



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 OFFICE OF THE DISTRICT ENGINEER
 Zamboanga del Norte 3rd Engineering District
 Segabe, Piñan, Zamboanga del Norte

ANNEX A
 Procurement Monitoring Report
 As of DECEMBER 30, 2018

Code (UACS/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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)					
COMPLETED PROCUREMENT ACTIVITIES																																			
300101200001000.PC	Construction of 1STY-4CL School Building Baylimango NHS (Selling Ext.) Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding	11/03/2018	11/07/2018	11/14/2018	12/12/2018	12/12/2018	12/13/2018	12/17/2018	12/19/2018	12/20/2018	12/28/2018	04/28/2019		CY 2018 BEFF-Batch 2	5,382,077.51		5,382,077.51	5,367,065.74		5,367,065.74	1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/END USERS	11/08/2018	12/05/2018	12/05/2018	12/13/2018	12/17/2018							
300101200001200.PC	Construction of 1STY - 4CL School Building Aiguay ES, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding	11/03/2018	11/07/2018	11/14/2018	12/12/2018	12/12/2018	12/13/2018	12/17/2018	12/19/2018	12/20/2018	12/28/2018	04/28/2019		CY 2018 BEFF-Batch 2	5,369,828.37		5,369,828.37	5,354,828.00		5,354,828.00	1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/END USERS	11/08/2018	12/05/2018	12/05/2018	12/13/2018	12/17/2018							
300101200001000.PC	Construction of 1 STY-4CL School Building Potungan CS, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding		11/07/2018	11/14/2018	12/12/2018	12/12/2018	12/13/2018	12/17/2018	12/19/2018	12/20/2018	12/28/2018	04/11/2019		CY 2018 BEFF-Batch 2	4,851,685.44		4,851,685.44	4,838,685.00		4,838,685.00	1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/END USERS	11/08/2018	12/05/2018	12/05/2018	12/13/2018	12/17/2018							
300101200001000.PC	Construction of 1STY-4CL School Building San Nicolas ES, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding		11/07/2018	11/14/2018	12/12/2018	12/12/2018	12/13/2018	12/17/2018	12/19/2018	12/20/2018	12/28/2018	04/11/2019		CY 2018 BEFF-Batch 2	4,852,344.16		4,852,344.16	4,838,700.13		4,838,700.13	1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/END USERS	11/08/2018	12/05/2018	12/05/2018	12/13/2018	12/17/2018							
300101200001200.PC	Completion of School Building Sibutad NHS, 2STY-12CL Sibutad, Zamboanga del Norte	Const. Section	Public Bidding		11/07/2018	11/14/2018	11/28/2018	11/28/2018	12/03/2018	12/10/2018	12/12/2018	12/13/2018	12/28/2018	03/27/2019		CY 2018 BEFF-Batch 4	4,975,000.00		4,975,000.00	4,899,596.70		4,899,596.70	1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/END USERS	11/08/2018	11/19/2018	11/19/2018	12/03/2018	12/10/2018							
300101200001000.PC	Completion of School Building Sergio Osmeña NHS, 2STY-8CL Sergio Osmeña Sr., Zamboanga del Norte	Const. Section	Public Bidding		11/07/2018	11/14/2018	11/28/2018	11/28/2018	12/03/2018	12/10/2018	12/12/2018	12/18/2018	12/28/2018	01/06/2019		CY 2018 BEFF-Batch 4	298,500.00		298,500.00	297,488.72		297,488.72	1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/END USERS	11/08/2018	11/19/2018	11/19/2018	12/03/2018	12/10/2018							
Sub Total Alloted Budget of Procurement Activities																	25,729,435.48																		
Sub Total Contract Price of Procurement Activities Conducted																	25,592,484.29																		
Total Savings (Total Alloted Budget - Total Contract Price)																	136,951.19																		
Total Alloted Budget of Procurement Activities																	335,993,303.82																		
Total Contract Price of Procurement Activities Conducted																	331,614,009.57																		
Total Savings (Total Alloted Budget - Total Contract Price)																	4,379,294.25																		

Prepared by:

NAOMI M. CORRE
 Head - BAC Secretariat

Recommended for Approval by:

CHRISTOPHER L. ESAL
 BAC Chairperson

APPROVED:

VERONICO M. MICARANDAYO
 OIC - District Engineer



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 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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 Segabe, Piñan, Zamboanga del Norte

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 As of **DECEMBER 30, 2018**

Code (UACS/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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)																	
ON-GOING PROCUREMENT ACTIVITIES																																															
	Construction of Multipurpose Building (Covered Court) Brgy. Antipolo, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding		09/26/2018	10/04/2018	10/17/2018	10/17/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	09/26/2018	10/12/2018	10/12/2018																				
	Construction of Multipurpose Building (Covered Court), Brgy. Aseniero, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding		09/26/2018	10/04/2018	10/17/2018	10/17/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	09/26/2018	10/12/2018	10/12/2018																				
	Construction of Multipurpose Building (Covered Court), Brgy. Karang, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding		09/26/2018	10/04/2018	10/17/2018	10/17/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	09/26/2018	10/12/2018	10/12/2018																				
	Construction of Multipurpose Building (Covered Court), Dakak Nat'l High School, Brgy. Tagulion, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding		09/26/2018	10/04/2018	10/17/2018	10/17/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	09/26/2018	10/12/2018	10/12/2018																				
	Construction of Multipurpose Building (Covered Court), Brgy. Potungan, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding		09/26/2018	10/04/2018	10/17/2018	10/17/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	09/26/2018	10/12/2018	10/12/2018																				
	Construction of Multipurpose Building (Covered Court), Tagulion Elementary School, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding		09/26/2017	10/04/2018	10/17/2018	10/17/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	09/26/2018	10/12/2018	10/12/2018																				
	Construction of Multipurpose Building (Covered Court), Brgy. Avenda, Mula, Zamboanga del Norte	Const. Section	Public Bidding		09/26/2018	10/04/2018	10/17/2018	10/17/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	09/26/2018	10/12/2018	10/12/2018																				
	Construction of Multipurpose Building (Covered Court), Brgy. Antonino, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding		09/27/2018	10/05/2018	10/17/2018	10/17/2018										2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	09/26/2018	10/12/2018	10/12/2018																				
	Construction of Multipurpose Building (Covered Court) Brgy. Sto. Niño, Poianco, Zamboanga del Norte	Const. Section	Public Bidding		09/27/2018	10/05/2018	10/18/2018	10/18/2018										2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	09/26/2018	10/12/2018	10/12/2018																				
	Construction of Multipurpose Building (Covered Court), 5th Infantry Battalion, Brgy. Del Pilar, Piñan, Zamboanga del Norte	Const. Section	Public Bidding		09/27/2018	10/05/2018	10/18/2018	10/18/2018										2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	09/26/2018	10/12/2018	10/12/2018																				
	Construction of Multipurpose Building (Covered Court), Brgy. Masidakan, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding		09/27/2018	10/05/2018	10/18/2018	10/18/2018										2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	09/26/2018	10/12/2018	10/12/2018																				
	Construction of Multipurpose Building (Covered Court), Brgy. Newland, Mula, Zamboanga del Norte	Const. Section	Public Bidding		09/27/2018	10/05/2018	10/18/2018	10/18/2018										2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	09/26/2018	10/12/2018	10/12/2018																				
	Construction of Multipurpose Building (Covered Court) Brgy. San Miguel, Mula, Zamboanga del Norte	Const. Section	Public Bidding		09/27/2018	10/05/2018	10/18/2018	10/18/2018										2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	09/26/2018	10/12/2018	10/12/2018																				
	Construction of Drainage Structure along Dipolog-Punta-Dansullan-S. Osmeña, Zamboanga del Norte/Sur Bdry. K1884+145.31 to K1884+820																														Cancel due to Change of ABC																
	Reconstruction to Concrete Pavement Rizal-Dakak-Dapitan Coastal Loop Road K1816+006 to K1816+518.26, K1842+995 to K1843+074.50																														Cancel due to Change of ABC																
	Construction of Concrete Road, Buenavista Barangay Road (Phase II) In Support of Corn and Vegetables Production at Brgy. Buenavista, Sergio Osmeña, ZN	Const. Section	Public Bidding	09/24/2018	9/28/2018	10/10/2018	11/26/2018	11/26/2018									GAA 2019	63,700,000.00		63,700,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/04/2018	11/16/2018	11/16/2018																				
	Paving of Unpaved Road with Essential Road Safety Features Rizal - Dakak - Coastal Loop Road K1836+705-K1836+761.50, K1836+790.50-K1836+842.50	Const. Section	Public Bidding		9/28/2018	10/10/2018	11/20/2018	11/20/2018									GAA 2019	3,724,000.00		3,724,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/04/2018	11/19/2018	11/19/2018																				
Sub Total Alloted Budget of On-going Procurement Activities																		99,599,000.00																													

Prepared by:

Naomi M. Corre
NAOMI M. CORRE
 Head - BAC Secretariat

Recommended for Approval by:

Christopher L. Erbal
CHRISTOPHER L. ERBAL
 BAC Chairperson

APPROVED:

Veronica M. Micapandayo
VERONICA M. MICAPANDAYO
 District Engineer



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)					
ON-GOING PROCUREMENT ACTIVITIES																																			
	Construction of Multipurpose Building (Covered Court), Brgy. Pangnanan Sibud, Zamboanga del Norte	Const. Section	Public Bidding		10/5/2018	10/18/2018	11/28/2018	11/28/2018								GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/08/2018	11/19/2018	11/10/2018									
	Construction of Multipurpose Building (Covered Court), Brgy. Lapayan Baja ES, Polanco, Zamboanga del Norte	Const. Section	Public Bidding		10/8/2018	10/18/2018	12/18/2018	12/18/2018								GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018									
	Construction of Multipurpose Building, Brgy. Piñan, Polanco, Zamboanga del Norte	Const. Section	Public Bidding		10/8/2018	10/18/2018	12/18/2018	12/18/2018								GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018									
	Construction of Multipurpose Building (Covered Court), Brgy. San Antonio ES, Polanco, Zamboanga del Norte	Const. Section	Public Bidding		10/8/2018	10/18/2018	12/18/2018	12/18/2018								GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018									
	Construction of Multipurpose Building (Covered Court), Brgy. Diwaan, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding		10/08/2018	10/18/2018	11/07/2018	11/07/2018								GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018									
	Construction of Multipurpose Building (Covered Court), Brgy. Linabo, Polanco, Zamboanga del Norte	Const. Section	Public Bidding		10/08/2018	10/18/2018	12/28/2018	12/28/2018								GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	12/05/2018	12/21/2018	12/21/2018									
	Construction of Multipurpose Building (Covered Court), Brgy. Ma. Cristina, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding		10/08/2018	10/18/2018	11/09/2018	11/09/2018								GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018									
	Construction of Multipurpose Building (Covered Court), Brgy. Nangcaan, Rizal, Zamboanga del Norte	Const. Section	Public Bidding		10/8/2018	10/18/2018	12/18/2018	12/18/2018								GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018									
	Construction of Multipurpose Building (Covered Court), Brgy. Penacio, Sergio Osmeña Sr., Zamboanga del Norte	Const. Section	Public Bidding		10/8/2018	10/18/2018	12/18/2018	12/18/2018								GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/11/2018	12/11/2018									
	Construction of Multipurpose Building (Covered Court), Brgy. Wilben, Sergio Osmeña Sr., Zamboanga del Norte	Const. Section	Public Bidding		10/8/2018	10/16/2018	12/18/2018	12/15/2018								GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/11/2018	12/11/2018									
	Construction of Multipurpose Building (Covered Court), Sibud Central School, Sibud, Zamboanga del Norte	Const. Section	Public Bidding		10/8/2018	10/18/2018	11/09/2018	11/09/2018								GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018									
	Construction of Multipurpose Building, Brgy. Aligay Island, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding		10/9/2018	10/16/2018	12/18/2018	12/18/2018								GAA 2019	3,960,000.00		2,475,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018									
	Construction of Multipurpose Building, Brgy. Sefnog Island, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding		10/9/2018	10/18/2018	12/18/2018	12/18/2018								GAA 2019	3,960,000.00		2,475,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018									
	Construction of Drainage Structure along Dipolog-Punta-Dansulan-S. Osmeña, Zamboanga del Norte/Sur Bdry. K1884+145.31 to K1884+820	Const. Section	Public Bidding	10/20/2018	10/26/2018	11/06/2018	11/28/2018	11/28/2018								GAA 2019	9,514,820.00		9,514,820.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/29/2018	11/19/2018	11/19/2018									
	Reconstruction to Concrete Pavement Rizal-Dakak-Dapitan Coastal Loop Road K1818+006 to K1818+518.26, K1842+995 to K1843+674.50	Const. Section	Public Bidding	10/20/2018	10/28/2018	11/06/2018	11/28/2018	11/28/2018								GAA 2019	47,040,000.00		47,040,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/29/2018	11/19/2018	11/19/2018									
	Construction of Road Slope Protection Structure Dipolog- Punta- Dansulan- S Osmeña, Zamboanga del Norte/Sur Bdry. Road K1880+000-K1880+100, K1880+103-K1880+463.30, K1880+520-K1880+680.50	Const. Section	Public Bidding	10/20/2018	10/26/2018	11/06/2018	11/28/2018	11/28/2018								GAA 2019	49,000,000.00		49,000,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/29/2018	11/19/2018	11/19/2018									
	Replacement of Permanent Weak Bridges, Isis Bridge (B00419MN) along Ilaya-Isis Polanco Road (Phase I)	Const. Section	Public Bidding	10/20/2018	10/26/2018	11/06/2018	12/18/2018	12/18/2018								GAA 2019	24,000,000.00		24,000,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/29/2018	12/11/2018	12/11/2018									
	Construction of COMELEC Multipurpose Building (Phase I), Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding	10/29/2018	11/7/2018	11/14/2018	12/17/2018	12/17/2018								GAA 2019	9,900,000.00		9,900,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	11/08/2018	12/11/2018	12/11/2018									
	Construction of Philippine Coast Guard Multipurpose Building, Brgy. San Vicente, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding	11/03/2018	11/7/2018	11/14/2018	12/17/2018	12/17/2018								GAA 2019	5,940,000.00		5,940,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	11/08/2018	12/11/2018	12/11/2018									
	Construction of PNP Highway Patrol Group Multipurpose Building, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding	11/03/2018	11/7/2018	11/14/2018	12/17/2018	12/17/2018								GAA 2019	5,940,000.00		5,940,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	11/08/2018	12/11/2018	12/11/2018									
	Construction of Multipurpose Hall, Brgy. Poblacion, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	11/03/2018	11/7/2018	11/14/2018	12/17/2018	12/17/2018								GAA 2019	9,900,000.00		9,900,000.00				1. COA 2. NACAP 3. NGBISHOP 4. OTHER CONCERN OFFICES/ END USERS	11/08/2018	12/11/2018	12/11/2018									
Sub - Total Allotted Budget of On-going Procurement Activities																	196,379,820.00																		
Total Allotted Budget of On-going Procurement Activities																	818,718,795.70																		

Prepared by:

 NAOMI M. CORRE
 Head- BAC Secretariat

Recommended for Approval by:

 CHRISTOPHER L. EBAL
 BAC Chairperson

APPROVED:

 VERONICO O. MICARANDAYO
 District Engineer



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 Zamboanga del Norte 3rd Engineering District
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				Pre-Proc Conferences	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)						
ON-GOING PROCUREMENT ACTIVITIES																																				
	Construction of Flood Mitigation Structure Construction/Extension of Flood Control Structure (Revetment) along Dipolog River, Guinles Section, Polanco, Zamboanga del Norte	Const. Section	Public Bidding	10/01/2018	10/1/2018	11/05/2018	11/27/2018	11/27/2018										GAA 2019	33,614,000.00		33,614,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/04/2018	11/19/2018	11/19/2018								
	Construction of Flood Mitigation Structure Construction/Extension of Flood Control Structure (Poblacion Side) along Layawan River, Polanco, Zamboanga del Norte	Const. Section	Public Bidding	09/24/2018	10/1/2018	11/05/2018	11/27/2018	11/27/2018										GAA 2019	47,971,000.00		47,971,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/04/2018	11/19/2018	11/19/2018								
	Construction of Multipurpose Building (Covered Court), Brgy. New Tangub, Sergio Osmeña Sr., Zamboanga del Norte	Const. Section	Public Bidding		10/3/2018	10/19/2018	11/29/2018	11/29/2018										GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/04/2018	11/19/2018	11/19/2018								
	Construction of Multipurpose Building (Covered Court), Brgy. Sibub, Sergio Osmeña Sr., Zamboanga del Norte	Const. Section	Public Bidding		10/3/2018	11/05/2018	11/28/2018	11/28/2018										GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/04/2018	11/19/2018	11/19/2018								
	Construction of Multipurpose Building (Covered Court), Brgy. Tuburan, Sergio Osmeña Sr., Zamboanga del Norte	Const. Section	Public Bidding		10/1/2018	11/05/2018	11/28/2018	11/28/2018										GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/04/2018	11/19/2018	11/19/2018								
	Road Widening - along Dipolog - Polanco - Piñan - JCT Oroquieta Road K1810+463 - K1811+290.80 Change 010 - Chainage 082.50	Const. Section	Public Bidding	09/24/2018	10/4/2018	10/24/2018	12/17/2018	12/17/2018										GAA 2019	48,020,000.00		48,020,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/15/2018	12/11/2018	12/11/2018								
	Construction of Concrete Road - Concreting of Brgy. New Dapitan to Brgy. Sison, Rizal, Zamboanga del Norte	Const. Section	Public Bidding	09/24/2018	10/4/2018	10/24/2018	12/17/2018	12/17/2018										GAA 2019	57,900,000.00		57,900,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/15/2018	12/11/2018	12/11/2018								
	Concreting of Brgy. Sikitan Road, Piñan, Zamboanga del Norte	Const. Section	Public Bidding	09/24/2018	9/28/2018	10/19/2018	11/29/2018	11/29/2018										GAA 2019	19,600,000.00		19,600,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/04/2018	11/19/2018	11/19/2018								
	Construction of Flood Mitigation Structure Extension of Flood Control Structure (Revetment) along Dapitan River, Barcelona - Leap Section, Zamboanga del Norte	Const. Section	Public Bidding	09/24/2018	10/01/2018	10/22/2018	11/27/2018	11/27/2018										GAA 2019	39,113,250.40		39,113,250.40				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/04/2018	11/19/2018	11/19/2018								
	Construction of Flood Mitigation Structure Construction of Flood Control Structure along Dapitan River, Ilaya Bridge Section (Abutment B) Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding	09/24/2018	10/1/2018	11/05/2018	11/27/2018	11/27/2018										GAA 2019	38,418,000.00		38,418,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/04/2018	11/19/2018	11/19/2018								
	Construction of Flood Mitigation Structure Construction / Extension of Flood Control Structure (Revetment) along Dapitan River, Ilaya - Cyan Bridge Section Zamboanga del Norte	Const. Section	Public Bidding	09/24/2018	10/1/2018	10/05/2018	11/27/2018	11/27/2018										GAA 2019	19,208,000.00		19,208,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/04/2018	11/19/2018	11/19/2018								
	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	Const. Section	Public Bidding	09/24/2018	10/1/2018	11/05/2018	11/27/2018	11/27/2018										GAA 2019	38,418,000.00		38,418,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/04/2018	11/19/2018	11/19/2018								
	Reconstruction to Concrete Pavement Piñan - Mula Road K1816+1-8977-K1816+191.50	Const. Section	Public Bidding	09/24/2018	10/4/2018	10/24/2018	12/17/2018	12/17/2018										GAA 2019	27,305,725.30		27,305,725.30				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/15/2018	12/11/2018	12/11/2018								
	Reconstruction to Concrete Pavement Dipolog - Oroquieta National Road K1820+474-K1823+000-K1825+452-K1825+784.00	Const. Section	Public Bidding	09/24/2018	10/4/2018	10/24/2018	11/27/2018	11/27/2018										GAA 2019	49,000,000.00		49,000,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/15/2018	12/11/2018	12/11/2018								
	Reconstruction to Concrete Pavement Dipolog - Oroquieta National Road K1796+485 - K1797+020, K1797+880 - K1797+906, K1798+979 - K1800+979, K1801+182 - K1801+267.25	Const. Section	Public Bidding	09/24/2018	10/4/2018	10/24/2018	12/19/2018	12/19/2018										GAA 2019	49,000,000.00		49,000,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/15/2018	12/11/2018	12/11/2018								
	Construction of Concrete Road - Blayon - Wilben - San Jose Road (Phase II), in Support of Blayon Corn and Coconut Production, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	09/24/2018	10/4/2018	10/24/2018	12/19/2018	12/19/2018										GAA 2019	45,278,000.00		45,278,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/15/2018	12/11/2018	12/11/2018								
	Construction of Multipurpose Building (Covered Court), Brgy. Libay, Sibulan, Zamboanga del Norte	Const. Section	Public Bidding		10/4/2018	10/24/2018	11/27/2018	11/27/2018										GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/08/2018	11/19/2018	11/19/2018								
Sub Total Alloted Budget of On-going Procurement Activities																			522,739,975.70																	

Prepared by:

 NAOMI M. CORRE
 Head- BAC Secretariat

Recommended for Approval by:

 CHRISTOPHER L. EBAL
 BAC Chairperson

APPROVED:

 VERONICA O. MACARANDAYO
 District Engineer



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 OFFICE OF THE DISTRICT ENGINEER
 Zamboanga del Norte 3rd Engineering District
 Segabe, Piñan, Zamboanga del Norte

ANNEX A
 Procurement Monitoring Report
 As of DECEMBER 30, 2018

Code (UACS/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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	
ON-GOING PROCUREMENT ACTIVITIES																														
	Construction of Multipurpose Building (Covered Court), Brgy. Pangasinan, Sibud, Zamboanga del Norte	Const. Section	Public Bidding		10/5/2018	10/18/2018	11/28/2018	11/28/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/08/2018	11/19/2018	11/19/2018			
	Construction of Multipurpose Building (Covered Court), Brgy. Lapayan Baja ES, Polanco, Zamboanga del Norte	Const. Section	Public Bidding		10/8/2018	10/16/2018	12/18/2018	12/18/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018			
	Construction of Multipurpose Building (Covered Court), Brgy. Plan, Polanco, Zamboanga del Norte	Const. Section	Public Bidding		10/8/2018	10/16/2018	12/18/2018	12/18/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018			
	Construction of Multipurpose Building (Covered Court), Brgy. San Antonio ES, Polanco, Zamboanga del Norte	Const. Section	Public Bidding		10/8/2018	10/16/2018	12/18/2018	12/18/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018			
	Construction of Multipurpose Building (Covered Court), Brgy. Dwaan, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding		10/08/2018	10/16/2018	11/07/2018	11/07/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018			
	Construction of Multipurpose Building (Covered Court), Brgy. Linabo, Polanco, Zamboanga del Norte	Const. Section	Public Bidding		10/08/2018	10/16/2018	12/28/2018	12/28/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	12/05/2018	12/21/2018	12/21/2018			
	Construction of Multipurpose Building (Covered Court), Brgy. Ma. Cristina, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding		10/08/2018	10/16/2018	11/09/2018	11/09/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018			
	Construction of Multipurpose Building (Covered Court), Brgy. Nanganan, Rizal, Zamboanga del Norte	Const. Section	Public Bidding		10/8/2018	10/16/2018	12/18/2018	12/18/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018			
	Construction of Multipurpose Building (Covered Court), Brgy. Panacio, Sergio Osmeña Sr., Zamboanga del Norte	Const. Section	Public Bidding		10/8/2018	10/16/2018	12/18/2018	12/18/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/11/2018	12/11/2018			
	Construction of Multipurpose Building (Covered Court), Brgy. Wilben, Sergio Osmeña Sr., Zamboanga del Norte	Const. Section	Public Bidding		10/8/2018	10/16/2018	12/18/2018	12/18/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/11/2018	12/11/2018			
	Construction of Multipurpose Building (Covered Court), Sibud Central School, Sibud, Zamboanga del Norte	Const. Section	Public Bidding		10/8/2018	10/16/2018	11/08/2018	11/09/2018									GAA 2019	2,475,000.00		2,475,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018			
	Construction of Multipurpose Building, Brgy. Alguay Island, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding		10/9/2018	10/16/2018	12/18/2018	12/18/2018									GAA 2019	3,960,000.00		2,475,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018			
	Construction of Multipurpose Building, Brgy. Selincg Island, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding		10/9/2018	10/16/2018	12/18/2018	12/18/2018									GAA 2019	3,960,000.00		2,475,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/10/2018	12/10/2018	12/10/2018			
	Construction of Drainage Structure along Dipolog-Punta-Dansulan-S. Omeña, Zamboanga del Norte/Sur Bdry, K1884+145.31 to K1884+820	Const. Section	Public Bidding	10/20/2018	10/26/2018	11/06/2018	11/28/2018	11/28/2018									GAA 2019	9,514,820.00		9,514,820.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/29/2018	11/19/2018	11/19/2018			
	Reconstruction to Concrete Pavement Rizal-Dakak-Dapitan Coastal Loop Road K1816+006 to K1818+518.26, K1842+905 to K1843+674.50	Const. Section	Public Bidding	10/20/2018	10/26/2018	11/06/2018	11/28/2018	11/28/2018									GAA 2019	47,040,000.00		47,040,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/29/2018	11/19/2018	11/19/2018			
	Construction of Road Slope Protection Structure Dipolog- Punta- Dansulan- S Omeña, Zamboanga del Norte/Sur Bdry Road K1880+000-K1880+100, K1880+103-K1880+463.30, K1880+520-K1880+689.50	Const. Section	Public Bidding	10/20/2018	10/26/2018	11/06/2018	11/28/2018	11/28/2018									GAA 2019	49,000,000.00		49,000,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/29/2018	11/19/2018	11/19/2018			
	Replacement of Permanent Weak Bridges, Ias Bridge (B004.19MN) along Ilaya-Ias Polanco Road (Phase I)	Const. Section	Public Bidding	10/20/2018	10/26/2018	11/06/2018	12/18/2018	12/18/2018									GAA 2019	24,000,000.00		24,000,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	10/29/2018	12/11/2018	12/11/2018			
	Construction of COMELEC Multipurpose Building (Phase I), Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding	10/29/2018	11/7/2018	11/14/2018	12/17/2018	12/17/2018									GAA 2019	9,900,000.00		9,900,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	11/08/2018	12/11/2018	12/11/2018			
	Construction of Philippine Coast Guard Multipurpose Building, Brgy. San Vicente, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding	11/03/2018	11/7/2018	11/14/2018	12/17/2018	12/17/2018									GAA 2019	5,940,000.00		5,940,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	11/08/2018	12/11/2018	12/11/2018			
	Construction of PNP Highway Patrol Group Multipurpose Building, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding	11/03/2018	11/7/2018	11/14/2018	12/17/2018	12/17/2018									GAA 2019	5,940,000.00		5,940,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	11/08/2018	12/11/2018	12/11/2018			
	Construction of Multipurpose Hall, Brgy. Poblacion, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	11/03/2018	11/7/2018	11/14/2018	12/17/2018	12/17/2018									GAA 2019	9,900,000.00		9,900,000.00				1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	11/08/2018	12/11/2018	12/11/2018			
Sub - Total Alloted Budget of On-going Procurement Activities																	196,379,820.00													
Total Alloted Budget of On-going Procurement Activities																	818,718,795.70													

Prepared by:

 NAOMI M. CORRE
 Head- BAC Secretariat

Recommended for Approval by:

 CHRISTOPHER L. ESAL
 BAC Chairperson

APPROVED:

 VERONICO O. MACARANDAYO
 District Engineer