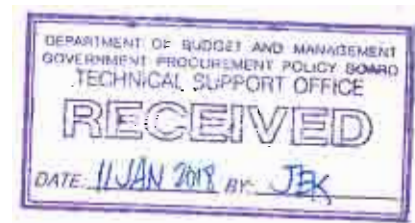


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ANNEX B

Procurement Monitoring Report for Civil Works, Consultancy and Goods & Services  
Zamboanga del Sur 2nd DEO, Guipos, Zamboanga del Sur  
for the month of July - December, 2018 (2nd Semester-2018)

Code (UACSPAP)	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	Adst/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	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)
<b>COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)</b>																														
18JG0060	Concreting of Brgy. Pag-asa Farm to Market Road Brgy. Pag-asa, Dumalinao, Zamboanga del Sur	Construction Section	Public Bidding	06/01/2018	June 8-15, 2018	06/18/2018	07/02/2018	07/02/2018	07/03/2018	July 4-6, 2018	07/10/2018	07/20/2018	07/24/2018	08/25/2018	08/25/2019	LFP FY 2018 GAA R.A. 10964	4,975,000.00		4,975,000.00	4,828,394.60	4,826,394.60	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/13/2018	06/13/2018	06/13/2018	07/03/2018	07/04/2018			
18JG0061	Concreting of Brgy. Poblacion Farm to Market Road Brgy. Poblacion, Guipos, Zamboanga del Sur	Construction Section	Public Bidding	06/01/2018	June 8-15, 2018	06/18/2018	07/02/2018	07/02/2018	07/03/2018	July 4-6, 2018	07/10/2018	07/20/2018	07/24/2018	08/25/2018	08/25/2019	LFP FY 2018 GAA R.A. 10964	4,975,000.00		4,975,000.00	4,825,656.55	4,825,656.55	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/13/2018	06/13/2018	06/13/2018	07/03/2018	07/04/2018			
18JG0062	Concreting of Purok Pinya Farm to Market Road Brgy. Tubo-Pail, Dumalinao, Zamboanga del Sur	Construction Section	Public Bidding	08/01/2018	June 8-15, 2018	06/18/2018	07/02/2018	07/02/2018	07/03/2018	July 4-6, 2018	07/10/2018	07/20/2018	07/24/2018	09/04/2018	09/04/2019	LFP FY 2018 GAA R.A. 10964	6,965,000.00		6,965,000.00	6,753,645.02	6,753,645.02	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/13/2018	06/13/2018	06/13/2018	07/03/2018	07/04/2018			
18JG0063	Concreting of Brgy. Gawil Farm to Market Road Brgy. Gawil, Kumalarang, Zamboanga del Sur	Construction Section	Public Bidding	06/01/2018	June 8-15, 2018	06/18/2018	07/02/2018	07/02/2018	07/03/2018	July 4-6, 2018	07/10/2018	07/20/2018	07/24/2018	08/25/2018	08/25/2019	LFP FY 2018 GAA R.A. 10964	4,975,000.00		4,975,000.00	4,825,578.79	4,825,578.79	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/13/2018	06/13/2018	06/13/2018	07/03/2018	07/04/2018			
18JG0064	Concreting of Brgy. Tullulan Farm to Market Road Brgy. Tullulan, Tabina, Zamboanga del Sur	Construction Section	Public Bidding	06/01/2018	June 8-15, 2018	06/18/2018	07/02/2018	07/02/2018	07/03/2018	Jul. 4-6, 2018	07/10/2018	07/20/2018	07/24/2018	06/25/2018	08/25/2019	LFP FY 2018 GAA R.A. 10964	4,975,000.00		4,975,000.00	4,825,620.61	4,825,620.61	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/13/2018	06/13/2018	06/13/2018	07/03/2018	07/04/2018			

18JG0065	Cluster 1: Construction of Rainwater Collector System Facilities (RWCSF), at 1. Dumaliniao National High School, Dumaliniao, ZDS. 2. Malasik Elementary School, Dumaliniao ZDS. 3. Dalagan Elementary School, Guipos, ZDS. 4. San Pablo Elementary School, San Pablo, ZDS. 5. Diana Countryside Elementary School, Tigbao, ZDS. 6. Boyugan East Elementary School, Kumalarang, ZDS. 7. JHCSC High School, Pob Lakewood, ZDS. 8. Liba Elementary School, Ba, Jg ZDS.	Construction Section	Public Bidding	07/03/2018	July 20-27, 2018	07/27/2018	08/09/2018	08/09/2018	Aug. 10-13, 2018	Aug. 14-20, 2018	08/23/2018	09/03/2018	09/05/2018	10/15/2018	10/15/2019	RWCSF FY-2018, R.A. 10964	1,544,000.00	1,544,000.00	1,512,633.36	1,512,633.36	COA Rep./NACAP-Rep./PICE- Pres / Bantay Lansangan	07/20/2018	07/20/2018	07/20/2018	08/10/2018	08/14/2018
18JG0066	Cluster 2: Construction of Rainwater Collector System Facilities (RWCSF), at 1. Betinan National High School, San Miguel ZDS. 2. Dinas Central School, Dinas ZDS. 3. Gunitcolalay National High School, Dinas ZDS. 4. Pitogo Central School, Pitogo ZDS. 5. Tinggatubong Elementary School, Dumateling ZDS. 6. Capisan Elementary School, Tabina ZDS. 7. Lumbo Elementary School, Margosatubig ZDS. 8. V. Sagun Elementary School, V. Sagun ZDS. 9. Dansal Elementary School, Lapuyan ZDS.	Construction Section	Public Bidding	07/03/2018	July 20-27, 2018	07/27/2018	08/09/2018	06/09/2018	Aug. 10-13, 2018	Aug. 14-20, 2018	08/23/2018	09/03/2018	09/05/2018	10/15/2018	10/15/2019	RWCSF FY-2018, R.A. 10964	1,737,000.00	1,737,000.00	1,701,712.53	1,701,712.53	COA Rep./NACAP-Rep./PICE- Pres / Bantay Lansangan	07/20/2018	07/20/2018	07/20/2018	08/10/2018	08/14/2018
18JG0067	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Jct. Dumaliniao-Margosatubig Road (Camanga) K1678+393 - K1678+502, Camanga, Dumaliniao, Zamboanga del Sur	Construction Section	Public Bidding	07/03/2018	July 20-27, 2018	07/27/2018	08/09/2018	08/09/2018	Aug. 10-13, 2018	Aug. 14-20, 2018	08/23/2018	09/03/2018	09/05/2018	10/22/2018	10/22/2019	Calamity Fund FY-2018, R.A.10964	2,412,500.00	2,412,500.00	2,336,584.79	2,336,584.79	COA Rep./NACAP- Rep./PICE-Pres / Bantay Lansangan	07/20/2018	07/20/2018	07/20/2018	08/10/2018	08/14/2018
18JG0068	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Jct. Dumaliniao-Margosatubig Road (Tikwas), Sta. K1682+331 - K1682+587, Sta. K1682+712 - K1682+943, Tikwas, Dumaliniao, Zamboanga del Sur	Construction Section	Public Bidding	07/03/2018	July 20-27, 2018	07/27/2018	08/09/2018	08/09/2018	Aug. 10-13, 2018	Aug. 14-20, 2018	08/23/2018	09/03/2018	09/05/2018	01/04/2019	01/04/2020	Calamity Fund FY-2018, R.A.10964	10,711,500.00	10,711,500.00	10,157,900.45	10,157,900.45	COA Rep./NACAP- Rep./PICE-Pres / Bantay Lansangan	07/20/2018	07/20/2018	07/20/2018	08/10/2018	08/14/2018
18JG0069	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Jct. Dumaliniao-Margosatubig Road (Katipunan), Sta. K1689+500 - K1689+600, Kalipunan, Guipos, Zamboanga del Sur	Construction Section	Public Bidding	07/03/2018	July 20-27, 2018	07/27/2018	08/09/2018	08/09/2018	Aug. 10-13, 2018	Aug. 14-20, 2018	08/23/2018	09/03/2018	09/05/2018	10/19/2018	10/19/2019	Calamity Fund FY-2018, R.A.10964	2,219,500.00	2,219,500.00	2,152,754.45	2,152,754.45	COA Rep./NACAP- Rep./PICE-Pres / Bantay Lansangan	07/20/2018	07/20/2018	07/20/2018	08/10/2018	08/14/2018
18JG0070	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Jct. Dumaliniao-Margosatubig Road (Bagong Oroquita), Sta. K1690+934 - K1691+000, Bagong Oroquita, Guipos, Zamboanga del Sur	Construction Section	Public Bidding	07/03/2018	July 20-27, 2018	07/27/2018	08/09/2018	08/09/2018	Aug. 10-13, 2018	Aug. 14-20, 2018	08/23/2018	09/03/2018	09/05/2018	10/07/2018	10/07/2019	Calamity Fund FY-2018, R.A.10964	1,544,000.00	1,544,000.00	1,510,373.58	1,510,373.58	COA Rep./NACAP- Rep./PICE-Pres / Bantay Lansangan	07/20/2018	07/20/2018	07/20/2018	08/10/2018	08/14/2018
18JG0071	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Jct. Dumaliniao-Margosatubig Road (Dao-an), Sta. K1697+545.00 - K1697+645.00, Dao-an, San Miguel, Zamboanga del Sur	Construction Section	Public Bidding	07/03/2018	July 20-27, 2018	07/27/2018	08/09/2018	08/09/2018	Aug. 10-13, 2018	Aug. 14-20, 2018	08/23/2018	09/03/2018	09/05/2018	10/19/2018	10/19/2019	Calamity Fund FY-2018, R.A.10964	2,219,500.00	2,219,500.00	2,152,171.07	2,152,171.07	COA Rep./NACAP- Rep./PICE-Pres / Bantay Lansangan	07/20/2018	07/20/2018	07/20/2018	08/10/2018	08/14/2018

18JG0072	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Jct. Dumalinao-Margosatubig Road (Molun), Sta. K1704+721 - K1705+035, Molun, Lapuyan, Zamboanga del Sur	Construction Section	Public Bidding	07/03/2018	July 20-27, 2018	07/27/2018	08/09/2018	08/09/2018	Aug. 10-13, 2018	Aug. 14-20, 2018	08/23/2018	09/03/2018	09/05/2018	12/15/2018	12/15/2019	Calamity Fund FY-2018, R.A. 10964	7,141,000.00		7,141,000.00	6,777,459.54	6,777,459.54	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	07/20/2018	07/20/2018	07/20/2018	08/10/2018	08/14/2018		
18JG0073	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Jct. Dumalinao-Margosatubig Road (Lumbatong), Sta.K1710+720 - K1710+873, Sta.K1710+753 - K1710+950, Sta.K1711+017 - K1711+080 & Sta.K1710+828 - K1710+936, Lumbatong, Margosatubig, Zamboanga del Sur	Construction Section	Public Bidding	07/03/2018	July 20-27, 2018	07/27/2018	08/09/2018	08/09/2018	Aug. 10-13, 2018	Aug. 14-20, 2018	08/23/2018	09/03/2018	09/05/2018	01/08/2019	01/08/2020	Calamity Fund FY-2018, R.A. 10964	11,580,000.00		11,580,000.00	10,991,314.88	10,991,314.68	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	07/20/2018	07/20/2018	07/20/2018	08/10/2018	08/14/2018		
18JG0074	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Jct. Dumalinao-Margosatubig Road (Lumbog), Sta.K1716+653-K1716+785, Sta.K1716+390-K1716+545, Sta.K1716+710-K1716+756, Sta.K1716+855-K1716+938, & Sta.K1717+600-K1717+900, Lumbog, Margosatubig, Zamboanga del Sur	Construction Section	Public Bidding	07/03/2018	July 20-27, 2018	07/27/2018	08/09/2018	08/09/2018	Aug. 10-13, 2018	Aug. 14-20, 2018	08/23/2018	09/03/2018	09/05/2018	02/11/2019	02/11/2020	Calamity Fund FY-2018, R.A. 10964	17,736,700.00		17,736,700.00	16,831,441.59	16,831,441.59	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	07/20/2018	07/20/2018	07/20/2018	08/10/2018	08/14/2018		
18JG0075	Repair/Maintenance of Balongating River Control, Brgy. Balongating, (Sta. 0+000 - Sta. 0+025 R/S), Guipos, Zamboanga del Sur	Maintenance Section	Public Bidding	07/03/2018	July 20-27, 2018	07/27/2018	08/09/2018	08/09/2018	Aug. 10-13, 2018	Aug. 14-20, 2018	08/23/2018	09/03/2018	09/05/2018	10/25/2018	10/25/2019	SR2018-02-004691	3,000,000.00		3,000,000.00	2,908,752.81	2,908,752.81	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	07/20/2018	07/20/2018	07/20/2018	08/10/2018	08/14/2018		
18JG0076	Repair/Maintenance of Bayog River Control, Pob. Bayog, Zamboanga del Sur (Sta. 1+444 - Sta. 1+662 R/S), Bayog, Zamboanga del Sur	Maintenance Section	Public Bidding	07/03/2018	July 20-27, 2018	07/27/2018	08/09/2018	08/09/2018	Aug. 10-13, 2018	Aug. 14-20, 2018	08/23/2018	09/03/2018	09/05/2018	10/03/2018	10/03/2019	SR2018-02-004691	1,500,000.00		1,500,000.00	1,469,157.22	1,469,157.22	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	07/20/2018	07/20/2018	07/20/2018	08/10/2018	08/14/2018		
18JG0077	Repair/Maintenance of Bayog River Control, Pob. Bayog, Zamboanga del Sur (Sta. 0+000 - Sta. 0+030 R/S), Bayog, Zamboanga del Sur	Maintenance Section	Public Bidding	07/03/2018	July 20-27, 2018	07/27/2018	08/09/2018	08/09/2018	Aug. 10-13, 2018	Aug. 14-20, 2018	08/23/2018	09/03/2018	09/05/2018	10/18/2018	10/18/2019	SR2018-02-004691	2,500,000.00		2,500,000.00	2,422,110.89	2,422,110.89	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	07/20/2018	07/20/2018	07/20/2018	08/10/2018	08/14/2018		
18JG0078	Repair/Maintenance of Gapo River Control, Brgy. Gapo, Tigbao, Zamboanga del Sur (Sta.0+000-Sta.0+035 R/S), Gapo, Tigbao, Zamboanga del Sur	Maintenance Section	Public Bidding	07/03/2018	July 20-27, 2018	07/27/2018	08/09/2018	08/09/2018	Aug. 10-13, 2018	Aug. 14-20, 2018	08/23/2018	09/03/2018	09/05/2018	10/03/2018	10/03/2019	SR2018-02-004691	1,500,000.00		1,500,000.00	1,468,600.17	1,468,600.17	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	07/20/2018	07/20/2018	07/20/2018	08/10/2018	08/14/2018		
18JG0079	Repair/Maintenance of Maragang River Control, Brgy. Maragang, Zamboanga del Sur (Sta.0+000-Sta.0+059 L/S), Maragang, Tigbao, Zamboanga del Sur	Maintenance Section	Public Bidding	07/03/2018	July 20-27, 2018	07/27/2018	08/09/2018	08/09/2018	Aug. 10-13, 2018	Aug. 14-20, 2018	08/23/2018	09/03/2018	09/05/2018	10/10/2018	10/10/2019	SR2018-02-004691	2,000,000.00		2,000,000.00	1,938,880.29	1,938,880.29	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	07/20/2018	07/20/2018	07/20/2018	08/10/2018	08/14/2018		

18JG0085	Repair/Maintenance of Drainage Structure along Jct. Dumalinoo-Margosatubig Road, San Miguel Section (K1701+700 – K1701+777), (R/S) San Miguel, Zamboanga del Sur	Maintenance Section	Public Bidding	07/26/2018	Aug. 6-12, 2018	08/13/2018	08/28/2018	08/28/2018	Aug. 29-31, 2018	Sep. 3-6, 2018	09/10/2018	09/19/2018	09/21/2018	12/09/2018	12/09/2019	SR2018-02-004691	2,500,000.00		2,500,000.00	2,425,003.66		2,425,003.66	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	08/08/2018	08/08/2018	08/08/2018	08/29/2018	09/03/2018		
18JG0086	Repair/Maintenance of Drainage Structure along Imelda-Bayog-Kumalarang-Margosatubig-Lapuyan Road, Lapuyan Section (K0021+020 – K0021+300 U/S), Lapuyan, Zamboanga del Sur	Maintenance Section	Public Bidding	07/26/2018	Aug. 6-12, 2018	08/13/2018	08/28/2018	08/28/2018	Aug. 29-31, 2018	Sep. 3-6, 2018	09/10/2018	09/19/2018	09/21/2018	11/09/2018	11/09/2019	SR2018-02-004691	1,500,000.00		1,500,000.00	1,489,008.84		1,489,008.84	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	08/08/2018	08/08/2018	08/08/2018	08/29/2018	09/03/2018		
18JG0087	Repair/Maintenance of Drainage Structure along Pagadian City – Zamboanga City Road, Picanan Section (K1721+410 – K1721+460 R/S), Picanan, Kumalarang, Zamboanga del Sur	Maintenance Section	Public Bidding	07/26/2018	Aug. 6-12, 2018	08/13/2018	08/28/2018	08/28/2018	Aug. 29-31, 2018	Sep. 3-6, 2018	09/10/2018	09/19/2018	09/21/2018	10/28/2018	10/28/2019	SR2018-02-004691	1,000,000.00		1,000,000.00	980,024.65		980,024.65	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	08/08/2018	08/08/2018	08/08/2018	08/29/2018	09/03/2018		
18JG0088	Construction of One (1) Storey, Six (6) Classroom School Building with Toilet at Guinicolalay ES, Guinicolalay, Dinas, Zamboanga del Sur	Construction Section	Public Bidding	07/23/2018	Aug. 10-16, 2018	08/16, 2018	08/30/2018	08/30/2018	Aug. 31 - Sep. 3, 2018	Sep. 4-6, 2018	09/10/2018	09/19/2018	09/21/2018	02/22/2019	02/22/2020	CY 2018 BEFF (Batch 1) SARO No. BMB-A-18-0010462	6,121,472.82		6,121,472.82	5,927,599.03		5,927,599.03	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	08/13/2018	08/13/2018	08/13/2018	08/31/2018	09/04/2018		
18JG0084	Construction of One (1) Storey, Two (2) Classroom School Building with Toilet (Bldg. 1) at San Miguel CES, San Miguel, Zamboanga del Sur	Construction Section	Public Bidding	07/23/2018	Aug. 10-16, 2018	08/16/2018	08/30/2018	08/30/2018	Aug. 31 - Sep. 3, 2018	Sep. 4-6, 2018	09/10/2018	09/19/2018	09/21/2018	12/25/2018	12/25/2019	CY 2018 BEFF (Batch 1) SARO No. BMB-A-18-0010462	2,918,109.44		2,918,109.44	2,844,756.08		2,844,756.08	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	08/13/2018	08/13/2018	08/13/2018	08/31/2018	09/04/2018		
18JG0091	Repair, Maintenance and Rehabilitation of DA Building (Mini-Warehouse), Betinan, San Miguel, Zamboanga del Sur	Maintenance Section	Public Bidding	08/16/2018	Aug. 23-30, 2018	08/31/2018	09/12/2018	09/12/2018	Sep. 13-14, 2018	Sep. 18-20, 2018	09/24/2018	10/04/2018	10/05/2018	11/14/2018	11/14/2019	SR2018-02-006442	800,000.00		800,000.00	792,986.91		792,986.91	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	08/22/2018	08/22/2018	08/22/2018	09/13/2018	09/18/2018		
18JG0092	Repair, Maintenance and Rehabilitation of DA Building (Seeds Storage Building), Betinan, San Miguel, Zamboanga del Sur	Maintenance Section	Public Bidding	08/16/2018	Aug. 23-30, 2018	08/31/2018	09/12/2018	09/12/2018	Sep. 13-14, 2018	Sep. 18-20, 2018	09/24/2018	10/04/2018	10/05/2018	11/11/2018	11/11/2019	SR2018-02-006442	700,000.00		700,000.00	693,483.05		693,483.05	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	08/22/2018	08/22/2018	08/22/2018	09/13/2018	09/18/2018		
18JG0093	Repair, Maintenance and Rehabilitation of DENR Building (CENRO Building), Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	Public Bidding	08/16/2018	Aug. 23-30, 2018	08/31/2018	09/12/2018	09/12/2018	Sep. 13-14, 2018	Sep. 18-20, 2018	09/24/2018	10/04/2018	10/05/2018	11/14/2018	11/14/2019	SR2018-02-006442	800,000.00		800,000.00	794,659.72		794,659.72	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	08/22/2018	08/22/2018	08/22/2018	09/13/2018	09/18/2018		
18JG0094	Repair, Maintenance and Rehabilitation of Materials Quality Control Building of DPWH Building, Zamboanga del Sur 2nd DEO (Phase II), Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	Public Bidding	08/16/2018	Aug. 23-30, 2018	08/31/2018	09/12/2018	09/12/2018	Sep. 13-14, 2018	Sep. 18-20, 2018	09/24/2018	10/04/2018	10/05/2018	11/14/2018	11/14/2019	SR2018-02-006442	1,000,000.00		1,000,000.00	993,373.15		993,373.15	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	08/22/2018	08/22/2018	08/22/2018	09/13/2018	09/18/2018		

18JG0080	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads Pagadian City-Zamboanga City Road, K1675+(-696) - K1723+276, Tigbao-Lakewood-Kumalarang, Zamboanga del Sur	Construction Section	Public Bidding	07/23/2018	Sep. 10-16, 2018	09/18/2018	10/01/2018	10/01/2018	Oct. 2-5, 2018	Oct. 8-12, 2018	10/15/2018	10/18/2018	10/19/2018	02/19/2019	02/19/2020	FY2018 GAA, RA 10964	39,200,000.00			39,200,000.00	37,806,154.81	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	09/12/2018	09/12/2018	09/12/2018	10/02/2018	10/06/2018		
18JG0088	Construction of Two (2) Storey – Ten (10) Classroom School Building at Dimataling National High School, Dimataling, Zamboanga del Sur	Construction Section	Public Bidding	08/16/2018	Sep. 10-16, 2018	09/18/2018	10/01/2018	10/01/2018	Oct. 2-5, 2018	Oct. 8-12, 2018	10/15/2018	10/18/2018	10/19/2018	04/14/2019	04/13/2020	CY 2018 BEFF (Batch 1)SARO No. BMB-A-18-0010462	19,614,215.00			19,614,215.00	18,630,866.77	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	09/12/2018	09/12/2018	09/12/2018	10/02/2018	10/06/2018		
18JG0089	Construction of Four (4) Storey – Sixteen (16) Classroom School Building at Dumalinao National High School, Dumalinao, Zamboanga del Sur	Construction Section	Public Bidding	08/16/2018	Sep. 10-16, 2018	09/18/2018	10/01/2018	10/01/2018	Oct. 2-5, 2018	Oct. 8-12, 2018	10/15/2018	10/18/2018	10/19/2018	05/19/2019	05/18/2020	CY 2018 BEFF (Batch 1)SARO No. BMB-A-18-0010462	36,635,373.23			36,635,373.23	34,767,351.85	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	09/12/2018	09/12/2018	09/12/2018	10/02/2018	10/08/2018		
18JG0090	Construction of Four (4) Storey – Twelve (12) Classroom School Building at Culabay National High School, Culabay, Tabina, Zamboanga del Sur	Construction Section	Public Bidding	08/16/2018	Sep. 10-16, 2018	09/18/2018	10/01/2018	10/01/2018	Oct. 2-5, 2018	Oct. 8-12, 2018	10/15/2018	10/18/2018	10/19/2018	05/04/2019	05/03/2020	CY 2018 BEFF (Batch 1)SARO No. BMB-A-18-0010462	31,286,279.14			31,286,279.14	29,544,199.75	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	09/12/2018	09/12/2018	09/12/2018	10/02/2018	10/08/2018		
18JG0095	Repair of Slipped Shoulder along Jct. Dumalinao – Margosalubig Road, Brgy. Canunan, Guipos, Zamboanga del Sur	Maintenance Section	Public Bidding	09/10/2018	Oct. 16-23, 2018	10/24/2018	11/05/2018	11/05/2018	Nov. 6-7, 2018	Nov. 8-9, 2018	11/13/2018	11/23/2018	11/26/2018	12/26/2018	12/26/2019	SR2018-02-003062	650,000.00			650,000.00	643,306.92	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/19/2018	10/19/2018	10/19/2018	11/06/2018	11/06/2018		
18JG0096	Repair of Slipped Shoulder along Pagadian City – Zamboanga City Road, Bogayo, Kumalarang, Zamboanga del Sur, K1705+100 – K1705+128	Maintenance Section	Public Bidding	09/10/2018	Oct. 16-23, 2018	10/24/2018	11/05/2018	11/05/2018	Nov. 6-7, 2018	Nov. 8-9, 2018	11/13/2018	11/23/2018	11/26/2018	02/01/2019	02/01/2020	SR2018-02-003062	2,471,000.00			2,471,000.00	2,445,997.55	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/19/2018	10/19/2018	10/19/2018	11/06/2018	11/08/2018		
18JG0097	Repair/Rehabilitation/improvement (Slope Protection Structure with Concrete Reblocking) of National Primary Road along Pagadian City – Zamboanga City Road, Picanan, Kumalarang, Zamboanga del Sur	Maintenance Section	Public Bidding	09/10/2018	Oct. 16-23, 2018	10/24/2018	11/05/2018	11/05/2018	Nov. 6-7, 2018	Nov. 8-9, 2018	11/13/2018	11/23/2018	11/26/2018	01/27/2019	01/27/2020	SR2018-02-003062	5,598,915.00			5,598,915.00	5,542,365.42	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/19/2018	10/19/2018	10/19/2018	11/06/2018	11/08/2018		
18JG0098	Machine Grading Unpaved Shoulder (Act.133) along Pagadian City – Zamboanga City Road S01453MN, K1685+000 – K1723+000, Bagong – Boyugan Section, Tigbao – Kumalarang, Zamboanga del Sur	Maintenance Section	Public Bidding	09/10/2018	Oct. 16-23, 2018	10/24/2018	11/05/2018	11/05/2018	Nov. 6-7, 2018	Nov. 8-9, 2018	11/13/2018	11/23/2018	11/26/2018	12/23/2018	12/23/2019	SR2018-02-003062	564,980.00			564,980.00	559,360.00	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/19/2018	10/19/2018	10/19/2018	11/06/2018	11/08/2018		
18JG0117	Repair/Rehabilitation/Improvement (Concrete Paved Reblocking) of National Secondary and Tertiary Roads, Zamboanga del Sur	Maintenance Section	Public Bidding	Oct. 19-25, 2018	10/26/2018	11/08/2018	11/08/2018	11/09/2018	11/12/2018	11/14/2018	11/23/2018	11/26/2018	01/15/2019	01/15/2020		SR2018-02-006442	968,000.00			968,000.00	958,303.25	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/09/2018	11/12/2018		

18JG0099	Construction of One (1) Storey - Three (3) Classroom School Building with Toilet attached at Dagum ES, Dagum, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/26/2018	11/15/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/15/2019	03/14/2020	CY-2018 BEFF (Batch 3)	5,040,997.19	5,040,997.19	4,890,015.50	COA Rep./NACAP-Rep./PICE-Pres / Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018
18JG0100	Construction of One (1) Storey - Two (2) Classroom School Building with Toilet attached at Dagum ES, Dagum, Bayog, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/26/2018	11/15/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/06/2019	03/05/2020	CY-2018 BEFF (Batch 3)	3,310,004.30	3,310,004.30	3,210,742.88	COA Rep./NACAP-Rep./PICE-Pres / Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018
18JG0101	Construction of One (1) Storey - Three (3) Classroom School Building with Toilet attached at Sigacad ES, Sigacad, Bayog, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/26/2018	11/15/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/15/2019	03/14/2020	CY-2018 BEFF (Batch 3)	5,180,920.12	5,180,920.12	5,025,451.29	COA Rep./NACAP-Rep./PICE-Pres / Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018
18JG0102	Construction of One (1) Storey - Two (2) Classroom School Building at San Isidro ES, San Isidro, Dinas, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/26/2018	11/15/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/01/2019	02/29/2020	CY-2018 BEFF (Batch 3)	2,715,090.74	2,715,090.74	2,633,555.60	COA Rep./NACAP-Rep./PICE-Pres / Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018
18JG0103	Construction of One (1) Storey - Two (2) Classroom School Building with Toilet attached at Mapao CPS, Mapao, Kumalarang, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/26/2018	11/15/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/06/2019	03/05/2020	CY-2018 BEFF (Batch 3)	3,297,928.25	3,297,928.25	3,198,856.25	COA Rep./NACAP-Rep./PICE-Pres / Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018
18JG0104	Construction of One (1) Storey - Two (2) Classroom School Building with Toilet attached at Pegampuan ES, Pegampuan, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/26/2018	11/15/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/06/2019	03/05/2020	CY-2018 BEFF (Batch 3)	4,386,544.22	4,386,544.22	4,235,748.81	COA Rep./NACAP-Rep./PICE-Pres / Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018
18JG0105	Construction of One (1) Storey - Two (2) Classroom School Building with Toilet attached at Sibuguey ES, Sibuguey, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/26/2018	11/15/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/06/2019	03/05/2020	CY-2018 BEFF (Batch 3)	3,161,563.34	3,161,563.34	3,066,664.65	COA Rep./NACAP-Rep./PICE-Pres / Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018
18JG0106	Construction of One (1) Storey - Two (2) Classroom School Building with Toilet attached at Karpok ES, Karpok, Lapuyan, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/26/2018	11/15/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/06/2019	03/05/2020	CY-2018 BEFF (Batch 3)	3,033,687.56	3,033,687.56	2,942,556.64	COA Rep./NACAP-Rep./PICE-Pres / Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018
18JG0107	Construction of One (1) Storey - Two (2) Classroom School Building with Toilet attached at Maruing ES, Maruing, Lapuyan, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/26/2018	11/15/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/06/2019	03/05/2020	CY-2018 BEFF (Batch 3)	3,252,911.65	3,252,911.65	3,155,440.50	COA Rep./NACAP-Rep./PICE-Pres / Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018
18JG0108	Construction of One (1) Storey - Two (2) Classroom School Building with Toilet attached at Pingalay ES, Pingalay, Lapuyan, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/26/2018	11/15/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/06/2019	03/05/2020	CY-2018 BEFF (Batch 3)	3,703,477.00	3,703,477.00	3,592,298.26	COA Rep./NACAP-Rep./PICE-Pres / Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018

18JG0109	Construction of One (1) Storey - Two (2) Classroom School Building with Toilet attached at Tabon ES, Tabon, Lapuyan, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/28/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/06/2019	03/05/2020	CY-2018 BEFF (Batch 3)	3,198,031.90		3,198,031.90	3,102,043.92	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018
18JG0110	Construction of One (1) Storey - Two (2) Classroom School Building with Toilet attached at Igal ES, Igal, Margosatubig, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/26/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/06/2019	03/05/2020	CY-2018 BEFF (Batch 3)	3,029,579.17		3,029,579.17	2,938,771.45	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018
18JG0111	Construction of One (1) Storey - Two (2) Classroom School Building at Bag-ong Misamis ES, Bag-ong Misamis, San Pablo, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/26/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/01/2019	02/29/2020	CY-2018 BEFF (Batch 3)	2,874,600.97		2,874,600.97	2,788,312.27	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018
18JG0112	Construction of One (1) Storey - Two (2) Classroom School Building at Digos ES, Digos, San Pablo, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/26/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/01/2019	02/29/2020	CY-2018 BEFF (Batch 3)	2,864,745.61		2,864,745.61	2,778,680.02	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018
18JG0113	Construction of One (1) Storey - Two (2) Classroom School Building with Toilet attached at Busol ES, Busol, Tigbao, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/26/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/06/2019	03/05/2020	CY-2018 BEFF (Batch 3)	3,365,545.37		3,365,545.37	3,264,432.23	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018
18JG0114	Construction of One (1) Storey - Four (4) Classroom School Building with Toilet attached at Mate ES, Mate, Tigbao, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/26/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/25/2019	03/24/2020	CY-2018 BEFF (Batch 3)	6,905,539.57		6,905,539.57	6,698,433.81	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018
18JG0115	Construction of One (1) Storey - Three (3) Classroom School Building with Toilet attached at Upper Paya CPS, Upper Paya, Bayog, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/26/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/15/2019	03/14/2020	CY-2018 BEFF (Batch 3)	5,361,829.40		5,361,829.40	5,201,018.14	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018
18JG0116	Construction of One (1) Storey - Two (2) Classroom School Building with Toilet attached at Upper Mate ES, Upper Mate, Tigbao, Zamboanga del Sur	Construction Section	Public Bidding	10/12/2018	Oct. 19-25, 2018	10/26/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	11/19/2018	11/29/2018	12/03/2018	03/06/2019	03/05/2020	CY-2018 BEFF (Batch 3)	3,299,674.49		3,299,674.49	3,200,741.15	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/23/2018	10/23/2018	10/23/2018	11/16/2018	11/16/2018
18JG0118	Construction of Two (2) Storey - Ten (10) Classroom School Building at Dimataling National High School, Dimataling, Zamboanga del Sur	Construction Section	Public Bidding	10/31/2018	Nov. 9-15, 2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	11/29/2018	12/07/2018	12/19/2018	12/20/2018	06/18/2019	06/17/2020	CY-2018 BEFF (Batch 3)	19,858,364.69		19,858,364.69	19,229,340.22	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	11/13/2018	11/13/2018	11/13/2018	11/29/2018	12/03/2018

18JG0081	Cluster 1 - Construction of Handicapped Toilet at 1. Pob. San Miguel, Zamboanga del Sur, 2. Pob. Guipos, Zamboanga del Sur, 3. Pob. Dumalinao, Zamboanga del Sur 4. Pob. Tigbao, Zamboanga del Sur	Construction Section	Public Bidding	07/23/2018	Aug. 10-16, 2018	08/16/2018	08/30/2018	08/30/2018	Aug. 31 - Sep. 3, 2018	Sep. 4-6, 2018	01/03/2019	01/14/2019	01/15/2019	02/07/2019	02/07/2020	SAA No. SR2018-02-006427	965,000.00	965,000.00	965,000.00	955,179.84	955,179.84	COA Rep./INACAP-Rep./PICE-Pres/ Banlay Lansangan	08/13/2018	08/13/2018	08/13/2018	08/31/2018	09/04/2018
18JG0082	Cluster 2 - Construction of Handicapped Toilet at 1. Pob. Dinas, Zamboanga del Sur, 2. Pob. V. Sagun, Zamboanga del Sur, 3. Pob. Pilogo, Zamboanga del Sur 4. Pob. Kumalarang, Zamboanga del Sur	Construction Section	Public Bidding	07/23/2018	Aug. 10-16, 2018	08/16/2018	08/30/2018	08/30/2018	Aug. 31 - Sep. 3, 2018	Sep. 4-6, 2018	01/03/2019	01/14/2019	01/15/2019	02/07/2019	02/07/2020	SAA No. SR2018-02-006427	965,000.00	965,000.00	965,000.00	955,179.84	955,179.84	COA Rep./INACAP-Rep./PICE-Pres/ Banlay Lansangan	08/13/2018	08/13/2018	08/13/2018	08/31/2018	09/04/2018
COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)																											
18CSJG01	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Two (2) Storey, Ten (10) Classroom School Building at Dimataling NHS, Dimataling, Zamboanga del Sur	Planning & Design Section	Public Bidding	06/11/2018	June 18-25, 2018	07/05/2018	07/17/2018	07/17/2018	07/18/2018	Jul. 23-24, 2018	07/25/2018	08/07/2018	08/08/2018	08/21/2018	08/21/2019	CY-2018 BEFF (Batch 1)	244,274.63	244,274.63	243,000.00	243,000.00	COA Rep./INACAP-Rep./PICE-Pres/ Banlay Lansangan	07/02/2018	07/02/2018	07/02/2018	07/18/2018	07/23/2018	
18CSJG02	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Four (4) Storey, Twelve (12) Classroom School Building at Culabay NHS, Culabay, Tabina, Zamboanga del Sur	Planning & Design Section	Public Bidding	06/11/2018	June 18-25, 2018	07/05/2018	07/17/2018	07/17/2018	07/18/2018	Jul. 23-24, 2018	07/25/2018	08/07/2018	08/08/2018	08/21/2018	08/21/2019	CY-2018 BEFF (Batch 1)	244,274.63	244,274.63	243,000.00	243,000.00	COA Rep./INACAP-Rep./PICE-Pres/ Banlay Lansangan	07/02/2018	07/02/2018	07/02/2018	07/18/2018	07/23/2018	
18CSJG03	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Four (4) Storey, Sixteen (16) Classroom School Building at Dumalinao NHS, Dumalinao, Zamboanga del Sur	Planning & Design Section	Public Bidding	06/11/2018	June 18-25, 2018	07/05/2018	07/17/2018	07/17/2018	07/18/2018	Jul. 23-24, 2018	07/25/2018	08/07/2018	08/08/2018	08/21/2018	08/21/2019	CY-2018 BEFF (Batch 1)	244,274.63	244,274.63	243,000.00	243,000.00	COA Rep./INACAP-Rep./PICE-Pres/ Banlay Lansangan	07/02/2018	07/02/2018	07/02/2018	07/18/2018	07/23/2018	
18CSJG04	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Two (2) Storey - Ten (10) Classroom School Building at Dimataling NHS, Dimataling, Zamboanga del Sur	Planning & Design Section	Public Bidding	-	Oct. 22-28, 2018	11/07/2018	11/19/2018	11/19/2018	11/19/2018	11/22/2018	11/23/2018	11/26/2018	11/27/2018	12/20/2018	12/20/2019	CY-2018 BEFF (Batch 3)	274,900.00	274,900.00	250,000.00	250,000.00	COA Rep./INACAP-Rep./PICE-Pres/ Banlay Lansangan	11/05/2019	11/05/2019	11/05/2019	11/19/2018	11/22/2018	
18CSJG05	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Multi-Storey School Building - Cluster 1 1. Const. of 2 Storey - 10 CL at Rebokon ES, Dumalinao, ZDS. 2. Const. of 2 Storey - 4 CL at Mecolong NHS, Dumalinao, ZDS. 3. Const. of 2 Storey - 6 CL at Ma. Clara Lobregat NHS, Dumalinao, ZDS. 4. Const. of 2 Storey - 10 CL at Bayog CES, Bayog, ZDS. 5. Const. of 2 Storey - 4 CL at Kumalarang CES, Kumalarang, ZDS. 6. Const. of 2 Storey - 4 CL at Guling NHS, Guipos, ZDS.	Planning & Design Section	Public Bidding	-	Dec. 6-12, 2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	01/07/2019	01/08/2019	02/15/2019	02/15/2020	SR2018-10-011766	2,457,406.50	2,457,406.50	2,400,000.00	2,400,000.00	COA Rep./INACAP-Rep./PICE-Pres/ Banlay Lansangan	12/11/2018	12/11/2018	12/11/2018	12/27/2018	12/27/2018	



18CSJG06	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Multi-Storey School Building - Cluster 2 1. Const. of 2 Storey - 6 CL at Margosatubig RPS-SPED, Margosatubig, ZDS. 2. Const. of 3 Storey - 12 CL at Margosatubig RPS, Margosatubig, ZDS. 3. Const. of 2 Storey - 8 CL at AVAS Mem. CES, Lapuyan, ZDS. 4. Const. of 2 Storey - 6 CL at Digon NHS, Margosatubig, ZDS. 5. Const. of 2 Storey - 4 CL at Proper Dimaya ES, Dinas, ZDS.	Planning & Design Section	Public Bidding			Dec. 6-12, 2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	01/07/2019	01/08/2019	02/15/2019	02/15/2020	SR2018-10-011766	2,047,636.69	2,047,636.69	2,000,000.00	2,000,000.00	COA Rep./INACAP-Rep./ICE-Pros/ Bantay Lansangan	12/11/2018	12/11/2018	12/11/2018	12/27/2018		
18CSJG07	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Multi-Storey School Building - Cluster 3 1. Const. of 2 Storey - 6 CL at Panubigan NHS, Pilogo, ZDS. 2. Const. of 2 Storey - 6 CL at San Pablo NHS, San Pablo, ZDS. 3. Const. of 2 Storey - 10 CL at Tabina CES, Tabina, ZDS. (Bldg.1) 4. Const. of 2 Storey - 10 CL at Tabina CES, Tabina, ZDS. (Bldg.2) 5. Const. of 2 Storey - 4 CL at Paulino Dan NHS - Punta Flecha Ext., Pitogo, ZDS.	Planning & Design Section	Public Bidding			Dec 6-12, 2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	01/07/2019	01/08/2019	02/15/2019	02/15/2020	SR2018-10-011766	2,047,636.75	2,047,636.75	2,000,000.00	2,000,000.00	COA Rep./INACAP-Rep./ICE-Pros/ Bantay Lansangan	12/11/2018	12/11/2018	12/11/2018	12/27/2018			
COMPLETED PROCUREMENT ACTIVITIES (GOODS & SERVICES)																													
18GJG0031 (SVP)	Supply & Delivery of 1 piece Water pump and others for replacement of defective/damaged parts of Excavator, Volvo with Plate # F-17-110 in the Maintenance Section.	Maintenance Section	Small Value Procurement			7/9-16/18		07/17/2018	07/17/2018	07/17/2018	07/17/2018	07/18/2018	07/19/2018	07/20/2018	07/27/2018	07/27/2018			97,255.00	97,255.00									
18GJG0032 (SVP)	Supply & Delivery of 6,000 liters Diesel Fuel for use in the Construction Section.	Construction Section	Small Value Procurement			7/9-16/18		07/17/2018	07/17/2018	07/17/2018	07/17/2018	07/18/2018	07/19/2018	07/20/2018	07/27/2018	07/27/2018			300,000.00	300,000.00		274,500.00							
18GJG0033 (SVP)	Supply & Delivery of 200 pieces Data File Folder, (legal, royal blue with ring and others for use in the Maintenance Section.	Maintenance Section	Small Value Procurement			7/9-16/18		07/17/2018	07/17/2018	07/17/2018	07/17/2018	07/18/2018	07/19/2018	07/20/2018	07/27/2018	07/27/2018			145,536.40	145,536.40									
18GJG0034 (SVP)	Supply & Delivery of 4,000 liters Extra Gasoline for use in Grasscutter operations assigned along National Highway and others in Maintenance Section	Maintenance Section	Small Value Procurement			7/9-16/18		07/17/2018	07/17/2018	07/17/2018	07/17/2018	07/18/2018	07/19/2018	07/20/2018	07/27/2018	07/27/2018			211,320.00	211,320.00									
18GJG0035 (SVP)	Supply & Delivery of 15,000 liters Diesel fuel for use in service vehicles with Plate Nos. KBZ-605, KDL-519, ABN-7103, SLF-110, Backhoe EW-145B and others in Maintenance Section.	Maintenance Section	Small Value Procurement			7/9-16/18		07/17/2018	07/17/2018	07/17/2018	07/17/2018	07/18/2018	07/19/2018	07/20/2018	07/27/2018	07/27/2018			746,700.00	746,700.00	672,750.00								

















Code (UACSI/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 Qual	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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																															
19JG0014	Retrofitting/Strengthening of Permanent Bridge - Tikwas Bridge (B00536MN) along Jct Dumaliniao-Margosatubig Road, Tikwas, Dumaliniao, Zamboanga del Sur	Construction Section	Public Bidding	10/01/2018	Oct. 8-14, 2018	10/15/2018	11/05/2018	11/05/2018	Nov. 6-9, 2018	Nov. 12-23, 2018								FY 2019 GAA R.A. 10924	5,390,000.00		5,390,000.00			0.00	COA Rep./INACAP-Rep./PICE-Pres./Banlay Lansangan	10/11/2018	10/11/2018	10/11/2018	11/06/2018	11/12/2018	
19JG0016	Widening of Bridge Picanan Bridge (B00552MN) along Pagadian City to Zamboanga City Road, Kumalarang, Zamboanga del Sur	Construction Section	Public Bidding	10/01/2018	Oct. 8-14, 2018	10/15/2018	11/05/2018	11/05/2018	Nov. 6-9, 2018	Nov. 12-23, 2018								FY 2019 GAA R.A. 10924	19,600,000.00		19,600,000.00			0.00	COA Rep./INACAP-Rep./PICE-Pres./Banlay Lansangan	10/11/2018	10/11/2018	10/11/2018	11/06/2018	11/12/2018	
19JG0017	Widening of Bridge Sayao Bridge (B00550MN) along Pagadian City to Zamboanga City Road, Kumalarang, Zamboanga del Sur	Construction Section	Public Bidding	10/01/2018	Oct. 8-14, 2018	10/15/2018	11/05/2018	11/05/2018	Nov. 6-9, 2018	Nov. 12-23, 2018								FY 2019 GAA R.A. 10924	19,600,000.00		19,600,000.00			0.00	COA Rep./INACAP-Rep./PICE-Pres./Banlay Lansangan	10/11/2018	10/11/2018	10/11/2018	11/06/2018	11/12/2018	
19JG0030	Widening of Bridge Diplo Bridge (B00551MN) along Pagadian City to Zamboanga City Road, Kumalarang, Zamboanga del Sur	Construction Section	Public Bidding	10/01/2018	Oct. 8-14, 2018	10/15/2018	11/05/2018	11/05/2018	Nov. 6-9, 2018	Nov. 12-23, 2018								FY 2019 GAA R.A. 10924	27,440,000.00		27,440,000.00			0.00	COA Rep./INACAP-Rep./PICE-Pres./Banlay Lansangan	10/11/2018	10/11/2018	10/11/2018	11/06/2018	11/12/2018	
19JG0041	Construction of Multi-Purpose Building (Covered Court), Brgy. Baganian, Tabina, Zamboanga del Sur	Construction Section	Public Bidding	10/01/2018	Oct. 8-14, 2018	10/15/2018	11/05/2018	11/05/2018	Nov. 6-9, 2018	Nov. 12-23, 2018								FY 2019 GAA R.A. 10924	2,475,000.00		2,475,000.00			0.00	COA Rep./INACAP-Rep./PICE-Pres./Banlay Lansangan	10/11/2018	10/11/2018	10/11/2018	11/06/2018	11/12/2018	
19JG0045	Construction of Multi-Purpose Building (Covered Court) at Brgy Limonan, San Miguel, Zamboanga del Sur	Construction Section	Public Bidding	10/01/2018	Oct. 8-14, 2018	10/15/2018	11/05/2018	11/05/2018	Nov. 6-9, 2018	Nov. 12-23, 2018								FY 2019 GAA R.A. 10924	2,475,000.00		2,475,000.00			0.00	COA Rep./INACAP-Rep./PICE-Pres./Banlay Lansangan	10/11/2018	10/11/2018	10/11/2018	11/06/2018	11/12/2018	
19JG0047	Construction of Multi-Purpose Building (Covered Court) at Poblacion, Lapuyan, Zamboanga del Sur	Construction Section	Public Bidding	10/01/2018	Oct. 8-14, 2018	10/15/2018	11/05/2018	11/05/2018	Nov. 6-9, 2018	Nov. 12-23, 2018								FY 2019 GAA R.A. 10924	2,970,000.00		2,970,000.00			0.00	COA Rep./INACAP-Rep./PICE-Pres./Banlay Lansangan	10/11/2018	10/11/2018	10/11/2018	11/06/2018	11/12/2018	









19JG0065	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Dinas River Flood Control, Brgy. Balongating, Guipos, Zamboanga del Sur	Construction Section	Public Bidding	10/16/2018	Oct. 23-29, 2018	11/07/2018	11/19/2018	11/19/2018	Nov. 20-23, 2018	Nov. 26 - Dec. 7, 2018									FY 2019 GAA R.A. 10924	27,977,040.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/26/2018	10/26/2018	10/26/2018	11/20/2018	11/26/2018
19JG0068	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Sibuguey River Flood Control Project Phase II, Poblacion, Bayog, Zamboanga del Sur	Construction Section	Public Bidding	10/16/2018	Oct. 23-29, 2018	11/07/2018	11/19/2018	11/19/2018	Nov. 20-23, 2018	Nov. 26 - Dec. 7, 2018									FY 2019 GAA R.A. 10924	39,200,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/26/2018	10/26/2018	10/26/2018	11/20/2018	11/26/2018
19JG0025	Asset Preservation – Preventive Maintenance – Tertiary Roads along Jct. Dumalinao-Margosalubig Road SO1170MN K1693+091 – K1695+600, K1696+595 – K1696+973, Dumalinao-Margosatubig Road, Zamboanga del Sur	Construction Section	Public Bidding	10/16/2018	Oct. 23-29, 2018	11/07/2018	11/19/2018	11/19/2018	Nov. 20-23, 2018	Nov. 26 - Dec. 7, 2018									FY 2019 GAA R.A. 10924	26,682,460.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/26/2018	10/26/2018	10/26/2018	11/20/2018	11/26/2018
19JG0001	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Primary Roads along Pagadian City-Zamboanga City Road SO1453MN K1704+794-K1704+890, K1704+962-K1705+070, K1705+070-K1705+137, K1705+137-K1705+358, K1714+542-K1714+591, K1721+130-K1721+180, along Pagadian City-Zamboanga City Road	Construction Section	Public Bidding	10/16/2018	Oct. 23-29, 2018	11/07/2018	11/19/2018	11/19/2018	Nov. 20-23, 2018	Nov. 26 - Dec. 7, 2018									FY 2019 GAA R.A. 10924	18,355,400.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/26/2018	10/26/2018	10/26/2018	11/20/2018	11/26/2018
19JG0002	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Tertiary Roads along jct. Tubod-Lakewood Road SO1188MN K1703+460-K1703+580, Tubod-Lakewood Road, Zamboanga del Sur	Construction Section	Public Bidding	10/16/2018	Oct. 23-29, 2018	11/07/2018	11/19/2018	11/19/2018	Nov. 20-23, 2018	Nov. 26 - Dec. 7, 2018									FY 2019 GAA R.A. 10924	9,800,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/26/2018	10/26/2018	10/26/2018	11/20/2018	11/26/2018
19JG0026	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Tertiary Roads along Sindangan-Bayog-Lakewood Road SO1173MN K1733+690-K1733+750, Sindangan-Bayog-Lakewood Road, Zamboanga del Sur	Construction Section	Public Bidding	10/16/2018	Oct. 23-29, 2018	11/07/2018	11/19/2018	11/19/2018	Nov. 20-23, 2018	Nov. 26 - Dec. 7, 2018									FY 2019 GAA R.A. 10924	9,800,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/26/2018	10/26/2018	10/26/2018	11/20/2018	11/26/2018
19JG0028	Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads along Zamboanga del Sur Coastal Road SO1101MN Chainage 240 – Chainage 856, Zamboanga del Sur Coastal Road	Construction Section	Public Bidding	10/16/2018	Oct. 23-29, 2018	11/07/2018	11/19/2018	11/19/2018	Nov. 20-23, 2018	Nov. 26 - Dec. 7, 2018									FY 2019 GAA R.A. 10924	24,714,620.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/26/2018	10/26/2018	10/26/2018	11/20/2018	11/26/2018
19JG0032	Construction of Gravel/Roads – Zamboanga del Sur Coastal Road, Brgy. Sugbay 1 – Tipange Section, Zamboanga del Sur Chainage 0 – Chainage 1000, Brgy. Sugbay Uno – Tipange Section, Zamboanga del Sur	Construction Section	Public Bidding	10/16/2018	Oct. 23-29, 2018	11/07/2018	11/19/2018	11/19/2018	Nov. 20-23, 2018	Nov. 26 - Dec. 7, 2018									FY 2019 GAA R.A. 10924	49,000,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Banlay Lansangan	10/26/2018	10/26/2018	10/26/2018	11/20/2018	11/26/2018











