

DPWH Zamboanga Sibugay 1st District Engineering Office - FY 2017 Procurement Monitoring Report as of December 31, 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
<b>HARDWARE AND CONSTRUCTION SUPPLIES (GOODS)</b>																													
17J0065	Emulsified Asphalt (SS-1)	Maintenance Section	Small Value Procurement					7/5/2017	7/6/2017	7/6/2017	7/7/2017				7/24/2017	Regular Current	346,130.00	346,130.00											
17J0068	Item 311 Portland Cement Concrete	Maintenance Section	Small Value Procurement					7/5/2017	7/6/2017	7/6/2017	7/7/2017				7/24/2017	Regular Current	135,035.25	135,035.253											
17J0078	Cold Mix Asphalt	Maintenance Section	Small Value Procurement					7/5/2017	7/6/2017	7/6/2017	7/7/2017				7/24/2017	Regular Current	157,375.00	157,375.00											
17J0079	Item 311 Portland Cement Concrete	Maintenance Section	Small Value Procurement					7/5/2017	7/6/2017	7/6/2017	7/7/2017				7/24/2017	Regular Current	12,522.30	12,522.30											
17J0080	Find Sand	Maintenance Section	Small Value Procurement					7/5/2017	7/6/2017	7/6/2017	7/7/2017				7/24/2017	Regular Current	41,040.00	41,040.00											
17J0084	Item 200 Aggregate Subbase Course	Maintenance Section	Public Bidding					9/14/2017	9/14/2017	9/15/2017	9/18/2017				9/24/2017	Regular Current	501,258.00	501,258.00									COA, RAFAE and NGO (Diplahan Parish)		
17J0085	Reflectorized Traffic Paint (White)	Maintenance Section	Public Bidding					8/2/2017	8/2/2017	8/3/2017	8/4/2017				8/16/2017	Regular Current	507,760.00	507,760.00									COA, RAFAE and NGO (Diplahan Parish)		
17J0089	Reflectorized Traffic Paint (Yellow)	Maintenance Section	Small Value Procurement					7/25/2017	7/25/2017	7/26/2017	7/27/2017				8/9/2017	Regular Current	482,240.00	482,240.00											
17J0126	Nylone #300	Maintenance Section	Small Procurement Value					8/14/2017	8/14/2017	8/15/2017	8/16/2017				8/31/2017	Regular Current	46,270.00	46,270.00											
17J0133	Fine Sand	Maintenance Section	Small Procurement Value					8/15/2017	8/15/2017	8/16/2017	8/17/2017				8/31/2017	Regular Current	45,100.00	45,100.00											
17J0140	Reflectorized Traffic Paint (White)	Maintenance Section	Small Procurement Value					9/15/2017	9/15/2017	9/18/2017	9/19/2017				9/21/2017	Regular Current	490,500.00	490,500.00											
17J0142	Fine Sand	Maintenance Section	Small Procurement Value					9/12/2017	9/12/2017	9/13/2017	9/15/2017				11/23/2017	Regular Current	44,968.00	44,968.00											
17J0146	Paint Reducer	Maintenance Section	Small Value Procurement					10/9/2017	10/10/2017	10/10/2017	10/12/2017				12/6/2017	Regular Current	60,000.00	60,000.00											
17J0154	Traffic Cone	Maintenance Section	Small Value Procurement					10/9/2017	10/9/2017	10/10/2017	10/11/2017				11/23/2017	Regular Current	50,000.00	50,000.00											
17J0159	Reflectorized Traffic Paint Orange	Maintenance Section	Small Value Procurement					11/3/2017	11/3/2017	11/4/2017	11/7/2017				11/21/2017	Regular Current	119,000.00	119,000.00											
17J0160	Emulsified Asphalt (SS-1)	Maintenance Section	Small Value Procurement					10/2/2017	10/3/2017	10/3/2017	11/7/2017				11/14/2017	Regular Current	346,100.00	346,100.00											
17J0170	Reflectorized Traffic Paint (White)	Maintenance Section	Small Value Procurement					12/7/2017	12/8/2017	12/8/2017	12/11/2017				12/14/2017	Regular Current	490,500.00	490,500.00											
17J0171	Reflectorized Traffic Paint (Yellow)	Maintenance Section	Small Value Procurement					11/27/2017	11/27/2017	11/27/2017	12/7/2017				12/8/2017	Regular Current	490,500.00	490,500.00											
17J0176	Nylone #300	Maintenance Section	Small Procurement Value					11/22/2017	11/23/2017	11/23/2017	11/24/2017				11/28/2017	Regular 2017 Current	46,270.00	46,270.00											
17J0190	Reflectorized Traffic Paint (White)	Maintenance Section	Small Value Procurement					12/18/2017	12/19/2017	12/19/2017	12/20/2017				12/22/2017	Regular 2017 Current	493,200.00	493,200.00											
17J0191	Fine Sand	Maintenance Section	Small Value Procurement					12/8/2017	12/9/2017	12/9/2017	12/12/2017				12/14/2017	Regular 2017 Current	40,400.00	40,400.00											
17J0205	Nylone #300	Maintenance Section	Small Value Procurement					12/22/2017	12/22/2017	12/22/2017	12/27/2017				1/8/2018	Regular 2017 Current	49,575.00	49,575.00											
17J0206	Fine Sand	Maintenance Section	Small Value Procurement					12/22/2017	12/22/2017	12/22/2017	12/17/2017				1/8/2018	Regular 2017 Current	40,880.00	40,880.00											
<b>VEHICLE PARTS AND ACCESSORIES (GOODS)</b>																													
17J0071	Brand New Tires 245-70R-16	Maintenance Section	Small Value Procurement					7/5/2017	7/5/2017	7/6/2017	7/7/2017				7/24/2017	Regular Current	56,500.00	56,500.00										Included in the updated Approved Procurement Plan for 2017	
17J0072	Tire 235x70 R15	Construction Section	Small Value Procurement					7/5/2017	7/5/2017	7/6/2017	7/7/2017				7/24/2017	Regular Current	72,000.00	72,000.00										Included in the updated Approved Procurement Plan for 2017	
17J0073	Tire 265-70 R15	Construction Section	Small Value Procurement					7/5/2017	7/5/2017	7/6/2017	7/7/2017				7/27/2017	Regular Current	227,404.00	227,404.00										Included in the updated Approved Procurement Plan for 2017	
17J0074	New Tire 255 70R-16	Office of the District Engineer	Small Value Procurement					7/5/2017	7/5/2017	7/6/2017	7/7/2017				7/20/2017	Regular Current	43,500.00	43,500.00										Included in the updated Approved Procurement Plan for 2017	
17J0075	TD40 Clutch Lining	Maintenance Section	Small Value Procurement					7/5/2017	7/5/2017	7/6/2017	7/7/2017				7/19/2017	Regular Current	34,970.00	34,970.00										Included in the updated Approved Procurement Plan for 2017	
17J0082	Front Bumper	Construction Section	Small Value Procurement					7/18/2017	7/18/2017	7/19/2017	7/21/2017				7/28/2017	Regular Current	201,350.00	201,350.00										Included in the updated Approved Procurement Plan for 2017	
17J0083	Tire (265/70R15)	Construction Section	Small Value Procurement					7/26/2017	7/26/2017	7/27/2017	7/24/2017				8/8/2007	Regular Current	53,800.00	53,800.00										Included in the updated Approved Procurement Plan for 2017	
17J0088	Front Bumper	Construction Section	Small Value Procurement					7/24/2017	7/24/2017	7/25/2017	7/26/2017				8/7/2017	Regular Current	47,700.00	47,700.00										Included in the updated Approved Procurement Plan for 2017	
17J0120	Tire (265x70/R16)	Finance Section	Small Value Procurement					8/8/2017	8/8/2017	8/9/2017	8/14/2017				9/4/2017	Regular Current	44,700.00	44,700.00										Included in the updated Approved Procurement Plan for 2017	
17J0125	Tubeless Tire 30 x 9.5 R15	Maintenance Section	Small Value Procurement					8/24/2017	8/24/2017	8/24/2017	8/29/2017				9/13/2017	Regular Current	56,500.00	56,500.00										Included in the updated Approved Procurement Plan for 2017	
17J0127	Steering Pump Assy 4D56	Maintenance Section	Small Value Procurement					8/25/2017	8/25/2017	8/25/2017	8/28/2017				9/13/2017	Regular Current	12,150.00	12,150.00										Included in the updated Approved Procurement Plan for 2017	

17J0103	Procurement of services for use in the Construction of One (1) Unit, Two (2) Storey, Two (2) Classrooms at Mabuhay Agro-Industrial High School Mabuhay, Zamboanga Sibugay, funded under the FY 2017 DepEd-BEPP Projects	Planning and Design Section	Public Bidding		8/16/2017	8/16/2017	1/0/1900	8/18/2017	8/24/2017			200,000.00	200,000.00									COA, RAFAE and NGO (Diplahan Parish)			
17J0104	One (1) Unit, Two (2) Storey, Four (4) Classrooms at Abunda Elementary School Mabuhay, Zamboanga Sibugay, funded under the FY 2017 DepEd-BEPP Projects	Planning and Design Section	Public Bidding		8/16/2017	8/18/2017	1/0/1900	8/18/2017	8/24/2017			200,000.00	200,000.00									COA, RAFAE and NGO (Diplahan Parish)			
17J0105	One (1) Unit, Two (2) Storey, Two (2) Classrooms at Durnpok Elementary School, Imelda, Zamboanga Sibugay, funded under the FY 2017 DepEd-BEPP Projects	Planning and Design Section	Public Bidding		8/16/2017	8/18/2017	1/0/1900	8/18/2017	8/24/2017			200,000.00	200,000.00									COA, RAFAE and NGO (Diplahan Parish)			
17J0106	Procurement of services for use in the Construction of One (1) Unit, Two (2) Storey, Twelve (12) Classrooms at Mabuhay Central Elementary School Mabuhay, Zamboanga Sibugay, funded under the FY 2017 DepEd-BEPP Projects	Planning and Design Section	Public Bidding		8/16/2017	8/18/2017	1/0/1900	8/18/2017	8/24/2017			200,000.00	200,000.00									COA, RAFAE and NGO (Diplahan Parish)			
17J0107	Procurement of services for use in the Construction of One (1) Unit, Two (2) Storey, Four (4) Classrooms at Mabuhay Central Elementary School Buag, Zamboanga Sibugay, funded under the FY 2017 DepEd-BEPP Projects	Planning and Design Section	Public Bidding		8/16/2017	8/18/2017	1/0/1900	8/18/2017	8/24/2017			200,000.00	200,000.00									COA, RAFAE and NGO (Diplahan Parish)			
17J0108	Procurement of services for use in the Construction of One (1) Unit, Two (2) Storey, Four (4) Classrooms at Guinoman Elementary School Diplahan, Zamboanga Sibugay, funded under the FY 2017 DepEd-BEPP Projects	Planning and Design Section	Public Bidding		8/16/2017	8/18/2017	1/0/1900	8/18/2017	8/24/2017			200,000.00	200,000.00									COA, RAFAE and NGO (Diplahan Parish)			
17J0109	Procurement of services for use in the Construction of One (1) Unit, Two (2) Storey, Four (4) Classrooms at Buag Central SPED Center Buag, Zamboanga Sibugay, funded under the FY 2017 DepEd-BEPP Projects	Planning and Design Section	Public Bidding		8/16/2017	8/18/2017	1/0/1900	8/18/2017	8/24/2017			200,000.00	200,000.00									COA, RAFAE and NGO (Diplahan Parish)			
17J0110	Procurement of services for use in the Construction of One (1) Unit, Two (2) Storey, Four (4) Classrooms at Bawang Elementary School Buag, Zamboanga Sibugay, funded under the FY 2017 DepEd-BEPP Projects	Planning and Design Section	Public Bidding		8/16/2017	8/18/2017	1/0/1900	8/18/2017	8/24/2017			200,000.00	200,000.00									COA, RAFAE and NGO (Diplahan Parish)			
17J0111	Procurement of services for use in the Construction of One (1) Unit, Two (2) Storey, Four (4) Classrooms at Timbang-Timbang Elementary School Alicia, Zamboanga Sibugay, funded under the FY 2017 DepEd-BEPP Projects	Planning and Design Section	Public Bidding		8/16/2017	8/18/2017	1/0/1900	8/18/2017	8/24/2017			200,000.00	200,000.00									COA, RAFAE and NGO (Diplahan Parish)			
17J0112	Procurement of services for use in the Construction of One (1) Unit, Two (2) Storey, Six (6) Classrooms at Buag Central SPED Center Buag, Zamboanga Sibugay, funded under the FY 2017 DepEd-BEPP Projects	Planning and Design Section	Public Bidding		8/16/2017	8/18/2017	1/0/1900	8/18/2017	8/24/2017			200,000.00	200,000.00									COA, RAFAE and NGO (Diplahan Parish)			
17J0113	Procurement of services for use in the construction of One (1) Unit, Two (2) Storey, Four (4) Classrooms at Basalem National High School, Buag, Zamboanga Sibugay, funded under the FY 2017 DepEd-BEPP Projects	Planning and Design Section	Public Bidding		8/18/2017	8/18/2017	1/0/1900	8/18/2017	8/24/2017			200,000.00	200,000.00									COA, RAFAE and NGO (Diplahan Parish)			
17J0114	Procurement of services for use in the construction of One (1) Unit, Two (2) Storey, Four (4) Classrooms at Villacastor Elementary School Buag, Zamboanga Sibugay, funded under the FY 2017 DepEd-BEPP Projects	Planning and Design Section	Public Bidding		8/16/2017	8/18/2017	1/0/1900	8/18/2017	8/24/2017			200,000.00	200,000.00									COA, RAFAE and NGO (Diplahan Parish)			
17J0115	Procurement of services for use in the construction of One (1) Unit, Two (2) Storey, Four (4) Classrooms at Lufman Elementary School Alicia, Zamboanga Sibugay, funded under the FY 2017 DepEd-BEPP Projects	Planning and Design Section	Public Bidding		8/16/2017	8/18/2017	1/0/1900	8/18/2017	8/24/2017			200,000.00	200,000.00									COA, RAFAE and NGO (Diplahan Parish)			
17J0116	Procurement of services for use in the construction of One (1) Unit, Two (2) Storey, Six (6) Classrooms at Dawa-Dawa Elementary School Alicia, Zamboanga Sibugay, funded under the FY 2017 DepEd-BEPP Projects	Planning and Design Section	Public Bidding		8/16/2017	8/18/2017	1/0/1900	8/18/2017	8/24/2017			200,000.00	200,000.00									COA, RAFAE and NGO (Diplahan Parish)			
17J0117	Procurement of services for use in the construction of One (1) Unit, Two (2) Storey, Six (6) Classrooms at Natan Elementary School Diplahan, Zamboanga Sibugay, funded under the FY 2017 DepEd-BEPP Projects	Planning and Design Section	Public Bidding		8/16/2017	8/18/2017	1/0/1900	8/18/2017	8/24/2017			200,000.00	200,000.00									COA, RAFAE and NGO (Diplahan Parish)			
17J0118	Procurement of services for use in the construction of One (1) Unit, Two (2) Storey, Four (4) Classrooms at Pulog Elementary School Buag, Zamboanga Sibugay, funded under the FY 2017 DepEd-BEPP Projects	Planning and Design Section	Public Bidding		8/16/2017	8/18/2017	1/0/1900	8/18/2017	8/24/2017			200,000.00	200,000.00									COA, RAFAE and NGO (Diplahan Parish)			
FUEL/FUEL ADDITIVES AND LUBRICANTS & ANTI-CORROSIVE (GOODS)																									
FUEL/FUEL ADDITIVES AND LUBRICANTS & ANTI-CORROSIVE		Maintenance Section										823,170.50	823,170.50												
FUEL/FUEL ADDITIVES AND LUBRICANTS & ANTI-CORROSIVE		Planning and Design Section										47,245.99	47,245.99												
FUEL/FUEL ADDITIVES AND LUBRICANTS & ANTI-CORROSIVE		Construction Section										324,997.39	324,997.39												
FUEL/FUEL ADDITIVES AND LUBRICANTS & ANTI-CORROSIVE		Finance Section										20,351.00	20,351.00												
OTHER SERVICES (GOODS)																									
17J0128	Catering Services	Planning and Design Section	Small Procurement Value		8/8/2017	8/8/2017	8/8/2017	8/15/2017	8/31/2017			Regular 2017 Current	39,500.00	39,500.00											
17J0138	Security Services	District Engineering Office	Public Bidding		9/4/2017	9/4/2017	9/15/2017	9/18/2017	9/27/2017			Regular 2017 Current	358,616.00	358,616.00								and NGO (Diplahan Parish)			
17J0164	Shoes (Walking or Running Shoes)	Planning and Design Section	Small Procurement Value		10/27/2017	10/27/2017	10/28/2017	10/30/2017	11/14/2017			Regular Current	48,510.00	48,510.00											
17J0173	Brand New Shoes (Walking or Running Shoes)	Planning and Design Section	Small Procurement Value		11/10/2017	11/10/2017	11/11/2017	11/14/2017	11/22/2017			Regular Current	34,000.00	34,000.00											
17J0174	Customized Shirt (RoCond)/RBA Survey	Planning and Design Section	Small Procurement Value		11/10/2017	11/10/2017	11/11/2017	11/13/2017	11/27/2017			Regular 2016 EXT	10,148.00	10,148.00											
17J0208	3/4 x 4' x 8' Marine Plywood	Construction Section	Small Procurement Value		12/21/2017	12/21/2017	12/22/2017	12/27/2017	1/8/2018			Regular Current	333,304.00	333,304.00											
Consulting Services																									
17H0001C5	Conduct of sub-surface Soil Exploration & Geotechnical Investigation & Analysis for three (3) Borehole @ 10 Meters depth for the Construction of Two (2) Storey, Four (4) Classroom School Building at Alicia National High School, Alicia Zamboanga Sibugay.	Planning and Design Section	Public Bidding		10/9/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017			Regular 2017 Current	200,010.00	200,010.00								COA, RAFAE and NGO (Diplahan Parish)			
17H0002C3	Conduct of sub-surface Soil Exploration & Geotechnical Investigation & Analysis for three (3) Borehole @ 10 Meters depth for the Construction of Two (2) Storey, Four (4) Classroom School Building at Dawa-Dawa National High School Alicia, Zamboanga Sibugay.	Planning and Design Section	Public Bidding		10/9/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017			Regular 2017 Current	200,010.00	200,010.00								COA, RAFAE and NGO (Diplahan Parish)			



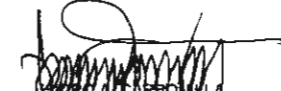
OFFICE EQUIPMENT/PRINTING SUPPLIES																				
17J0119	Printer Toner	Finance Section	Small Value Procurement			8/8/2017	8/8/2017	8/8/2017	8/10/2017		8/22/2017		Regular Current	7,000.00	7,000.00					Included in the updated Approved Procurement Plan for 2017
17J0121	Kyocera Parts	Quality Assurance Section	Direct Procurement			8/3/2017	8/3/2017	8/3/2017	8/7/2017		8/31/2017		Regular Current	14,718.00	14,718.00					Included in the updated Approved Procurement Plan for 2017
17J0145	Kyocera Toner TK-4109	Procurement Unit	Direct Procurement			9/12/2017	9/12/2017	9/13/2017	9/14/2017		8/1/2000		Regular Current	25,500.00	25,500.00					Included in the updated Approved Procurement Plan for 2017
OFFICE SUPPLIES																				
17J00124	Leave Card	Administrative Section	Small Value Procurement			8/8/2017	8/8/2017	8/8/2017	8/14/2017		8/22/2017		Regular Current	7,000.00	7,000.00					Included in the updated Approved Procurement Plan for 2017
17J0137	Customized Data Folder	District Engineering Office	Small Value Procurement			8/31/2017	8/31/2017	8/31/2017	9/4/2017		9/4/2017		Regular Current	419,400.00	419,400.00					Included in the updated Approved Procurement Plan for 2017
17J0131	Synthesize paper (20" x 30")	Planning and Design Section	Small Value Procurement			8/24/2017	8/24/2017	8/25/2017	8/29/2017		10/18/2017		Regular Current	9,000.00	9,000.00					Included in the updated Approved Procurement Plan for 2017
AVAILABLE FROM PROCUREMENT SERVICE (GOODS)																				
	Common Office Supplies	Planning & Design Section	Negotiated Procurement											17,479.80	17,479.80					
	Common Office Supplies	Construction Section	Negotiated Procurement											9,770.20	9,770.20					
	Common Office Supplies	Quality Assurance Section	Negotiated Procurement											42,757.75	42,757.75					
	Common Office Supplies	Administrative Section	Negotiated Procurement											50,787.10	50,787.10					
	Common Office Supplies	Maintenance Section	Negotiated Procurement											20,755.95	20,755.95					
	Common Office Supplies	Financial Management Section	Negotiated Procurement											18,071.30	18,071.30					
	Common Office Supplies	Procurement Unit	Negotiated Procurement											12,633.50	12,633.50					
	Unforeseen Expenditures	Planning & Design Section	Negotiated Procurement											106,887.31	106,887.31					
	Unforeseen Expenditures	Construction Section	Negotiated Procurement											404,997.88	404,997.88					
	Unforeseen Expenditures	Quality Assurance Section	Negotiated Procurement											98,662.25	98,662.25					
	Unforeseen Expenditures	Administrative Section	Negotiated Procurement											127,834.93	127,834.93					
	Unforeseen Expenditures	Maintenance Section	Negotiated Procurement											648,642.30	648,642.30					
	Unforeseen Expenditures	Financial Management Section	Negotiated Procurement											73,031.57	73,031.57					
	Unforeseen Expenditures	Procurement Unit	Negotiated Procurement											12,320.00	12,320.00					
	Supplies and Materials																			
17J0087	Supplies and Materials repair/maintenance of slope protection	Maintenance Section	Public Bidding			9/14/2017	9/14/2017	9/14/2017	9/18/2017		10/4/2017		Regular Current	699,127.05	699,127.05					COA, RAFAA and NGO (Diplahan Parish)
17J0134	Procurement of Supplies and Materials in Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities DPWH Offices for ISO Certification ISO Certification	District Engineering Office	Small Value Procurement			8/31/2017	8/31/2017	8/31/2017	9/4/2017		9/13/2017		Regular Current	356,785.50	356,785.50					
17J0210	Procurement of supplies and materials for use in the Construction of Rainwater Collection System (RWCS) at for use in Construction of Rainwater Collection (RWCS) FY 2017 at Central Elementary School, Diplahan, Zamboanga Sibugay	Construction Section	Small Value Procurement			12/18/2017	12/18/2017	12/19/2017	12/22/2017		1/4/2018		Regular Current	124,629.65	124,629.65					
17J0211	Procurement of supplies and materials for use in the Construction of Rainwater Collection System (RWCS) at Poblacion New Police Station Building, Diplahan, Zamboanga Sibugay.	Construction Section	Small Value Procurement			12/18/2017	12/18/2017	12/19/2017	12/22/2017		1/4/2018		Regular Current	124,646.02	124,646.02					
17J0212	Procurement of supplies and materials for use in the Construction of Rainwater Collection System (RWCS) at FY 2017 at Bagong Buhay Elementary School, Alifan, Zamboanga Sibugay	Construction Section	Small Value Procurement			12/18/2017	12/18/2017	12/19/2017	12/22/2017		1/4/2018		Regular Current	125,439.76	125,439.76					
17J0213	Procurement of supplies and materials for use in the Construction of Rainwater Collection System (RWCS) at FY 2017 at Bateria (Pantaleon Cudiera NHS), Oluanga, Zamboanga Sibugay	Construction Section	Small Value Procurement			12/18/2017	12/18/2017	12/19/2017	12/22/2017		1/4/2018		Regular Current	127,870.23	127,870.23					
17J0214	Procurement of supplies and materials for use in the Construction of Rainwater Collection System (RWCS) at for use in Construction of Rainwater Collection (RWCS) FY 2017 at Barangay Gulom, Butig, Zamboanga Sibugay.	Construction Section	Small Value Procurement			12/18/2017	12/18/2017	12/18/2017	12/22/2017		1/4/2018		Regular Current	125,968.10	125,968.10					
17J0215	Procurement of supplies and materials for use in the Construction of Rainwater Collection System (RWCS) at FY 2017 at Litayan (Covered Court), Alifan, Zamboanga Sibugay.	Construction Section	Small Value Procurement			12/18/2017	12/18/2017	12/19/2017	12/22/2017		1/4/2018		Regular Current	129,760.92	129,760.92					
17J0216	Procurement of supplies and materials for use in the Construction of Rainwater Collection System (RWCS) at Candis (Hospital), Melangas, Zamboanga Sibugay.	Construction Section	Small Value Procurement			12/18/2017	12/18/2017	12/19/2017	12/22/2017		1/4/2018		Regular Current	136,823.68	136,823.68					
17J0217	Procurement of supplies and materials for use in the Construction of Rainwater Collection System (RWCS) at FY 2017 at Catipan (Elementary School) Mabuhay, Zamboanga Sibugay.	Construction Section	Small Value Procurement			12/18/2017	12/18/2017	12/19/2017	12/22/2017		1/4/2018		Regular Current	128,545.33	128,545.33					
17J0218	Procurement of supplies and materials for use in the Construction of Rainwater Collection System (RWCS) at FY 2017 at Kawlan (Elementary School) Talusan, Zamboanga Sibugay.	Construction Section	Small Value Procurement			12/18/2017	12/18/2017	12/19/2017	12/22/2017		1/4/2018		Regular Current	127,462.35	127,462.35					
17J0219	Procurement of supplies and materials for use in the Construction of Rainwater Collection System (RWCS) at for use in Construction of Rainwater Collection (RWCS) FY 2017 at Central Elementary School, Imelda, Zamboanga Sibugay.	Construction Section	Small Value Procurement			12/18/2017	12/18/2017	12/19/2017	12/22/2017		1/4/2018		Regular Current	125,075.02	125,075.02					
17J0220	Procurement of supplies and materials for use in the Construction of Rainwater Collection System (RWCS) at FY 2017 at Kauswagan (Elementary School) Mabuhay, Zamboanga Sibugay	Construction Section	Small Value Procurement			12/18/2017	12/18/2017	12/19/2017	12/22/2017		1/4/2018		Regular Current	127,518.39	127,518.39					
17J0221	Procurement of supplies and materials for use in the Construction of Rainwater Collection System (RWCS) at for use in Construction of Rainwater Collection (RWCS) FY 2017 at Poblacion (Municipal Gym) Melangas, Zamboanga Sibugay.	Construction Section	Small Value Procurement			12/18/2017	12/18/2017	12/19/2017	12/22/2017		1/4/2018		Regular Current	125,246.06	125,246.06					



17J0022CS	Conduct of sub-surface Soil Exploration for Construction of Flood Control Structure (Revetment Wall) along Sibuguey River, Brgy. Concepcion, Alicia, Sta. 00+000-Sta 00+247, Zamboanga Sibugay	Planning and Design Section	Public Bidding	9/15/2017				10/24/2017	10/26/2017	10/27/2017	11/5/2017			11/10/2017			Regular 2017 Current	110,364.00	110,364.00										COA, RAFAA and NGO (Diplahan Parish)
17J0023CS	Conduct of sub-surface Soil Exploration for Construction of Flood Control Structure (Revetment Wall) along Sibuguey River, Brgy. Bulawan, Payao, Sta. 00+986.20-Sta.01+261.20, Zamboanga Sibugay	Planning and Design Section	Public Bidding	9/15/2017				10/24/2017	10/26/2017	10/27/2017	11/5/2017			11/10/2017			Regular 2017 Current	110,364.00	110,364.00										COA, RAFAA and NGO (Diplahan Parish)

Prepared by:

Total Alloted Budget of Procurement Activities 30,529,968.67

  
 SHIRO A. CARBONILLA  
 Head, BAC Secretariat

Recommended for Approval by:

  
 HECTOR S. MAGAWAY  
 BAC Chairman

Approved:

  
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 District Engineer