2023	5/9/2023	05/15/23	0	BAA CY 2023	9,900,000.00		9,900,000.00	9,752,273.70	A	9,752,273.70	COA NACAP NGO, CCWI	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	
Construction of Brgy. Immaculad Road at Labason, Zamboanga de Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	4/28/2023	4/28/2023	5/8/2023	5/9/2023	05/15/23	G	BAA CY 2023	9,900,000.00		9,900,000.00	9,752,254.32		9,752,254.32	COA NACAP NGO, CCWI	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	
Construction/Concreting of New Dapitan-Poblacion Road, Tampilisan, Zamboanga del Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	4/28/2023	4/28/2023	5/8/2023	5/9/2023	05/15/23	G	SAA CY 2023	9,900,000.00		9,900,000.00	9,745,748.54		9,745,748.54	COA NACAP NGO, CCWI	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	
Construction of Road, Purok 1, Brgy. Poblacion, Salug, Zamboanga del Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	4/28/2023	4/28/2023	5/8/2023	5/9/2023	05/15/23	G	BAA CY 2023	4,950,000.00		4,950,000.00	4,801,486.47		4,801,486,47	COA NACAP NGO, CCWI	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	
Construction of Multi-Purpose Building, Brgy, Bobongan, Labason, Zamboanga del Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	4/28/2023	4/28/2023	5/8/2023	5/9/2023	05/15/23		BAA CY 2023	4,950,000.00		4,950,000.00	4,876,542.37		4,876,542.37	COA NACAP NGO, CCWI	03/10/23	03/22/23	03/22/23	03/23/23	4/27/2023	
Construction of Solar Water System, Liloy, Zamboanga del Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	05/30/23	05/30/23	05/31/23	6/7/2023	6/8/2023	6/8/2023	6/19/2023	6/20/2023	06/26/23	9	BAA CY 2023	9,800,000.00		9,800,000.00	9,652,988.63		9,652,988,63	COA NACAP NGO, CCWI	03/10/23	05/30/23	05/30/23	05/31/23	6/7/2023	
instaliation of Solar Street Lights in Brgy. San Isidro, Labason, Zamboanga del Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	04/03/23	04/03/23	04/04/23	1/4/1900	4/28/2023	4/28/2023	5/8/2023	5/9/2023	05/15/23	G	BAA CY 2023	4,900,000.00		4,900,000.00	4,840,582.56		4,840,582.56	COA NACAP NGO, CCWI	03/10/23	04/03/23	04/03/23	04/04/23	1/4/1900	
Installation of Solar Street Lights, Brgy. Kipit, Labason, Zamboanga del Norte	Construction	No	Public Bidding	02/24/23	3/3/2023	03/10/23	04/03/23	04/03/23	04/04/23	1/4/1900	4/28/2023	4/28/2023	5/8/2023	5/9/2023	05/15/23	G	BAA CY 2023	4,900,000.00		4,900,000.00	4,840,400.04		4,840,400.04	COA NACAP NGO, CCWI	03/10/23	04/03/23	04/03/23	04/04/23	1/4/1900	
Repair/Maintenance of Flood Control and Drainage Structure a Poblacion Creek Revetment 1 (F040013MN), Leon B. Postigo, Zamboanga dei Norte	Maintenance	No	Public Bidding	N/A	3/24/2023	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	4/24/2023	4/24/2023	5/4/2023	5/5/2023	05/11/23		CY 2023 Naint, MOOE	1,400,000.00	1,400,000.00	1,400,000.00	1,393,903.85	1,393,903.85		COA NACAP NGO, CCWI	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	
Repair/Maintenance of Flood Control and Drainage Structure a Poblacion Creek Revetment 2 (F040014MI), Leon B. Postigo, Zamboanga del Norte	Maintenance	No	Public Bidding	N/A	3/24/2023	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	4/24/2023	4/24/2023	5/4/2023	5/5/2023	05/11/23		CY 2023 Aeint. MOOE	1,300,000.00	13,000,000.00	1,300,000.00	1,294,248.48	1,294,248.48		COA NACAP NGO, CCWI	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	
Concreting of Brgy, Lapatan FMR, Brgy, Lapatan, Labason, Zamboanga del Norte	Construction	No	Public Bidding	03/17/23	3/24/2023	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	4/24/2023	4/24/2023	5/4/2023	5/5/2023	05/11/23		FY 2023 (FMR) Projects	12,935,000.00		12,935,000.00	12,807,361.56		12,807,361.56	COA NACAP NGO, CCWI. DA.	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	
Concreting of Brgy. Lawagan FMR, Brgy. Lawagan, Labason, Zamboanga del Norte	Construction	No	Public Bidding	03/17/23	3/24/2023	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	4/24/2023	4/24/2023	5/4/2023	5/5/2023	05/11/23		FY 2023 (FMR) Projects	11,940,000.00		11,940,000.00	11,814,745.20		11,814,745.20	COA	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	
Concreting of Brgy, Molos FMR Phase I, Brgy, Molos, Tampilisan Zamboanga del Norte	Construction	No	Public Bidding	03/17/23	3/24/2023	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	4/24/2023	4/24/2023	5/4/2023	5/5/2023P8	ge 85101fi/£3		FY 2023 (FMR) Projects	12,935,000.00		12,935,000.00	12,900,405.64		12,900,405.64	COA NACAP NGO, CCWI. DA.	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	

Part																																
Part	Brgy. Ubay, Labas del Norte	eson, Zamboanga	Construction	No	Public Bidding	03/17/23	3/24/2023	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	4/24/2023	4/24/2023	5/4/2023	5/5/2023	05/11/23		(FMR)	4,975,000.00		4,975,000.00	4,923,893.70		4,923,893.70	NACAP NGO, CCWI.	03/31/23	04/12/23	04/12/23	04/13/23	4/21/2023	
Part	Collector System, School, Liloy, Zam	n, Baybay Central	Construction	No	Public Bidding	N/A	3/31/2023	N/A	04/19/23	04/19/23	04/20/23	5/5/2023	5/8/2023	5/8/2023	5/18/2023	5/19/2023	05/25/23			579,000.00		579,000.00	573,090.92		573,090.92	NACAP NGO, CCWI.	N/A .	04/19/23	04/19/23	04/20/23	5/5/2023	
Part	Collector System, Elementary School Zamboanga del No	n, Malintuboan ool, Labason, Norte	Construction	No	Public Bidding	N/A	3/31/2023	N/A	04/19/23	04/19/23	04/20/23	5/5/2023	5/8/2023	5/8/2023	5/18/2023	5/19/2023	05/25/23		FY 2023 RWCS	579,000.00		579,000.00	573,194.36		573,194.36		N/A	04/19/23	04/19/23	04/20/23	5/5/2023	
The section of the content of the	Collector System,	n, Brgy. Mawal,	Construction	Na	Public Bidding	N/A	3/31/2023	N/A	04/19/23	04/19/23	04/20/23	5/5/2023	5/8/2023	5/8/2023	5/18/2023	5/19/2023	05/25/23			579,000.00		579,000.00	573,474.53		573,474.53	COA NACAP NGO, CCWI	N/A	04/19/23	04/19/23	04/20/23	5/5/2023	
Part	Collector System,	n, Brgy. Pukay,	Construction	No	Public Bidding	N/A	3/31/2023	N/A	04/19/23	04/19/23	04/20/23	5/5/2023	5/8/2023	5/8/2023	5/18/2023	5/19/2023	05/25/23			579,000.00		579,000.00	573,075.45		573,075.45		N/A	04/19/23	04/19/23	04/20/23	5/5/2023	
Part	Building Zamboan DEO Finance-Cor Building DPWH C	anga del Norte II construction Compound,	Maintenance	No	Public Bidding	N/A	4/13/2023	04/20/23	05/03/23	05/03/23	05/04/23	5/12/2023	5/15/2023	5/15/2023	5/25/2023	5/26/2023	05/31/23		CY 2023 Maint. MOOE	3,000,000.00	3,000,000.00	3,000,000.00	2,969,999.84	2,969,969.84			04/20/23	05/03/23	05/03/23	05/04/23	5/12/2023	
Part	Building Zamboan DEO QA Laborato DPWH Compound	anga del Norte II atory Building and, Labason,	Maintenance	No	Public Bidding	N/A	4/13/2023	04/20/23	05/03/23	05/03/23	05/04/23	5/12/2023	5/15/2023	5/15/2023	5/25/2023	5/26/2023	05/31/23			3,500,000.00	3,500,000.00	3,500,000.00	3,464,961.18	3,464,961.18		CQA NACAP NGO, CCWI	04/20/23	05/03/23	05/03/23	05/04/23	5/12/2023	
Property	Building Zamboan DEO ADE Office i Compound, Labas	anga del Norte II e Building DPWH	Maintenance	No	Public Bidding	N/A	4/13/2023	04/20/23	05/03/23	05/03/23	05/04/23	5/12/2023	5/15/2023	5/15/2023	5/25/2023	5/26/2023	05/31/23			3,000,000.00	3,000,000.00	3,000,000.00	2,969,954.85	2,969,954.85		CQA NACAP NGO, CCWI	04/20/23	05/03/23	05/03/23	05/04/23	5/12/2023	
Part																Total Allote	d Budget of P	rocuremer	nt Activities						806,855,670.00							
Part																																
Part															Total Con	tract Price of	Procurement	Actitvites	Conducted						791,437,652.24							
Part of the Contraction of Contrac											~~~~																					
Public Bioding Publ	ON-GOING PROCUREMENT	NT ACTIVITIES																														
## Public Bidding with Towlet of Contraction of Source Vision Province of Sampwright Provin	Road Widening - F Sindangan - Liloy 174 - K1962 + 638	- Primary Roads by Rd K1962 + 138, K1962 + 656 -	Construction	No	Public Bidding	05/12/23	5/20/2023											- Total Con	stract Price)	72,375,000.00		72,375,000.00				COA NACAP NGO, CCWI						
Two CD Clearances Instinating Strategillers and Public Bidding with Troil et at Tamplities and CS, Tamplillers and CS, Tampl	Road Widening - 1 Sindangan - Liloy I Sindangan - Liloy I 174 - K1962 + 938 K1965 + 185, ZN. Construction of Or Two (2) Claseroon School Building will integrated School,	- Primary Roads by Rd K1962 + 338, K1962 + 656 - N. One (1) Storey om Standard with Toilet at Sas ol, Gutalao,							06/13/23	06/13/23	06/14/23	06/20/23	8/22/2023	6/22/2023				- Total Con	GAA CY 2023 CY 2023(BEFF				4,924,862.04		15,418,017.76	COA NACAP NGO, CCWI.	06/01/23	08/13/23	08/13/23	06/14/23	08/20/23	
System, Municipality of Leon B. Postley, Privater of Zamboanga del Norte Construction of Solar Water System, Municipality of Leon B. Public Bidding O5/24/23 5/31/2023 O6/20/23	Road Widening - F Sindangan - Liloy i K1985 + 185, ZN. Construction of Or Two (2) Claseroon Construction of Or Zamboanga del N. Construction of Or Construction of Or Sindangangan - Sindanganganganganganganganganganganganganga	- Primary Roads y Rd K1962 + 338, K1962 + 656 - N. One (1) Storey om Standard with Tollet at Sas ol, Gutalac, Norte One (1) Storey om Standard with Tollet at Goln ool, Lilloy,	Construction	No	Public Bidding	05/19/23	5/26/2023	06/01/23										- Total Corr	GAA CY 2023 CY 2023(BEFF Batch 1)	5,000,000.00		5,000,000.00			15,418,017.76 4,924,862.04	COA NACAP NGO, CCWI. DepEd. COA NACAP NGO, CCWI.						
System, Municipality of Tamplian, Province of Zemboanga del Norte System, Municipality of Tamplian, Province of Zemboanga del Norte System, Municipality of Signature, System, Municipality of System, System, Municipality of System, Syste	Road Wildening - I Sindangan - Liloy i Sindang	- Primary Roads y Rd K1982 + 338, K1962 + 656 - N. One (1) Storey om Standard with Toilet at Sas ol, Gutallac, Norte One (1) Storey om Standard with Toilet at Goln ool, Liby, Norte One (1) Storey om Standard with Toilet at Goln ool, Liby, Tampilisan,	Construction	No No	Public Bidding Public Bidding	05/19/23 05/19/23	5/26/2023 5/26/2023	06/01/23	06/13/23	06/13/23	06/14/23	06/20/23	6/22/2023	6/22/2023				- Total Con	OPA CY 2023 CY 2023(BEFF Batch 1) CY 2023(BEFF Batch 1) CY 2023(BEFF Batch 1)	5,000,000.00		5,000,000.00	4,924,913.19		4,924,962.04 4,924,962.04	COA NACAP NGO, CCWI. DepEd COA NACAP NGO, CCWI. DepEd COA NACAP NGO, CCWI. DepEd	06/01/23	06/13/23	06/13/23	06/14/23	06/20/23	
System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte System, Municipality of Kallawit, Province of Zemboanga del Norte Sys	Road Wildening - I Sindangan - Liloy i Construction of Or Two (2) Clisesroon Sindanga del No Construction of Or Two (2) Clisesroon Sindanga del No Construction of Or Two (2) Clisesroon Sindanga del No Construction of Or Two (2) Clisesroon Sindanga del No Construction of Or Two (2) Clisesroon Sindanga del No Construction of Or Two (2) Clisesroon Sindanga del No Construction of Or Sindanga del No Construction of Or Sindanga del No Construction of Or Construction of Sindanga del No Construction of Co	- Primary Roads y Rd K1982 + 338, K1962 + 656 - N. One (1) Storey om Standard with Toilet at Sas ol, Gutalea One (1) Storey om Standard with Toilet at Goln ool, Lilloy, Norte One (1) Storey om Standard with Toilet at Goln ool, Lilloy, Norte One (1) Storey om Standard with Toilet at Goln Norte Standard with Toilet at Standard with Toilet at Standard St	Construction Construction Construction	No No	Public Bidding Public Bidding Public Bidding	05/19/23 05/19/23 05/19/23	5/26/2023 5/26/2023 5/26/2023	06/01/23 06/01/23	06/13/23	06/13/23	06/14/23 06/14/23	06/20/23	6/22/2023 8/22/2023	6/22/2023				- Total Con	OY 2023(BEFF Batch 1) CY 2023(BEFF Batch 1) CY 2023(BEFF Batch 1)	5,000,000.00 5,000,000.00		5,000,000.00 5,000,000.00 5,000,000.00	4,924,913.19 4,968,671.21		4,924,862.04 4,924,963.19 4,968,671.21	NGQ, CCWI. COA NACAP NGQ, CCWI. DepEd. COA NACAP NGQ, CCWI. DepEd. COA NACAP NACAP NGQ, CCWI. DepEd. COA NACAP NGQ, CCWI. DepEd.	06/01/23	06/13/23	06/13/23	06/14/23	08/20/23	
Total Alloted Budget of On-going Procurement Activities 118,775,000.00 - 118,775,000.00 43,877,014,71 - 43,877,014,71	Road Widening - I Sindangan - Liloy i Sindangan -	- Primary Roads y Rd K1982 + 338, K1962 + 656 - N. One (1) Storey om Standard with Tollet at Sas ol, Gutalea One (1) Storey om Standard with Tollet at Goln ool, Lilloy, Norte One (1) Storey om Standard with Tollet at Goln ool, Lilloy, Norte One (1) Storey om Standard with Tollet at Tempillisam, Norte Solar Water sality of Leon B, e of Zamboangs Solar Water sality of ince of	Construction Construction Construction Construction	No No No	Public Bidding Public Bidding Public Bidding	05/19/23 05/19/23 05/19/23	5/26/2023 5/26/2023 5/26/2023	08/01/23 08/01/23 08/01/23	08/13/23 08/13/23 08/20/23	06/13/23 06/13/23 06/20/23	06/14/23 06/14/23 06/21/23	06/20/23 06/20/23 06/28/23	6/22/2023 6/22/2023 6/30/2023	6/22/2023				- Total Con	OP 2023(BEFF Batch 1) CY 2023(BEFF Batch 1) CY 2023(BEFF Batch 1)	5,000,000.00 5,000,000.00 5,000,000.00		5,000,000.00 5,000,000.00 5,000,000.00	4,924,913.19 4,968,671.21 9,701,553.74		4,924,962.04 4,924,963.19 4,968,671.21 9,701,553.74	NGQ, CCWI. COA NACAP NGQ, CCWI. Despid. COA NACAP NGG, CCWI. Despid. COA NACAP NACAP NGG, CCWI. Depid. COA NACAP NGG, CCWI. Depid.	06/01/23 06/01/23 06/07/23	06/13/23 06/13/23 06/20/23	06/13/23 06/13/23 06/20/23	06/14/23 06/14/23 06/21/23	08/20/23 08/20/23 08/28/23	4
	Road Widening - I Sindangan - Liloy i Sindangan -	- Primary Roads y Rd K1982 + 338, K1962 + 656 - N. One (1) Storey om Standard with Tollet at Sas ol, Gutales One (1) Storey om Standard with Tollet at Goln ool, Lilloy, Norte One (1) Storey om Standard with Tollet at Goln ool, Lilloy, Norte One (1) Storey om Standard with Tollet at Goln ool, Lilloy, Solar Water salisty of Leon B, e of Zamboangs Solar Water sality of ince of Norte	Construction Construction Construction Construction Construction	No No No Yes	Public Bidding Public Bidding Public Bidding Public Bidding	05/19/23 05/19/23 05/19/23 05/24/23	5/26/2023 5/26/2023 5/26/2023 5/31/2023	06/01/23 06/01/23 06/01/23 06/07/23	06/13/23 06/13/23 06/20/23	06/13/23 06/13/23 06/20/23	06/14/23 06/14/23 06/21/23	06/20/23 06/20/23 06/28/23	6/22/2023 6/22/2023 6/30/2023	6/22/2023 6/22/2023 6/30/2023				- Total Con	OY 2023(BEFF Batch 1) 3AA CY 2023 CY 2023(BEFF Batch 1) CY 2023(BEFF Batch 1) 3AA CY 2023	5,000,000.00 5,000,000.00 5,000,000.00 9,800,000.00		5,000,000.00 5,000,000.00 5,000,000.00 9,800,000.00	4,924,913,19 4,988,671,21 9,701,553,74 9,704,026,96		4,924,862.04 4,924,963.19 4,988,671.21 9,701,553.74	NGQ, CCWI. COA NACAP NGG, CCWI. SQA NAGAP NGG, CCWI. DepEd. COA NAGAP NGG, CCWI. DepEd. COA NAGAP NGG, CCWI. DepEd. COA NAGAP NGG, CCWI. COA NAGAP NGG, CCWI. COA NAGAP NGG, CCWI. COA NAGAP NGG, CCWI. COA NAGAP NGG, CCWI.	06/01/23 06/01/23 06/07/23	06/13/23 06/13/23 06/20/23	06/13/23 06/13/23 06/20/23	06/14/23 06/14/23 06/21/23	08/20/23 08/20/23 08/28/23	4

Prepared By:

7/4/2023

RETUBLISHED ALOGDOG Head Procurement Unit Checked By:

RODELITO N. TELOS BAC Chairperson

7/4/2023

Approved By:

Atty. ROMEO A. SALADAGA, CE

7/4/2023

ANNEX B

DPWH, 3rd District Engineering Office, Labason, ZN Procurement Monitoring Report as of January to June 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Eraly Procurem	Mode of Procurement						Actual Pro	ocurement Act	tivity						Source of Funds	А	IBC (PhP)	Contr	act Cost	(PhP)	List of Invited Observer						
			ent Activity?		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Acceptance e/ Turnover		Total	MOOE	со	Total	MOOE	со	S	pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED	PROCUREMENT ACTIVITIES																														-
10404130	134 pail Instant Cold Mix	Maintenance Section	No	Small Value	-	12/03/2022	E.	-	12/12/2022	12/12/2022		01/05/2023	01/05/2023	01/06/2023	01/13/2023	3		GOP GAA 2023	451,580.00		451,580.00	450,910.00		450,910.00	COA NGO PICE	-	-	12/12/2022	12/12/2022		
50203090	9,940 liters Automotive Diesel Fuel etc.	Maintenance Section	No	Small Value	-	12/03/2022	=	-	12/12/2022	12/12/2022	-	01/05/2023	01/05/2023	01/06/2023	01/13/2023			GOP GAA 2023	905,890.00		905,890.00	900,595.00		900,595.00	COA NGO PICE	-	-	12/12/2022	12/12/2022		
50213060	10 pcs. Piston Bearing etc.	Maintenance Section	No	Small Value	Æ	12/07/2022	-		12/14/2022	12/14/2022	-	01/05/2023	01/05/2023	01/06/2023	01/13/2023			GOP GAA 2023	348,800.00		348,800.00	344,024.00		344,024.00	COA NGO PICE	=	ž	12/14/2022	12/14/2022	-	
50211305008	2 pcs. Tractor tire 12.5- 80 R18 etc.	Maintenance Section	No	Small Value	-	12/07/2022	-	-	12/14/2022	12/14/2022	-	01/05/2023	01/05/2023	01/06/2023	01/13/2023			GOP GAA 2023	97,000.00		97,000.00	96,700.00		96,700.00	COA NGO PICE	-	*	12/14/2022	12/14/2022	-	
10404130	800 liters Reflectorized Traffic Paint (White)	Maintenance Section	No	Small Value	-	12/10/2022	-	-	12/19/2022	12/19/2022	-	01/05/2023	01/05/2023	01/06/2023	01/13/2023			GOP GAA 2023	440,000.00		440,000.00	439,200.00		439,200.00	COA NGO PICE	ä	3	12/19/2022	12/19/2022	-	
50203990	10 tank LPG-11 kgs. (refill) etc.	Maintenance Section	No	Small Value	-	12/10/2022		-	12/19/2022	12/19/2022	-	01/05/2023	01/05/2023	01/06/2023	01/13/2023			GOP GAA 2023	74,500.00		74,500.00	73,000.00		73,000.00	COA NGO PICE	-	2	12/19/2022	12/19/2022	-	
5021303001	95 bags Glass Beads etc.	Maintenance Section	No	Public Bidding	-	12/03/2022	12/09/2022	12/21/2022	12/21/2022	12/21/2022	12/28/2022	01/05/2023	01/05/23	01/16/2023	01/23/2023			GOP GAA 2023	1,498,750.00		1,498,750.00	1,497,910.00		1,497,910.00	COA NGO PICE	12/09/2022	12/21/2022	12/21/2022	12/21/2022	12/28/2022	
50203090	801 liters Regular Gasoline etc.	Maintenance Section	No	Small Value	-	12/15/2022	-	-	12/22/2022	12/22/2022	-	01/05/2023	01/05/23	01/16/2023	01/23/2023			GOP GAA 2023	72,577.50		72,577.50	72,265.11		72,265.11	COA NGO PICE	-	-	12/22/2022	12/22/2022	-	
50212030	1 lot Security Services	Administrative Section	No	Public Bidding	-	12/28/2022	01/04/23	01/16/23	01/16/23	01/16/23	1/23/2023	01/05/2023	01/27/23	01/30/2023	01/31/2023			GOP GAA 2023	2,058,570.80		2,058,570.80	2,058,471.36	7777	2,058,471.36	COA NGO PICE	01/04/23	01/16/23	01/16/23	01/16/23	1/23/2023	
10404130	Blown Asphalt (Oxidized Bitumen R-115/15) 25 kgs/bag	Maintenance Section	No	Small Value	-	03/10/2023			03/17/2023	03/17/2023	-	01/05/2023	03/10/2023	03/23/2023	05/30/2023			GOP GAA 2023	998,140.00		998,140.00	997,425.00		997,425.00	COA NGO PICE	-	-	03/17/2023	03/17/2023		
50203090	4 pcs. Oil Filter etc.	Maintenance Section	No	Small Value	-	03/24/2023	-	-	03/31/2023	03/31/2023	-	01/05/2023	03/24/2023	04/13/2023	04/20/2023			GOP GAA 2023	161,032.00		161,032.00	161,032.00		161,032.00	COA NGO PICE	-	-	03/31/2023	03/31/2023	-	
50203090	3,460 liters Automotive Diesel Fuel etc.	Maintenance Section	No	Small Value	-	03/24/2023	-	-	03/31/2023	03/31/2023	-	01/05/2023	03/24/2023	04/13/2023	04/20/2023			GOP GAA 2023	999,800.00		999,800.00	990,455.00		990,455.00	COA NGO PICE	-	-	03/31/2023	03/31/2023	-	
10404130	8,000 liters Emulsified Asphalt	Maintenance Section	No	Small Value	-	03/24/2023	-	-	03/31/2023	03/31/2023	-	01/05/2023	03/24/2023	04/13/2023	04/20/2023			GOP GAA 2023	856,000.00		856,000.00	852,000.00		852,000.00	COA NGO PICE		2	03/31/2023	03/31/2023		
10404130	35 pails International Orange Paint etc.	Maintenance Section	No	Small Value		03/24/2023	-	-	03/31/2023	03/31/2023	-	01/05/2023	03/24/2023	04/13/2023	04/20/2023			GOP GAA 2023	505,415.00		505,415.00	503,460.00		503,460.00	COA NGO PICE	-	-	03/31/2023	03/31/2023		
10404130	25 pcs. Traffic Cone (Rubberized) 20 inches etc.	Maintenance Section	No	Small Value	-	03/24/2023		-	03/31/2023	03/31/2023	-	01/05/2023	03/24/2023	04/13/2023	04/20/2023			GOP GAA 2023	405,825.00		405,825.00	395,615.00		395,615.00	COA NGO PICE	.=	-	03/31/2023	03/31/2023	-	
10404130	1.25 liters Enamel White etc.	Maintenance Section	No	Small Value	-	03/31/2023	-	-	04/11/2023	04/11/2023	-	01/05/2023	03/31/2023	05/04/2023	05/11/2023			GOP GAA 2023	59,350.25		59,350.25	59,200.00		59,200.00	COA NGO PICE	-	-	04/11/2023	04/11/2023	-	

							-								Price of Procurement Total Alloted Budget -					12,447,340.31 47,900.01							
															Budget of On-going P					12,495,240.32 12,447,340.31							
50213060	4 pcs. Tubeless Tires 265/65 R17 etc.	Finance Section	No	Small Value	-	05/03/2023	-	:-	05/10/2023	05/10/2023	- 0:	1/05/2023 0	05/03/2023	08/18/2022	08/25/2022	GOP GAA 2023	63,000.00	63,000.00	62,750.00	62,750.00	COA NGO PICE	-	-	05/10/2023	05/10/2023	-	
50203090	24 pcs. Oil Filter EC-306 etc.	Maintenance Section	No	Small Value	8	04/17/2023		-	04/24/2023	04/24/2023	- 01	1/05/2023 0	04/17/2023	08/12/2022	08/19/2022	GOP GAA 2023	153,694.00	153,694.00	152,717.00	152,717.00	COA NGO PICE	-	-	04/24/2023	04/24/2023	-	
50213030	1,375 cu.m Common Borrow	Maintenance Section	No	Small Value	B	04/17/2023	2 -	-	04/24/2023	04/24/2023	- 0:	1/05/2023 0	04/17/2023	05/24/2023	05/31/2023	GOP GAA 2023	371,250.00	371,250.00	370,218.75	370,218.75	COA NGO PICE	-	-	04/24/2023	04/24/2023	-	
20203010	10 bundle Folder long (white) etc.	Administrative Section	No	Small Value	-	04/17/2023	-	-	04/24/2023	04/24/2023	- 0:	1/05/2023 0	04/17/2023	05/17/2023	05/24/2023	GOP GAA 2023	277,318.75	277,318.75	276,795.00	276,795.00	COA NGO PICE	-	·*·	04/24/2023	04/24/2023	-	
20213040	667 bags Portland Cement etc.	Maintenance Section	No	Small Value	-	04/12/2023	-	-	04/19/2023	04/19/2023	- D:	1/05/2023 0	04/12/2023	05/17/2023	05/24/2023	GOP GAA 2023	683,896.48	683,896.48	682,746.25	682,746.25	COA NGO PICE	8	-	04/19/2023	04/19/2023	-	į
20202020	2,085.63 liters Automotive Diesel Fuel etc.	Maintenance Section	No	Small Value	-	04/12/2023	=	-	04/19/2023	04/19/2023	- 0:	1/05/2023 0	04/12/2023	05/17/2023	05/24/2023	GOP GAA 2023	172,232.00	172,232.00	171,189.59	171,189.59	COA NGO PICE	-	-	04/19/2023	04/19/2023		
50213040	559 bags Portland Cement etc.	Maintenance Section	No	Small Value	-	04/12/2023	=	-	04/19/2023	04/19/2023	- 0	1/05/2023	04/12/2023	05/17/2023	05/24/2023	GOP GAA 2023	444,255.86	444,255.86	443,242.70	443,242.70	COA NGO PICE	-	-	04/19/2023	04/19/2023	-	
502130	532 bags Portland Cement etc.	Maintenance Section	No	Small Value	-	03/31/2023	-	1-1	04/11/2023	04/11/2023	- 0	1/05/2023	03/31/2023	05/04/2023	05/11/2023	GOP GAA 2023	396,362.68	396,362.68	395,418.55	395,418.55	COA NGO PICE	-	-	04/11/2023	04/11/2023	-	

COTNC	PROCUREMENT ACTIVITI	EE CV 2022				and the second								********														
20203090 20203090	7,000 liters Automotive Diesel Fuel etc.	Maintenance Section	No	Small Value	_	05/24/2023	-	-	05/31/2023	05/31/2023	-	06/27/2023	06/27/2023	-	-	GOP GA 2023	615,690.00	615,	90.00 612,190	00 61	,190.00 <u>Q</u>		-	-	05/31/2023	05/31/2023		
50203090	1,350 liters Automotive Diesel Fuel etc.	Maintenance Section	No	Small Value	-	05/24/2023	-	-	05/31/2023	05/31/2023	-	06/27/2023	06/27/2023	-	-	GOP GA 2023	116,530.70	116,5	30.70 115,633.	11	.633.16 <u>N</u>				05/31/2023	05/31/2023	9	
50203090	1,380 liters Automotive Diesel Fuel etc.	Maintenance Section	No	Small Value		05/24/2023	-	-	05/31/2023	05/31/2023		06/27/2023	06/27/2023	-	-	GOP GA 2023	118,051.92	118,0	51.92 117,328.	33 11	328.83 <u>N</u>	GO	-	-	05/31/2023	05/31/2023		
10404130	284 bags Thermoplastic Paint (White) etc.	Maintenance Section	No	Small Value	-	06/08/2023	-	-	06/15/2023	06/15/2023	-	06/27/2023	06/27/2023	-	-	GOP GA 2023	573,555.00	573,	555.00 569,340.	56	340.00 <u>N</u>	io i		-	06/15/2023	06/15/2023	-	
50213050	4 pcs. Toner TN324 Black, etc.	Administrative Section	No	Small Value	-	06/08/2023	-	-	06/15/2023	06/15/2023	-	-	-	-	-	GOP GA 2023	53,758.00	53,7	53,758.	5	.758.00 Q	0		-	06/15/2023	06/15/2023	-	
50213060	4 pcs. Tubeless tire 265/60 R18	Maintenance Section	No	Small Value	÷	06/08/2023	-	-	06/15/2023	06/15/2023	-	-	7-	-	-	GOP GA 2023	76,000.00	76,	00.00 75,800.	7:	800.00 N	0		-	06/15/2023	06/15/2023	*	
50203010	3 dozen Arch File Folder Legal size, good quality etc.	Administrative Section	No	Public Bidding	-	06/08/2023		-	06/15/2023	06/15/2023	-	-			٠.	GOP GA 2023	117,075.00	117,	75.00 114,7\$1.	11.	.751.00 Q	0		-	06/15/2023	06/15/2023	-,	
50213050	10 pcs. Optimum-OPT- CRG054K (Black) etc.	Administrative Section	No	Small Value	-	06/21/2023		-	06/27/2023	06/27/2023		-	-	• -	5)	GOP GA 2023	80,800.00	80,	00.00 80,800.	90 8	800.00 <u>N</u>	<u> </u>		-	06/27/2023	06/27/2023	20	
50203010	20 box Plastic Fastener etc.	Procurement Unit	No	Small Value	-	06/21/2023		-	06/27/2023	06/27/2023		-	-		5	GOP GA 2023	159,590.00	159,5	00.00 159,250.	15	250.00 N	O .			06/27/2023	06/27/2023		
10404130	67 pails Instant Cold Mix	Maintenance Section	No	Small Value	-	06/21/2023		-	06/27/2023	06/27/2023		-	-	-	-	GOP GAV	225,790.00	225,	90.00 225,120.	00 22	120.00 N	O		-	06/27/2023	06/27/2023		
10404130	114 bags Blown Asphalt	Maintenance Section	No	Small Value	-	06/21/2023		-	06/27/2023	06/27/2023	-	-	-		15	GOP GAV	795,720.00.	795,7	20.00. 794,580.	10 79	580.00 Q	O.		-	06/27/2023	06/27/2023		
10404130	500 gals Enamel Paint (white) etc.	Maintenance Section	No	Public Bidding	-	06/21/2023	06/29/2023	-	-	170	*	-	-	-	-	GOP GA 2023	1,201,480.00	1,201,	30.00 -		Q N: P1	O .			-	-		
						L		L	L							 	3,338,320.62	3,338,3	20.62 2,918,550.	9 2.91	550.99							

Prepared By

REVIGINEDO DO GOOG

July 04, 2023

Checked By:

RODELTO N. TELOS BAC Chairperson Annroved By

July 04, 2023



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE

ZAMBOANGA DEL NORTE 3RD DISTRICT ENGINEERING OFFICE REGIONAL OFFICE IX

Osukan, Labason, Zamboanga del Norte

CERTIFICATION

This is to certify that this office have no completed and ongoing procurement processes for Consultancy Services as reflected in the Procurement Monitoring Report (PMR) for the period January to June, 2023.

Issued this 4th day of July, 2023 at DPWH – Zamboanga del Norte 3rd District Engineering Office, Osukan, Labason, Zamboanga del Norte.

RODELITO N. TELOS Assistant District Engineer BAC-Chairman

Noted:

Atty. ROMEO A. SALADAGA, CI District Engineer

ANNEX B

DPWH, 3rd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period January to June, 2023

Code (PAP)		PMO/ End-User	Early	Mode of Procurement						Ac	tual Procuren							Source of Funds		ABC (PhP))	Co	ntract Cost	(PhP)	List of invited							Remarks (Explaining
	Procurement Program/Project		Procureme nt Activity	,	Pre-Proc Conference		of Pre-bid Con	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	Acceptance/ Turnover		Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (8 applicable)	changes from the APP)
COME	PLETED PROCUREMEN	T ACTIV	TIES (C	onsultan	cy)																											
	NONE) or up																		
														***	ě																	
$ \perp$		L				L	1			1	L		1	Total	Alloted But	get of Pro	curement A	ctivities			Land Control of the C	1		-	 							
													Total	Contract P	ice of Proc	urement A	ctitvites Co	nducted						-								
					,				,				То	tal Savings	Total Allot	d Budget -	Total Contra	act Price)				·		-	1							
ON-GOING	PROCUREMENT ACTIVITIES (Consultancy)																						-									
	NONE																															
														Total Alloted	Budget of	On-going P	ocurement	Activities														

Prepared By:

MOGDOG

7/4/2023

Checked By:

RODELITO N. TELOS BAC Chairperson

7/4/2023

Approved By:

Atty. ROMEO A. SALADAGA, CE

rict Enginer

7/4/2023