

**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, 2019 (2nd Semester-2019)**

**ANNEX B**

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 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>																														
19JG0012 (rebid)	Retrofitting/Strengthening of Permanent Bridge – Maragang Bridge (BO0546MN), K1690+550, along Pagadian City-Zamboanga City Road, Maragang, Tigbao, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	09/28/2019	09/27/2020	FY 2019 GAA R.A. 11260	2,767,520.00		2,767,520.00	2,620,233.91		2,620,233.91	COA Rep./NACAP- Rep./PICE- Pres./ Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0061 (rebid)	Concreting of Road, Brgy. Magahis, Margosatubig, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	09/19/2019	09/18/2020	FY 2019 GAA R.A. 11260	6,930,000.00		6,930,000.00	6,725,634.71		6,725,634.71	COA Rep./NACAP- Rep./PICE- Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0072	Construction of Multi-Purpose Building (Covered Court) at Brgy. Guinicolalay, Dinas, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,277,016.92		2,277,016.92	COA Rep./NACAP- Rep./PICE- Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0074	Construction of Multi-Purpose Covered Court at Guling National High School/Elementary School, Guling, Guipos, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	11/09/2019	11/08/2020	FY 2019 GAA R.A. 11260	4,950,000.00		4,950,000.00	4,780,671.48		4,780,671.48	COA Rep./NACAP- Rep./PICE- Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0075	Construction of Multi-Purpose Covered Court at Lakewood Central Elementary School, Poblacion, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	11/09/2019	11/08/2020	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,404,483.38		2,404,483.38	COA Rep./NACAP- Rep./PICE- Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0076	Construction of Multi-Purpose Covered Court at Maruing National High School/Elementary School, Maruing, Lapuyan, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	11/09/2019	11/08/2020	FY 2019 GAA R.A. 11260	4,950,000.00		4,950,000.00	4,795,454.73		4,795,454.73	COA Rep./NACAP- Rep./PICE- Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0078	Construction of Multi-Purpose Covered Court at Tabina Central Elementary School, Poblacion, Tabina, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	11/09/2019	11/08/2020	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,422,943.67		2,422,943.67	COA Rep./NACAP- Rep./PICE- Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		

19JG0079	Construction of Multi-Purpose Covered Court at Vincenzo, Sagun Central Elementary School, Poblacion, Vincenzo Sagun, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	11/09/2019	11/08/2020	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,425,517.17		2,425,517.17	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0080	Construction (Completion) of Multi-Purpose Building, Antonio NHS, Begong, Tigbao, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	10/22/2019	10/21/2020	FY 2019 GAA R.A. 11260	1,000,000.00		1,000,000.00	979,844.13		979,844.13	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0081	Construction (Completion) of Multi-Purpose Building, Poblacion Comprehensive NHS, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	10/04/2019	10/03/2020	FY 2019 GAA R.A. 11260	1,000,000.00		1,000,000.00	979,009.24		979,009.24	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0083	Construction of Multi-Purpose Building (Covered Court), at Brgy. Baluno, Dimataling, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,425,500.00		2,425,500.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0084	Construction of Multi-Purpose Building (Covered Court), at Brgy. Biswangan, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,970,000.00		2,970,000.00	2,909,214.22		2,909,214.22	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0085	Construction of Multi-Purpose Building (Covered Court), at Brgy. Mati, San Miguel, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,423,216.31		2,423,216.31	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0086	Construction of Multi-Purpose Building (Covered Court), at Brgy. Senior, San Pablo, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,424,583.67		2,424,583.67	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0087	Construction of Multi-Purpose Building (Covered Court), at Brgy. Sumpot, Dimataling, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,425,500.00		2,425,500.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0088	Construction of Multi-Purpose Building (Covered Court), at Brgy. Tubod, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,970,000.00		2,970,000.00	2,909,586.63		2,909,586.63	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		

19JG0092	Construction of 1 CL School Building at Lukuan Elementary School, Brgy. Lukuan, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	09/30/2019	09/29/2020	FY 2019 GAA R.A. 11260	1,000,000.00		1,000,000.00	979,109.91		979,109.91	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0093	Construction of 2 CL School Building at New Mirapao Elementary School, Brgy. Ignacio Garrata, Dinas, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	10/25/2019	10/24/2020	FY 2019 GAA R.A. 11260	2,970,000.00		2,970,000.00	2,910,367.73		2,910,367.73	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0094	Construction of 2 CL School Building at Sagacad National High School, Brgy. Sagacad, Dinas, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	10/25/2019	10/24/2020	FY 2019 GAA R.A. 11260	2,970,000.00		2,970,000.00	2,909,645.36		2,909,645.36	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0095	Completion of Multi-Purpose Covered Court at Culabay National High School (Phase II), Culabay, Tabina, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	11/03/2019	11/02/2020	FY 2019 GAA R.A. 11260	1,485,000.00		1,485,000.00	1,455,000.00		1,455,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0096	Construction of Covered Court, San Pablo Central School, Brgy. Poblacion, San Pablo, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	11/09/2019	11/08/2020	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,405,263.12		2,405,263.12	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0098	Construction of Covered Court, Brgy. Begong, Tigbao, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,420,622.68		2,420,622.68	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0099	Construction of Covered Court, Brgy. Boyugan East, Kumalarang, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	12/08/2019	12/07/2020	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,423,384.53		2,423,384.53	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0100	Construction of Covered Court, Brgy. Buburay, Dimataling, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,469,807.99		2,469,807.99	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0101	Construction of Covered Court, Brgy. Digon, Margosatubig, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,425,456.26		2,425,456.26	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		

19JG0102	Construction of Covered Court, Brgy. Kabatan, Vincenzo Sagun, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,430,525.40		2,430,525.40	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0103	Construction of Covered Court, Brgy. Pinig Libano, Dumalinao, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	12/24/2019	12/23/2020	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,424,376.65		2,424,376.65	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0105	Construction of Multi-Purpose Building, Brgy. Kahayagan, Bayog, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,424,447.09		2,424,447.09	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0106	Construction of Multi-Purpose Building, Brgy. Limbatong, Margosatubig, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,970,000.00		2,970,000.00	2,907,363.51		2,907,363.51	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0107	Construction of Multi-Purpose Building, Brgy. Lower Panikian, Pitogo, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,970,000.00		2,970,000.00	2,904,336.59		2,904,336.59	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0108	Construction of Multi-Purpose Building, Brgy. Matin-ao, Bayog, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	12/11/2019	12/10/2020	FY 2019 GAA R.A. 11260	2,970,000.00		2,970,000.00	2,931,919.21		2,931,919.21	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0109	Construction of Multi-Purpose Building, Brgy. Pangi, Kumalarang, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,970,000.00		2,970,000.00	2,908,989.39		2,908,989.39	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0110	Construction of Multi-Purpose Building, Brgy. Panubigan, Pitogo, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,970,000.00		2,970,000.00	2,904,229.09		2,904,229.09	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0111	Construction of Multi-Purpose Building, Brgy. San Isidro, Bayog, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,970,000.00		2,970,000.00	2,909,565.34		2,909,565.34	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		

19JG0112	Construction of Multi-Purpose Covered Court at Barangay Tickwas, Dumalinao, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	12/24/2019	12/23/2020	FY 2019 GAA R.A. 11260	2,970,000.00		2,970,000.00	2,908,636.14			2,908,636.14	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0113	Construction of Multi-Purpose Covered Court at Bayog National High School, Kahayagan, Bayog, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	02/09/2020	02/08/2021	FY 2019 GAA R.A. 11260	4,950,000.00		4,950,000.00	4,793,480.85			4,793,480.85	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0114	Construction of Multi-Purpose Covered Court at Don Jose, Dinas, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	01/13/2020	01/12/2021	FY 2019 GAA R.A. 11260	2,970,000.00		2,970,000.00	2,908,684.38			2,908,684.38	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0116	Construction of Multi-Purpose Covered Court at San Pablo National High School, Poblacion, San Pablo, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/03/2019	07/03/2019	July 4-8, 2019	July 9-17, 2019	07/19/2019	07/26/2019	07/29/2019	02/09/2020	02/08/2021	FY 2019 GAA R.A. 11260	4,950,000.00		4,950,000.00	4,849,962.38			4,849,962.38	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/04/2019	07/09/2019		
19JG0051	Construction of Multi-Purpose Building, Brgy. Bacayawan, Dimataling, 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	07/25/2019	07/31/2019	08/01/2019	10/05/2019	10/04/2020	FY 2019 GAA R.A. 11260	1,980,000.00		1,980,000.00	1,960,200.00			1,960,200.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/10/2018	10/10/2018	10/10/2018	11/06/2018	11/12/2018		
19JG0060	Rehabilitation of Municipal Gymnasium (Bleacher), Brgy. Poblacion, Tigbao, Zamboanga del Sur	Construction Section	Public Bidding	10/05/2018	Oct. 19-25, 2018	10/26/2018	11/08/2018	11/08/2018	11/09/2018	Nov. 12-23, 2018	07/25/2019	07/31/2019	08/01/2019	01/12/2020	01/11/2021	FY 2019 GAA R.A. 11260	2,970,000.00		2,970,000.00	2,940,296.12			2,940,296.12	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/22/2018	10/22/2018	10/22/2018	11/09/2018	11/12/2018		
19JG0082	Concreting of Fatima – Poblacion Road, San Miguel, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/22/2019	07/22/2019	07/23/2019	July 24-29, 2019	07/31/2019	08/09/2019	08/13/2019	11/27/2019	11/26/2020	FY 2019 GAA R.A. 11260	19,800,000.00		19,800,000.00	19,403,733.41			19,403,733.41	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/23/2019	07/24/2019		
19JG0089	Improvement/Concreting of Barangay Road from Biswangan NRJ to JHCSC Campus, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/22/2019	07/22/2019	July 23-24, 2019	July 25 - Aug. 2, 2019	08/13/2019	08/23/2019	08/27/2019	10/30/2019	10/29/2020	FY 2019 GAA R.A. 11260	9,800,000.00		9,800,000.00	9,603,294.63			9,603,294.63	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/23/2019	07/25/2019		
19JG0090	Improvement/Concreting of Barangay Road from Poblacion to Lintum, Guipos, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/22/2019	07/22/2019	July 23-24, 2019	July 25 - Aug. 2, 2019	08/13/2019	08/23/2019	08/27/2019	10/25/2019	10/24/2020	FY 2019 GAA R.A. 11260	8,820,000.00		8,820,000.00	8,643,755.81			8,643,755.81	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/23/2019	07/25/2019		

19JG0091	Opening/Improvement of Barangay Road from Purok Gabi, Tubo-pait, Dumalinao to Barangay Bag-ong Misamis, San Pablo, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/22/2019	07/22/2019	July 23-24, 2019	July 25 - Aug. 2, 2019	08/13/2019	08/23/2019	08/27/2019	10/12/2019	10/11/2020	FY 2019 GAA R.A. 11260	5,390,000.00		5,390,000.00	5,335,869.26		5,335,869.26	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/23/2019	07/25/2019		
19JG0115	Road Upgrading/Concreting of NRJ Canunan-Guling-Payag-Mabuhay-Pongapong-Poblacion-Guipos-San Pablo, Zamboanga del Sur	Construction Section	Public Bidding	05/31/2019	June 7-14, 2019	06/20/2019	07/22/2019	07/22/2019	July 23-24, 2019	July 25 - Aug. 2, 2019	08/13/2019	08/23/2019	08/27/2019	01/24/2020	01/23/2021	FY 2019 GAA R.A. 11260	29,400,000.00		29,400,000.00	29,254,540.60		29,254,540.60	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/17/2019	06/17/2019	06/17/2019	07/23/2019	07/25/2019		
19JG0043 (rebid)	Construction of Multi-Purpose Building (Covered Court), Guicolalay NHS, Brgy. Guicolalay, Dinas, Zamboanga del Sur	Construction Section	Public Bidding	-	July 10-16, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-8, 2019	08/13/2019	08/23/2019	08/27/2019	11/17/2019	11/16/2020	FY 2019 GAA R.A. 11260	1,584,000.00		1,584,000.00	1,552,304.83		1,552,304.83	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019		
19JG0073 (rebid)	Construction of Multi-Purpose Building (Covered Court), Brgy. Guicolalay Elementary School, Guicolalay, Dinas, Zamboanga del Sur	Construction Section	Public Bidding	-	July 10-16, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-8, 2019	08/13/2019	08/23/2019	08/27/2019	11/17/2019	11/16/2020	FY 2019 GAA R.A. 11260	1,584,000.00		1,584,000.00	1,552,304.83		1,552,304.83	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019		
19JG0077 (rebid)	Construction of Multi-Purpose Covered Court at Old Mirapao National High School/Elementary School, Old Mirapao, Dinas, Zamboanga del Sur	Construction Section	Public Bidding	-	July 10-16, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-8, 2019	08/13/2019	08/23/2019	08/27/2019	12/07/2019	12/06/2020	FY 2019 GAA R.A. 11260	4,950,000.00		4,950,000.00	4,850,978.70		4,850,978.70	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019		
19JG0097 (rebid)	Construction of Covered Court, Brgy. Balongating, Guipos, Zamboanga del Sur	Construction Section	Public Bidding	-	July 10-16, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-8, 2019	08/13/2019	08/23/2019	08/27/2019	02/10/2020	02/09/2021	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,424,390.12		2,424,390.12	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019		
19JG0104 (rebid)	Construction of MPB, Brgy. Poblacion, Dinas, Zamboanga del Sur	Construction Section	Public Bidding	-	July 10-16, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-8, 2019	08/13/2019	08/23/2019	08/27/2019	10/28/2019	10/27/2020	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,425,121.33		2,425,121.33	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019		
19JG0127	Construction of Multi-purpose Building, at Brgy. Binuay, Dimataling, Zamboanga del Sur	Construction Section	Public Bidding	07/05/2019	July 12-18, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-8, 2019	08/13/2019	08/23/2019	08/27/2019	02/10/2020	02/09/2021	FY 2019 GAA R.A. 11260	2,970,000.00		2,970,000.00	2,910,600.64		2,910,600.64	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019		
19JG0128	Construction of Covered Court, at Brgy. Limbayan, Pitogo, Zamboanga del Sur	Construction Section	Public Bidding	07/05/2019	July 12-18, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-8, 2019	08/13/2019	08/23/2019	08/27/2019	02/10/2020	02/09/2021	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,425,476.76		2,425,476.76	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019		
19JG0129	Construction/Concreting of Sugbay-Uno-Kagawasan-Poblacion-Bacayawan, Dimataling, Zamboanga del Sur	Construction Section	Public Bidding	07/05/2019	July 12-18, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-8, 2019	08/13/2019	08/23/2019	08/27/2019	10/30/2019	10/29/2020	FY 2019 GAA R.A. 11260	9,900,000.00		9,900,000.00	9,602,998.58		9,602,998.58	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019		

19JG0130	Improvement of Multi-purpose Building (Municipal Gym) Phase 2 Poblacion (Kabatan), Vincenzo Sagun, ZDS	Construction Section	Public Bidding	07/05/2019	July 12-18, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-8, 2019	08/13/2019	08/23/2019	08/27/2019	12/07/2019	12/06/2020	FY 2019 GAA R.A. 11260	1,980,000.00		2,475,000.00	2,475,000.00	1,940,230.58		1,940,230.58	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019		
19JG0117	Construction of Covered Court, Brgy. Mati, San Miguel, Zamboanga del Sur	Construction Section	Public Bidding	07/05/2019	July 12-18, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-14, 2019	08/16/2019	08/27/2019	08/28/2019	12/11/2019	12/10/2020	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,425,040.24		2,425,040.24	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019			
19JG0118	Construction of Covered Court, Brgy. Poblacion, Lapuyan, Zamboanga del Sur	Construction Section	Public Bidding	07/05/2019	July 12-18, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-14, 2019	08/16/2019	08/27/2019	08/28/2019	12/11/2019	12/10/2020	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,421,945.56		2,421,945.56	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019			
19JG0119	Construction of Covered Court, Brgy. Tubod, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding	07/05/2019	July 12-18, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-14, 2019	08/16/2019	08/27/2019	08/28/2019	12/11/2019	12/10/2020	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,424,785.65		2,424,785.65	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019			
19JG0120	Construction of Multi-purpose Building (Covered Court), at Maruing NHS, Brgy. Maruing, Lapuyan, Zamboanga del Sur	Construction Section	Public Bidding	07/05/2019	July 12-18, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-14, 2019	08/16/2019	08/27/2019	08/28/2019	02/14/2020	02/13/2021	FY 2019 GAA R.A. 11260	2,450,000.00		2,450,000.00	2,399,669.80		2,399,669.80	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019			
19JG0121	Construction of Multi-purpose Building (Covered Court), Brgy. Poblacion (Tabina CES), Tabina, Zamboanga del Sur	Construction Section	Public Bidding	07/05/2019	July 12-18, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-14, 2019	08/16/2019	08/27/2019	08/28/2019	11/21/2019	11/20/2020	FY 2019 GAA R.A. 11260	1,980,000.00		1,980,000.00	1,939,569.61		1,939,569.61	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019			
19JG0122	Construction of Multi-purpose Covered Court, at Brgy. Manicaan, Tabina, Zamboanga del Sur	Construction Section	Public Bidding	07/05/2019	July 12-18, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-14, 2019	08/16/2019	08/27/2019	08/28/2019	02/14/2020	02/13/2021	FY 2019 GAA R.A. 11260	2,970,000.00		2,970,000.00	2,959,995.87		2,959,995.87	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019			
19JG0123	Rehabilitation of Multi-purpose Building (Brgy. Hall), Sumadat, Dumalinao, Zamboanga del Sur	Construction Section	Public Bidding	07/05/2019	July 12-18, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-14, 2019	08/16/2019	08/27/2019	08/28/2019	11/01/2019	10/31/2020	FY 2019 GAA R.A. 11260	1,980,000.00		1,980,000.00	1,939,332.54		1,939,332.54	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019			
19JG0124	Construction of Covered Court, Sitio San Roque, Brgy. Mabuhay, Tabina, Zamboanga del Sur	Construction Section	Public Bidding	07/05/2019	July 12-18, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-14, 2019	08/16/2019	08/27/2019	08/28/2019	12/11/2019	12/10/2020	FY 2019 GAA R.A. 11260	2,475,000.00		2,475,000.00	2,423,958.51		2,423,958.51	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019			
19JG0125	Construction of Multi-Purpose Covered Court at Mecolong National High School/Elementary School, Mecolong, Dumalinao, Zamboanga del Sur	Construction Section	Public Bidding	07/05/2019	July 12-18, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-14, 2019	08/16/2019	08/27/2019	08/28/2019	12/11/2019	12/10/2020	FY 2019 GAA R.A. 11260	4,950,000.00		4,950,000.00	4,929,668.80		4,929,668.80	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019			

19JG0126	Construction of Multi-Purpose Building (Covered Court) at Brgy. Bagong Oroquieta, Guipos, Zamboanga del Sur	Construction Section	Public Bidding	07/05/2019	July 12-18, 2019	07/19/2019	07/31/2019	07/31/2019	Aug. 1-2, 2019	Aug. 5-14, 2019	08/16/2019	08/27/2019	08/28/2019	12/11/2019	12/10/2020	FY 2019 GAA R.A. 11260	2,450,000.00		2,450,000.00	2,421,428.60		2,421,428.60	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/14/2019	07/14/2019	07/14/2019	08/01/2019	08/05/2019		
19JG0131	Construction of Two (2) Storey Four (4) Classroom School Building Proper Dimaya ES, Dinas, Zamboanga del Sur	Construction Section	Public Bidding	07/24/2019	July 31 - Aug. 6, 2019	08/07/2019	08/19/2019	08/19/2019	08/20/2019	Aug. 22-23, 2019	08/28/2019	09/06/2019	09/09/2019	01/13/2020	01/12/2021	CY 2019 BEFF (Batch 1)	10,648,310.60		10,648,310.60	10,318,648.35		10,318,648.35	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	08/05/2019	08/05/2019	08/05/2019	08/20/2019	08/22/2019		
19JG0132	Construction of One (1) Storey Two (2) Classroom School Building with Toilet attached at San Pablo NHS - Sacbulan Extension, Sacbulan, San Pablo, Zamboanga del Sur	Construction Section	Public Bidding	07/24/2019	July 31 - Aug. 6, 2019	08/07/2019	08/19/2019	08/19/2019	08/20/2019	Aug. 22-23, 2019	08/28/2019	09/06/2019	09/09/2019	12/14/2019	12/13/2020	CY 2019 BEFF (Batch 1)	3,375,742.89		3,375,742.89	3,306,495.92		3,306,495.92	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	08/05/2019	08/05/2019	08/05/2019	08/20/2019	08/22/2019		
19JG0133	Construction of One (1) Storey Two (2) Classroom School Building with Toilet attached Tabon ES, Tabon, Lapuyan, Zamboanga del Sur	Construction Section	Public Bidding	07/24/2019	July 31 - Aug. 6, 2019	08/07/2019	08/19/2019	08/19/2019	08/20/2019	Aug. 22-23, 2019	08/28/2019	09/06/2019	09/09/2019	12/14/2019	12/13/2020	CY 2019 BEFF (Batch 1)	3,214,102.41		3,214,102.41	3,149,820.36		3,149,820.36	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	08/05/2019	08/05/2019	08/05/2019	08/20/2019	08/22/2019		
19JG0134	Concreting of Brgy. Pag-asa – Brgy. Pinig Libano Farm to Market Road, Brgy. Pag-asa and Brgy. Pinig Libano, Dumalinao, Zamboanga del Sur	Construction Section	Public Bidding	07/24/2019	July 31 - Aug. 6, 2019	08/07/2019	08/19/2019	08/19/2019	08/20/2019	Aug. 22-23, 2019	08/28/2019	09/06/2019	09/09/2019	11/04/2019	11/03/2020	SR2019-07-007772	6,965,000.00		6,965,000.00	6,789,312.86		6,789,312.86	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	08/05/2019	08/05/2019	08/05/2019	08/20/2019	08/22/2019		
19JG0136	Construction/Rehabilitation of Water Supply/Rain Water Collector System, 1. Brgy. Gusom, Kumalarang, ZDS., 2. Lantawan Primary School, Brgy. Lantawan, Kumalarang, ZDS., 3. Kumalarang Public Market, Kumalarang, ZDS., 4. Bayog Public Market, Bayog ZDS., 5. Sagacad National High School, Dinas, ZDS., 6. Sikatuna National High School, Guipos, ZDS., 7. Libayoy National High School, Tigbao, ZDS., 8. Kinakap Elementary School, Dinas, ZDS., 9. New Mirapao Elementary School, Dinas, ZDS., 10. Ignacio Garrata National High School, Dinas, ZDS., 11. Legarda Dos Elementary School, Guipos, ZDS., 12. Balongating Elementary School, Guipos, ZDS., 13. Mapao Primary School, Brgy. Gusom, Kumalarang, ZDS., 14. Guipos National High School, Guipos, ZDS., 15. Bayog Central Elementary School, Bayog, ZDS., 16. Bayog National High School, Bayog, ZDS., 17. Kahayagan Elementary School, Bayog, ZDS., 18. Liba Elementary School, Bayog, ZDS., 19. Baguitan Elementary School, Guipos, ZDS., 20. Tarakan National High School, Dinas, ZDS.	Construction Section	Public Bidding	08/16/2019	Aug. 23-29, 2019	08/30/2019	09/11/2019	09/11/2019	Sep. 12-13, 2019	Sep. 16-25, 2019	09/27/2019	10/09/2019	10/10/2019	11/19/2019	11/18/2020	FY2019 RA 11260 Regular 2019 / SR2019-06-003339	3,715,250.00		3,715,250.00	3,677,308.53		3,677,308.53	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	08/27/2019	08/27/2019	08/27/2019	09/12/2019	12/16/2019		



19JG0135	Improvement/Concreting of Culabay-Capisan Road, Tabina, Zamboanga del Sur	Construction Section	Public Bidding	08/16/2019	Aug. 23-29, 2019	08/30/2019	09/30/2019	09/30/2019	Oct. 1-2, 2019	Oct. 3-11, 2019	10/15/2019	10/25/2019	10/28/2019	04/01/2020	04/01/2021	SARO-BMB-A-18-0031759	49,000,000.00		49,000,000.00	47,530,000.00		47,530,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	08/13/2019	08/13/2019	08/13/2019	10/01/2019	10/03/2019		
19JG0138	Repair/Maintenance of Gapo River Control, Right Bank, Brgy. Gapo, Tigbao, Zamboanga del Sur, Sta.0+000.00 - Sta. 0+030.00, Brgy. Gapo, Tigbao, Zamboanga del Sur	Maintenance Section	Public Bidding	08/23/2019	Sept. 9-15, 2019	09/16/2019	09/30/2019	09/30/2019	Oct. 1-2, 2019	Oct. 3-11, 2019	10/15/2019	10/25/2019	10/28/2019	12/20/2019	12/19/2020	SR2019-06-003965	3,000,000.00		3,000,000.00	2,997,822.53		2,997,822.53	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	08/20/2019	08/20/2019	08/20/2019	10/01/2019	10/03/2019		
19JG0139	Repair/Maintenance of Canoayan River Control, Left Bank, Brgy. Canoayan, Bayog, Zamboanga del Sur, Sta.0+000.00 - Sta. 0+020.00, Brgy. Canoayan, Bayog, Zamboanga del Sur	Maintenance Section	Public Bidding	08/23/2019	Sept. 9-15, 2019	09/16/2019	09/30/2019	09/30/2019	Oct. 1-2, 2019	Oct. 3-11, 2019	10/15/2019	10/25/2019	10/28/2019	12/18/2019	12/17/2020	SR2019-06-003965	2,879,000.00		2,879,000.00	2,821,166.03		2,821,166.03	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	08/20/2019	08/20/2019	08/20/2019	10/01/2019	10/03/2019		
19JG0140	Repair/Maintenance of Bayog River Control, Right Bank, Poblacion, Bayog, Zamboanga del Sur, Sta.0+350.00 - Sta. 0+410.00, Poblacion, Bayog, Zamboanga del Sur	Maintenance Section	Public Bidding	08/23/2019	Sept. 9-15, 2019	09/16/2019	09/30/2019	09/30/2019	Oct. 1-2, 2019	Oct. 3-11, 2019	10/15/2019	10/25/2019	10/28/2019	12/03/2019	12/02/2020	SR2019-06-003965	2,000,000.00		2,000,000.00	1,959,276.68		1,959,276.68	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	08/20/2019	08/20/2019	08/20/2019	10/01/2019	10/03/2019		
19JG0141	Maintenance, Repair and Rehabilitation of Materials Quality Control Building of DPWH Building Zamboanga del Sur II DEO (Phase III), Brgy. Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	Public Bidding	08/23/2019	Sept. 9-15, 2019	09/16/2019	09/30/2019	09/30/2019	Oct. 1-2, 2019	Oct. 3-11, 2019	10/15/2019	10/25/2019	10/28/2019	12/05/2019	12/04/2020	SR2019-06-004144	1,000,000.00		1,000,000.00	994,740.82		994,740.82	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	08/20/2019	08/20/2019	08/20/2019	10/01/2019	10/03/2019		
19JG0142	Rehabilitation/Improvement of DPWH (Maintenance Office) 2nd DEO Main Office Building, Poblacion, Guipos, Zamboanga del Sur, Brgy. Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	Public Bidding	08/23/2019	Sept. 9-15, 2019	09/16/2019	09/30/2019	09/30/2019	Oct. 1-2, 2019	Oct. 3-11, 2019	10/15/2019	10/25/2019	10/28/2019	12/07/2019	12/06/2020	SR2019-06-004144	1,000,000.00		1,000,000.00	994,963.04		994,963.04	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	08/20/2019	08/20/2019	08/20/2019	10/01/2019	10/03/2019		
19JG0143	Rehabilitation/Improvement of DPWH 2nd DEO Main Office Building, Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	Public Bidding	08/23/2019	Sept. 9-15, 2019	09/16/2019	09/30/2019	09/30/2019	Oct. 1-2, 2019	Oct. 3-11, 2019	10/15/2019	10/25/2019	10/28/2019	12/24/2019	12/23/2020	SR2019-06-004144	2,000,000.00		2,000,000.00	1,994,884.26		1,994,884.26	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	08/20/2019	08/20/2019	08/20/2019	10/01/2019	10/03/2019		
19JG0144	Repair/Maintenance of DA Building (Seeds Storage Building), Brgy. Betinan, San Miguel, Zamboanga del Sur	Maintenance Section	Public Bidding	08/23/2019	Sept. 9-15, 2019	09/16/2019	09/30/2019	09/30/2019	Oct. 1-2, 2019	Oct. 3-11, 2019	10/15/2019	10/25/2019	10/28/2019	11/27/2019	11/26/2020	SR2019-06-004144	500,000.00		500,000.00	494,978.84		494,978.84	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	08/20/2019	08/20/2019	08/20/2019	10/01/2019	10/03/2019		
19JG0145	Repair/Maintenance of DA Building (Administrative Building), Brgy. Betinan, San Miguel, Zamboanga del Sur	Maintenance Section	Public Bidding	08/23/2019	Sept. 9-15, 2019	09/16/2019	09/30/2019	09/30/2019	Oct. 1-2, 2019	Oct. 3-11, 2019	10/15/2019	10/25/2019	10/28/2019	11/27/2019	11/26/2020	SR2019-06-004144	500,000.00		500,000.00	494,976.67		494,976.67	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	08/20/2019	08/20/2019	08/20/2019	10/01/2019	10/03/2019		
19JG0146	Repair/Maintenance of DND Building, Phil. Army-53rd Infantry Battalion (Scout Platoon Barracks), Brgy. Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	Public Bidding	08/23/2019	Sept. 9-15, 2019	09/16/2019	09/30/2019	09/30/2019	Oct. 1-2, 2019	Oct. 3-11, 2019	10/15/2019	10/25/2019	10/28/2019	12/05/2019	12/04/2020	SR2019-06-004144	1,000,000.00		1,000,000.00	985,372.14		985,372.14	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	08/20/2019	08/20/2019	08/20/2019	10/01/2019	10/03/2019		

19JG0147	Repair/Maintenance of DND Building, Phil. Army-53rd Infantry Battalion (Officers Quarter), Brgy. Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	Public Bidding	08/23/2019	Sept. 9-15, 2019	09/16/2019	09/30/2019	09/30/2019	Oct. 1-2, 2019	Oct. 3-11, 2019	10/15/2019	10/25/2019	10/28/2019	12/05/2019	12/04/2020	SR2019-06-004144	1,000,000.00	1,000,000.00	985,456.92	985,456.92	COA Rep./NACAP-Rep./P/ICE-Pres./Bantay Lansangan	08/20/2019	08/20/2019	08/20/2019	10/01/2019	10/03/2019		
19JG0148	Repair/Maintenance of DND Building, Phil. Army-53rd Infantry Battalion (Enlisted Personnel Barracks), Brgy. Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	Public Bidding	08/23/2019	Sept. 9-15, 2019	09/16/2019	09/30/2019	09/30/2019	Oct. 1-2, 2019	Oct. 3-11, 2019	10/15/2019	10/25/2019	10/28/2019	12/05/2019	12/04/2020	SR2019-06-004144	1,000,000.00	1,000,000.00	994,216.49	994,216.49	COA Rep./NACAP-Rep./P/ICE-Pres./Bantay Lansangan	08/20/2019	08/20/2019	08/20/2019	10/01/2019	10/03/2019		
19JG0149	Repair/Maintenance of DND Building, Phil. Army-53rd Infantry Battalion (Administrative Building), Brgy. Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	Public Bidding	08/23/2019	Sept. 9-15, 2019	09/16/2019	09/30/2019	09/30/2019	Oct. 1-2, 2019	Oct. 3-11, 2019	10/15/2019	10/25/2019	10/28/2019	12/05/2019	12/04/2020	SR2019-06-004144	1,000,000.00	1,000,000.00	985,412.04	985,412.04	COA Rep./NACAP-Rep./P/ICE-Pres./Bantay Lansangan	08/20/2019	08/20/2019	08/20/2019	10/01/2019	10/03/2019		
19JG0137 (rebid)	Repair/Maintenance of Pantad River Control, Right Bank, Brgy. Pantad, Dumaliniao, Zamboanga del Sur, Sta.0+000.00 - Sta.0+020.00, Brgy. Pantad, Dumaliniao, Zamboanga del Sur	Construction Section	Public Bidding	08/23/2019	Oct. 11-17, 2019	09/16/2019	10/30/2019	10/30/2019	10/31/2019	Nov. 5-8, 2019	11/12/2019	11/22/2019	11/25/2019	01/12/2020	01/11/2021	SR2019-06-003965	2,500,000.00	2,500,000.00	2,449,000.00	2,449,000.00	COA Rep./NACAP-Rep./P/ICE-Pres./Bantay Lansangan	08/20/2019	08/20/2019	08/20/2019	10/31/2019	11/05/2019		
19JG0150	Concreting of Brgy. Supon Farm to Market Road Brgy. Supon, Bayog, Zamboanga del Sur	Construction Section	Public Bidding	09/02/2019	Sept. 9-15, 2019	09/16/2019	09/30/2019	09/30/2019	Oct. 1-2, 2019	Oct. 3-11, 2019	11/28/2019	12/02/2019	12/03/2019	01/17/2020	01/16/2021	SARO-BMB-A-19-0018222	5,970,000.00	5,970,000.00	5,789,367.27	5,789,367.27	COA Rep./NACAP-Rep./P/ICE-Pres./Bantay Lansangan	08/28/2019	08/28/2019	08/28/2019	10/31/2019	11/05/2019		
19JG0151	Concreting of Brgy. Baking Farm to Market Road Brgy. Baking, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding	09/02/2019	Sept. 9-15, 2019	09/16/2019	09/30/2019	09/30/2019	Oct. 1-2, 2019	Oct. 3-11, 2019	11/28/2019	12/02/2019	12/03/2019	01/17/2020	01/16/2021	SARO-BMB-A-19-0018222	5,970,000.00	5,970,000.00	5,899,334.79	5,899,334.79	COA Rep./NACAP-Rep./P/ICE-Pres./Bantay Lansangan	08/28/2019	08/28/2019	08/28/2019	10/31/2019	11/05/2019		
19JG0152	Concreting of Brgy. Sambulawan Farm to Market Road, Brgy. Sambulawan, Dinas, Zamboanga del Sur	Construction Section	Public Bidding	09/02/2019	Sept. 9-15, 2019	09/16/2019	09/30/2019	09/30/2019	Oct. 1-2, 2019	Oct. 3-11, 2019	11/28/2019	12/02/2019	12/03/2019	01/17/2020	01/16/2021	SARO-BMB-A-19-0018222	5,970,000.00	5,970,000.00	5,790,292.85	5,790,292.85	COA Rep./NACAP-Rep./P/ICE-Pres./Bantay Lansangan	08/28/2019	08/28/2019	08/28/2019	10/31/2019	11/05/2019		
19JG0154	Rehabilitation/Major Repair of Permanent Bridges at Maclob Bridge, Dao-an, San Miguel, Zamboanga del Sur	Construction Section	Public Bidding	10/31/2019	Nov. 7-13, 2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	Nov. 29 - Dec. 6, 2019	12/10/2019	12/20/2019	12/23/2019	04/02/2020	04/02/2021	SR2019-08-008961	11,194,000.00	11,194,000.00	10,634,446.02	10,634,446.02	COA Rep./NACAP-Rep./P/ICE-Pres./Bantay Lansangan	11/11/2019	11/11/2019	11/11/2019	11/27/2019	11/29/2019		
19JG0155	Repair / Maintenance of Road Slip and Slope Failure along Pagadian City – Zamboanga City Road, Pagadian City – Zamboanga City Road	Maintenance Section	Public Bidding	-	Nov. 7-13, 2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	Nov. 29 - Dec. 6, 2019	12/10/2019	12/20/2019	12/23/2019	03/26/2020	03/26/2021	SR2019-06-002957	2,610,650.00	2,610,650.00	2,600,306.84	2,600,306.84	COA Rep./NACAP-Rep./P/ICE-Pres./Bantay Lansangan	11/11/2019	11/11/2019	11/11/2019	11/27/2019	11/29/2019		
19JG0156	Repair/Rehabilitation/Improvement (Concrete Paved Reblocking) of Secondary Road along Jct. Dumaliniao - Margosatubig Road, Brgy. Sebucao, Dumaliniao, Zamboanga del Sur	Maintenance Section	Public Bidding	-	Nov. 7-13, 2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	Nov. 29 - Dec. 6, 2019	12/10/2019	12/20/2019	12/23/2019	01/24/2020	01/23/2021	SR2019-06-002957	798,249.00	798,249.00	788,073.67	788,073.67	COA Rep./NACAP-Rep./P/ICE-Pres./Bantay Lansangan	11/11/2019	11/11/2019	11/11/2019	11/27/2019	11/29/2019		

19JG0157	Fabrication of New Kilometer Post and Right-of-Way Marker based on D.O. 31 s. 2019, Zamboanga del Sur 2nd District National Roads	Maintenance Section	Public Bidding	-	Nov. 7-13, 2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	Nov. 29 - Dec. 6, 2019	12/10/2019	12/20/2019	12/23/2019	01/22/2020	01/21/2021	SR2019-06-002957	974,889.23		974,889.23	964,363.07		964,363.07	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/11/2019	11/11/2019	11/11/2019	11/27/2019	11/29/2019		
19JG0153 (rebid)	Construction of Handicapped Toilets at 1. Brgy. Camanga, Dumalinao, Zamboanga del Sur, 2. Brgy. Lacupayan, Tigbao, Zamboanga del Sur, 3. Brgy. Upper Nilo, Tigbao, Zamboanga del Sur, 4. Jct. Tubod, Lakewood, Zamboanga del Sur, 5. Brgy. Bogayo, Kumalarang, Zamboanga del Sur, 6. Brgy. Diplo, Kumalarang, Zamboanga del Sur, 7. Brgy. Sicade, Kumalarang, Zamboanga del Sur, 8. Brgy. Picanan, Kumalarang, Zamboanga del Sur	Construction Section	Public Bidding	-	Nov. 22-28, 2019	11/14/2019	12/12/2019	12/12/2019	12/13/2019	Dec. 17-20, 2019	12/23/2019	01/06/2020	01/07/2020	02/11/2020	02/10/2021	GAD CY-2019	2,253,299.49		2,253,299.49	2,241,693.92		2,241,693.92	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/11/2019	12/09/2019	12/09/2019	12/13/2019	12/17/2019		
19JG0158	Pavement Markings Repainting (Using Thermoplastic Material) along Jct. Dumalinao – Margosatubig Road (Intermittent), S01170MN, Zamboanga del Sur	Maintenance Section	Public Bidding	-	Nov. 29 - Dec. 5, 2019	12/06/2019	12/19/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	01/06/2020	01/07/2020	01/26/2020	01/25/2021	SR2019-06-002957	2,000,000.00		2,000,000.00	1,980,007.71		1,980,007.71	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	12/03/2019	12/03/2019	12/03/2019	12/19/2019	12/20/2019		

**NO COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)**

**COMPLETED PROCUREMENT ACTIVITIES (GOODS & SERVICES)**

19GJG0035 (SVP)	Supply & Delivery of 2 pieces Oil filter 3831236 and others for Periodic Maintenance Schedule 2000 hours of service vehicle with Plate # F17-110 in the Maintenance Section	Maintenance Section	Small Value Procurement		August 30, 2019- September 2			09/03/2019	09/03/2019	09/03/2019	09/04/2019	09/05/2019	09/06/2019	09/13/2019	09/13/2019		198,550.00		198,550.00	198,550.00		198,550.00									
19GJG0036 (SVP)	Supply & Delivery of 4,000 liters Diesel Fuel for use in the service vehicles with Plate # KBZ-605, KDL-519, ABN-7103, SLF-110, Backhoe EW-145B and others in the Maintenance Section	Maintenance Section	Small Value Procurement		August 30, 2019- September 2			09/03/2019	09/03/2019	09/03/2019	09/04/2019	09/05/2019	09/06/2019	09/13/2019	09/13/2019		206,200.00		206,200.00	180,520.00		180,520.00									
19GJG0037 (SVP)	Supply & Delivery of 1 piece Fuel filter and others for replacement of defective/damaged parts of Nissan, Pick up with Plate # KBZ-605 in the Maintenance Section.	Maintenance Section	Small Value Procurement		9/16-18/19			09/19/2019	09/19/2019	09/19/2019	09/23/2019	09/24/2019	09/25/2019	10/02/2019	10/02/2019		108,009.00		108,009.00	107,474.00		107,474.00									
19GJG0038 (SVP)	Supply & Delivery of 79 pails Reflectorized traffic paint, white, 20 ltr./pail and others for use in Maintenance Activities along the National Highway and Bridges.	Maintenance Section	Small Value Procurement		9/16-18/19			09/19/2019	09/19/2019	09/19/2019	09/23/2019	09/24/2019	09/25/2019	10/02/2019	10/02/2019		990,000.00		990,000.00	967,500.00		967,500.00									
19GJG0039 (SVP)	Supply & Delivery of 4 pieces Tubeless tire, 265/70 R16 and others for replacement of defective/damaged parts of Nissan, Pick up with Plate # ABN-7103 in the Maintenance Section.	Maintenance Section	Small Value Procurement		9/16-18/19			09/19/2019	09/19/2019	09/19/2019	09/23/2019	09/24/2019	09/25/2019	10/02/2019	10/02/2019		148,464.00		148,464.00	146,920.00		146,920.00									

19GJG0040 (SVP)	Supply & Delivery of 9 pieces Battery, 11 plates , 12 volts, Maintenance free and others for use in repair/maintenance of DPWH Generator set.	IT Room	Small Value Procurement		9/16-18/19				09/19/2019	09/19/2019	09/19/2019	09/19/2019	09/19/2019	09/23/2019	09/24/2019	09/25/2019	10/02/2019	10/02/2019			130,180.00			130,180.00	129,610.00															
19GJG0041 (SVP)	Supply & Delivery of 4 pieces Tubeless tire, 265/65 R17 and others for use in the service vehicle with Plate # ACB-4831 (Montero) in the Administrative Section.	Administrative Section	Small Value Procurement		9/16-18/19				09/19/2019	09/19/2019	09/19/2019	09/19/2019	09/19/2019	09/23/2019	09/24/2019	09/25/2019	10/02/2019	10/02/2019			100,310.00			100,310.00	99,790.00															
19GJG0042 (SVP)	Supply & Delivery of 2,000 liters Unleaded Gasoline for use in Grasscutter operations assigned along National Highway and others in the Maintenance Section.	Maintenance Section	Small Value Procurement		9/16-18/19				09/19/2019	09/19/2019	09/19/2019	09/19/2019	09/19/2019	09/23/2019	09/24/2019	09/25/2019	10/02/2019	10/02/2019			100,900.00			100,900.00	98,080.00															
19GJG0043 (SVP)	Supply & Delivery of 6 reams Bondpaper, A3 size and others for use in the Planning and Design Section.	Planning and Design Section	Small Value Procurement		9/16-18/19				09/19/2019	09/19/2019	09/19/2019	09/19/2019	09/19/2019	09/23/2019	09/24/2019	09/25/2019	10/02/2019	10/02/2019			72,156.50			72,156.50	71,841.00															
19GJG0044 (SVP)	Supply & Delivery of 4 pieces Tubeless tire, 265x60 R18 for use in the service vehicle with Plate # AO-B666 in the office of the District Engineer.	District Engineer	Small Value Procurement		9/16-18/19				09/19/2019	09/19/2019	09/19/2019	09/19/2019	09/19/2019	09/23/2019	09/24/2019	09/25/2019	10/02/2019	10/02/2019			75,400.00			75,400.00	75,320.00															
19GJG0045 (SVP)	Supply & Delivery of 4 pieces Tire, 235x75 R15 and others for replacement of defective/damaged parts of Mitsubishi/Pajero/Wagon with Plate # YCK-445 in the Cash Unit.	Cash Unit	Small Value Procurement		9/16-18/19				09/19/2019	09/19/2019	09/19/2019	09/19/2019	09/19/2019	09/23/2019	09/24/2019	09/25/2019	10/02/2019	10/02/2019			79,010.00			79,010.00	77,760.00															
19GJG0046 (SVP)	Supply & Delivery of 2 pieces Wheel hub, L/H, R/H and others for replacement of defective/damaged parts of Isuzu, Bighorn with Plate # YEG-355 in the Construction Section.	Construction Section	Small Value Procurement		10/1-3/19				10/04/2019	10/04/2019	10/04/2019	10/04/2019	10/04/2019	10/08/2019	10/09/2019	10/10/2019	10/17/2019	10/17/2019			63,560.00			63,560.00	63,110.00															
19GJG0047 (SVP)	Supply & Delivery of 6 units Grasscutter, heavy duty, 2-stroke gasoline engine for use in Maintenance Activities along National Highway and Bridges.	Maintenance Section	Small Value Procurement		10/1-3/19				10/04/2019	10/04/2019	10/04/2019	10/04/2019	10/04/2019	10/08/2019	10/09/2019	10/10/2019	10/17/2019	10/17/2019			138,000.00			138,000.00	136,800.00															
19GJG0048 (SVP)	Supply & Delivery of 1 piece Steering pump assembly and others for use in the service vehicle with Plate # XGK-828 in the Quality Assurance Section.	Quality Assurance Section	Small Value Procurement		10/1-3/19				10/04/2019	10/04/2019	10/04/2019	10/04/2019	10/04/2019	10/08/2019	10/09/2019	10/10/2019	10/17/2019	10/17/2019			78,980.00			78,980.00	78,500.00															
19GJG0049 (SVP)	Supply & Delivery of 1 set Pad set, FR brake (10 pc/set) and others for use in the service vehicle with Plate # ABC-2527 (092007) in the Construction Section.	Construction Section	Small Value Procurement		10/1-3/19				10/04/2019	10/04/2019	10/04/2019	10/04/2019	10/04/2019	10/08/2019	10/09/2019	10/10/2019	10/17/2019	10/17/2019			57,182.81			57,182.81	57,182.81															

19GJG0050 (SVP)	Supply & Delivery of 65 pails ReflectORIZED Traffic Paint, white, 20 ltrs./pail and others for use in repainting of faded pavement markings along Pagadian City-Zamboanga City Road (SO1453MN).	Maintenance Section	Small Value Procurement					10/1-3/19			10/04/2019	10/04/2019	10/04/2019	10/04/2019	10/08/2019	10/09/2019	10/10/2019	10/17/2019	10/17/2019				973,132.50			973,132.50	963,500.00										
19GJG0051 (SVP)	Supply & Delivery of 66 pails ReflectORIZED Traffic Paint, white, 20 ltrs./pail and others for use in repainting of faded pavement markings along Jct. Dumalinao-Margosatubig Road (SO1170MN).	Maintenance Section	Small Value Procurement					10/1-3/19			10/04/2019	10/04/2019	10/04/2019	10/04/2019	10/08/2019	10/09/2019	10/10/2019	10/17/2019	10/17/2019				984,132.50			984,132.50	974,400.00										
19GJG0053 (SVP)	Supply & Delivery of 5,000 liters Diesel Fuel for use in service vehicle with Plate # KBZ-605, KDL-519, SLF-110, EW-145B in the Maintenance Section.	Maintenance Section	Small Value Procurement					10/1-3/19			10/04/2019	10/04/2019	10/04/2019	10/04/2019	10/08/2019	10/09/2019	10/10/2019	10/17/2019	10/17/2019				248,750.00			248,750.00	237,900.00										
19GJG0054	Outsourcing of six (6) Security personnel for six (6) months from November 2019-April 2020 at DPWH, 2nd DEO, Guipos, Zamboanga del Sur.	DPWH, 2nd DEO, Guipos, Zamboanga	Public Bidding					10/3-9/19			10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/23/2019	10/24/2019	10/25/2019	12/24/2019	12/24/2019				498,000.00			498,000.00	405,424.08										
19GJG0055 (SVP)	Supply & Delivery of 10,000 liters Diesel Fuel for use in service vehicle with Plate # KBZ-605, KDL-519, SLF-110, EW-145B in the Maintenance Section.	Maintenance Section	Small Value Procurement					11/8-11, 2019			11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/13/2019	11/14/2019	11/15/2019	11/22/2019	11/22/2019				498,000.00			498,000.00	454,300.00										
19GJG0056 (SVP)	Supply & Delivery of 1 unit Airconditioner, split type inverter, 2HP including Installation for use in the Finance Section.	Finance Section	Small Value Procurement					11/26-28, 2019			11/29/2019	11/29/2019	11/29/2019	11/29/2019	12/02/2019	12/03/2019	12/04/2019	12/11/2019	12/11/2019				69,000.00			69,000.00	68,500.00										
19GJG0058 (SVP)	Supply & Delivery of 2 pieces Bearing inner, constant velocity L/H, R/H and others for replacement of defective/damaged parts in the service vehicle with Plate # KDL-519 in the Maintenance Section.	Maintenance Section	Small Value Procurement					11/26-28, 2019			11/29/2019	11/29/2019	11/29/2019	11/29/2019	12/02/2019	12/03/2019	12/04/2019	12/11/2019	12/11/2019				141,717.40			141,717.40	140,900.00										
19GJG0059 (SVP)	Supply & Delivery of 1 unit Asphalt Melter/Applicator with 1HP Air Compressor and others for use in the application of asphalt sealant (for sealing of cracks and joints) and thermoplastic material (for pavement marking) respectively along National Roads and Bridges.	Maintenance Section	Small Value Procurement					11/26-28, 2019			11/29/2019	11/29/2019	11/29/2019	11/29/2019	12/02/2019	12/03/2019	12/04/2019	12/11/2019	12/11/2019				900,000.00			900,000.00	722,125.00										
19GJG0062 (SVP)	Supply & Delivery of 4,000 liters Unleaded gasoline for use in Grasscutter operations along National Highway and etc. in Maintenance Section.	Maintenance Section	Small Value Procurement					12/11-13, 2019			12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/19/2019	12/20/2019	12/27/2019				220,800.00			220,800.00	207,800.00										
19GJG0064 (SVP)	Supply & Delivery of 3 units Uninterruptible Power Supply (UPS), heavy duty, 650VA/325watts and others for use in the Maintenance Section.	Maintenance Section	Small Value Procurement					12/20-23/19			12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	01/02/2020	01/09/2020	01/19/2020				92,800.00			92,800.00	92,330.00										

19GJG0065 (SVP)	Supply & Delivery of 4 set Computer Desktop with complete accessories (see attached Technical Specifications) for use in the Maintenance Section.	Maintenance Section	Small Value Procurement					12/20-23/19					12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	01/02/2020	01/09/2020	02/08/2020					440,000.00	439,997.00
19GJG0066 (SVP)	Supply & Delivery of 3 units Smartphone (see attached Technical Specifications) for Project evaluation and Geo-tagging related initiatives of the Department.	Maintenance Section	Small Value Procurement					12/20-23/19					12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	01/02/2020	01/09/2020	02/08/2020					149,700.00	149,697.75	
19GJG0067 (SVP)	Supply & Delivery of One (1) Unit Laptop (See attached Specifications) for use in the Finance Section.	Finance Section	Small Value Procurement					12/23-26/19					26/12/2019	26/12/2019	26/12/2019	26/12/2019	26/12/2019	12/27/2019	01/02/2020	01/03/2019	01/10/2019	01/15/2019					130,000.00	128,500.00	
19GJG0068 (SVP)	Supply & Delivery of Two (2) Sets Computer Desktop (See attached specifications) for use in the Supply Unit.	Administrative Section	Small Value Procurement					12/23-26/19					26/12/2019	26/12/2019	26/12/2019	26/12/2019	26/12/2019	12/27/2019	01/02/2020	01/03/2019	01/10/2019	01/15/2019					280,000.00	277,000.00	
19GJG0069 (SVP)	Supply & Delivery of One (1) Unit Laptop (See attached Specifications) for use in the Maintenance Section.	Maintenance Section	Small Value Procurement					12/23-26/19					26/12/2019	26/12/2019	26/12/2019	26/12/2019	26/12/2019	12/27/2019	01/02/2020	01/03/2019	01/10/2019	01/15/2019					120,000.00	119,999.25	
19GJG0070 (SVP)	Supply & Delivery of various Office Supplies for use in the Supply Unit.	Administrative Section	Small Value Procurement					12/23-26/19					26/12/2019	26/12/2019	26/12/2019	26/12/2019	26/12/2019	12/27/2019	01/02/2020	01/03/2019	01/10/2019	01/15/2019					96,884.03	96,884.03	
19GJG0072 (SVP)	Supply & Delivery of 3,500 liters Diesel Fuel for use in the Administrative Section.	Administrative Section	Small Value Procurement					12/24-26/19					12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/02/2020	01/03/2020	01/10/2020	01/20/2020					161,000.00	160,580.00	
19GJG0073 (SVP)	Supply & Delivery 15 pairs Shoes, assorted sizes and others for use in the Roads and Bridges Information Application (RBIA), Multi-Year Plan Management System (MYPS), Bridge Management System (BMS) in the Planning & Design Section.	Planning and Design Section	Small Value Procurement					12/24-26/19					12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/02/2020	01/03/2020	01/10/2020	01/20/2020					110,475.00	109,400.00	
19GJG0074 (SVP)	Supply & Delivery 1 unit Airconditioner, split type inverter, 2HP including installation for use in the IT Room.	IT Room	Small Value Procurement					12/24-26/19					12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/02/2020	01/03/2020	01/10/2020	01/20/2020					69,000.00	68,500.00	

19GJG0075 (SVP)	Supply & Delivery 6 units Smart Phone (Geotagging) for use in the Roads and Bridges Information Application (RBIA), Multi-Year Plan Management System (MYPS), Bridge Management System (BMS) in the Planning & Design Section.	Planning and Design Section	Small Value Procurement		12/24-26/19			12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/02/2020	01/03/2020	01/10/2020	02/09/2020			198,000.00			198,000.00	196,800.00																	
19GJG0076 (SVP)	Supply & Delivery 81 drums Emulsified Asphalt, Cationic SS-1 for use in the Maintenance Activities.	Maintenance Section	Small Value Procurement		12/24-26/19			12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/02/2020	01/03/2020	01/10/2020	01/10/2020			988,200.00			988,200.00	988,139.25																	
19GJG0077 (SVP)	Supply & Delivery 285 pails Bituminous Cold Mix, 40kg./pail for use in the Maintenance Activities.	Maintenance Section	Small Value Procurement		12/24-26/19			12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/02/2020	01/03/2020	01/10/2020	02/09/2020			997,500.00			997,500.00	997,286.25																	
19GJG0078 (SVP)	Supply & Delivery 68 drums Cement Penetration Asphalt, grade 60/70 for use in the Maintenance Activities.	Maintenance Section	Small Value Procurement		12/24-26/19			12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/02/2020	01/03/2020	01/10/2020	02/09/2020			999,600.00			999,600.00	999,549.00																	
19GJG0079 (SVP)	Supply & Delivery 333 boxes Oxidize Blown Asphalt, 75/25, 25kg/box for use in the Maintenance Activities.	Maintenance Section	Small Value Procurement		12/24-26/19			12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/02/2020	01/03/2020	01/10/2020	02/09/2020			999,000.00			999,000.00	998,750.25																	
19GJG0080 (SVP)	Supply & Delivery 25 bottle Alcohol, 500ml and others for use in the Maintenance Activities.	Maintenance Section	Small Value Procurement		12/24-26/19			12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/02/2020	01/03/2020	01/10/2020	02/09/2020			315,929.00			315,929.00	311,570.46																	
19GJG0082 (SVP)	Supply & Delivery 1 piece Printer, 3 in 1, continuous ink and others for use in the Finance Section.	Finance Section	Small Value Procurement		12/24-26/19			12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/02/2020	01/03/2020	01/10/2020	02/09/2020			131,069.00			131,069.00	127,595.28																	
<b>Total Alloted Budget of Procurement Activities</b>																					<b>391,853,605.36</b>																				
<b>Total Contract Price of Procurement Actitvites Conducted</b>																					<b>383,183,199.18</b>																				
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																					<b>8,670,406.18</b>																				

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 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)
20JG0001	Construction of Multi-Purpose Building, Abong-abong, Tabina, Zamboanga del Sur	Construction Section	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019						FY-2020 GAA	2,475,000.00		2,475,000.00			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0003	Construction of Multi-Purpose Building, Balintawak, Margosatubig, Zamboanga del Sur	Construction Section	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019						FY-2020 GAA	2,475,000.00		2,475,000.00			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0004	Construction of Multi-Purpose Building, Balumbunan, Bayog, Zamboanga del Sur	Construction Section	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019						FY-2020 GAA	2,475,000.00		2,475,000.00			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0005	Construction of Multi-Purpose Building, Bayog Central School, Poblacion Bayog, Zamboanga del Sur	Construction Section	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019						FY-2020 GAA	2,475,000.00		2,475,000.00			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0006	Construction of Multi-Purpose Building, Bolisong, Kumalarang, Zamboanga del Sur	Construction Section	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019						FY-2020 GAA	2,475,000.00		2,475,000.00			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0007	Construction of Multi-Purpose Building, Bululawan, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019						FY-2020 GAA	2,475,000.00		2,475,000.00			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0008	Construction of Multi-Purpose Building, Buyugan West, Kumalarang, Zamboanga del Sur	Construction Section	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019						FY-2020 GAA	2,475,000.00		2,475,000.00			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		















20CSJG05	Subsurface Exploration (Calyx Drilling Activities) of Widening of Permanent Bridge-Sayao Br. (B00550MN) along Pagadian City-Zamboanga City Road, Kumalarang, Zamboanga del Sur	Planning & Design Section	Public Bidding	10/11/2019	Oct. 21-27, 2019	10/30/2019	10/28/2019	11/11/2019	Nov. 12-13, 2019	Nov. 15-25, 2019							FY-2020 GAA	308,368.19			308,368.19				0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2019	10/28/2019	10/28/2019	11/12/2019	11/15/2019				
20CSJG06	Subsurface Exploration (Calyx Drilling Activities) for the Construction of Damit Flood Control Project, Brgy. Damit, Bayog, Zamboanga del Sur	Planning & Design Section	Public Bidding	10/11/2019	Oct. 21-27, 2019	10/30/2019	10/28/2019	11/11/2019	Nov. 12-13, 2019	Nov. 15-25, 2019							FY-2020 GAA	121,748.51			121,748.51				0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2019	10/28/2019	10/28/2019	11/12/2019	11/15/2019				
20CSJG07	Subsurface Exploration (Calyx Drilling Activities) for the Construction of Flood Control along Boyugan River (Downstream), Brgy. Boyugan West, Kumalarang, Zamboanga del Sur	Planning & Design Section	Public Bidding	10/11/2019	Oct. 21-27, 2019	10/30/2019	10/28/2019	11/11/2019	Nov. 12-13, 2019	Nov. 15-25, 2019							FY-2020 GAA	121,748.51			121,748.51				0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2019	10/28/2019	10/28/2019	11/12/2019	11/15/2019				
20CSJG08	Subsurface Exploration (Calyx Drilling Activities) for the Construction of Dinas Flood Control, Brgy. Balongating, Guipos, Zamboanga del Sur	Planning & Design Section	Public Bidding	10/11/2019	Oct. 21-27, 2019	10/30/2019	10/28/2019	11/11/2019	Nov. 12-13, 2019	Nov. 15-25, 2019							FY-2020 GAA	121,748.51			121,748.51				0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2019	10/28/2019	10/28/2019	11/12/2019	11/15/2019				
20CSJG09	Subsurface Exploration (Calyx Drilling Activities) for the Construction of Flood Control Project Sibuguey River, Brgy. Kahayagan, Bayog, Zamboanga del Sur	Planning & Design Section	Public Bidding	10/11/2019	Oct. 21-27, 2019	10/30/2019	10/28/2019	11/11/2019	Nov. 12-13, 2019	Nov. 15-25, 2019							FY-2020 GAA	121,748.51			121,748.51				0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2019	10/28/2019	10/28/2019	11/12/2019	11/15/2019				
20CSJG10	Subsurface Exploration (Calyx Drilling Activities) for the Construction of Sibuguey River Flood Control Project Phase II, Poblacion, Bayog, Zamboanga del Sur	Planning & Design Section	Public Bidding	10/11/2019	Oct. 21-27, 2019	10/30/2019	10/28/2019	11/11/2019	Nov. 12-13, 2019	Nov. 15-25, 2019							FY-2020 GAA	121,748.51			121,748.51				0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2019	10/28/2019	10/28/2019	11/12/2019	11/15/2019				
20CSJG11	Subsurface Exploration (Calyx Drilling Activities) for the Construction of Two (2) Storey Evacuation Center Building (PAGCOR Building) at Brgy. Legarda Uno, Dinas, Zamboanga del Sur	Planning & Design Section	Public Bidding	12/04/2019	Dec. 17-23, 2019	01/02/2020	12/26/2019	01/14/2020									FY-2020 GAA	1,375,634.15			1,375,634.15				0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	12/27/2019	12/27/2019	12/27/2019						
<b>ON-GOING PROCUREMENT ACTIVITIES (GOOD AND SERVICES)</b>																																			
19GJG0060 (SVP)	Supply & Delivery of 1,310 pails Reflectorized Traffic Paint, white, 20 ltrs./pail and others for pedestrian lane, edge line and centerline painting along Jct. Tubod-Lakewood Road (SO1188MN) and Lakewood-Bayog-Sindangan Road (SO1173MN) .	Maintenance Section	Small Value Procurement		11/26-28, 2019		11/29/2019	11/29/2019	11/29/2019	11/29/2019											997,882.50														
19GJG0061 (SVP)	Supply & Delivery of 665 pieces Reflectorize Delineator for use in Installation of 4"x4" Reflective Delineator (double face).	Maintenance Section	Small Value Procurement		12/11-13, 2019		12/16/2019	12/16/2019	12/16/2019	12/16/2019											997,500.00														

19GJG0081 (SVP)	Supply & Delivery 10 units Grasscutter, heavy duty, 2 stroke gasoline engine for use in the Maintenance Activities along the National Highway and Bridges.	Maintenance Section	Small Value Procurement:	12/24-26/19								230,000.00													
19GJG0071 (SVP)	Supply & Delivery of Various Construction Materials and Supplies for use in Maintenance Activities.	Maintenance Section	Small Value Procurement:	12/23-26/19								337,240.00													
19GJG0063 (SVP)	Supply & Delivery of 12 pieces Metal beam end piece, 305mm width, and others for use in Installation of Road Signages (Guardrails) along Pagadian City-Zamboanga City (SO1453MN).	Maintenance Section	Small Value Procurement:	12/20-23/19								976,680.00													
				12/27/2019									230,000.00												
				12/27/2019										337,240.00											
				12/27/2019									230,000.00												
				12/27/2019									0.00												
<b>Total Alloted Budget of On-going Procurement Activities</b>												<b>708,261,180.15</b>													

Prepared by:



**RICARDO L. PANONG**  
Head BAC Secretariat

Recommended for Approval by:



**DAN F. CATALAN, SR.**  
BAC Chairperson

APPROVED:

FOR AND IN THE ABSENCE  
OF THE DISTRICT ENGINEER:



**MANUEL TINOFREDO**  
Asst. District Engineer