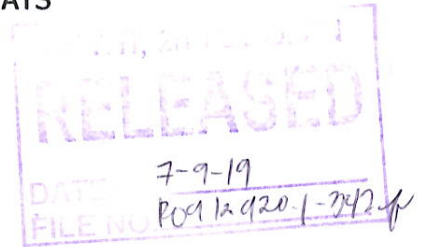




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Osukan, Labason, Zamboanga del Norte



June 8, 2019

Hon. FLORENCIO B. ABAD

Chairperson
Government Procurement Policy Board
Unit 2506 Taffles Corporate Center
F. Ortigas Jr. Rd. Ortigas Center, Pasig City
Email: monitoring@gppb.gov.ph

Sir:

Respectfully submitted are the Project Monitoring Report for Civil Works, Consultancy, Goods and Services for the period January to June 201⁹.

For your information and reference.

Very truly yours,

Atty. ROMEO A. SALADAGA, CE
OIC-District Engineer

Copy Furnished:

MA. VICTORIA S. GREGORIO
Officer-in-charge
Office of the Director, Procurement Service(PrS)
DPWH Central Office
Manila

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

RO9.11.5 PU/JBF

ANNEX B

DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period January - June, 2019

Case (PJP)	Procurement Program/Project	PJO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Remarks (Explaining changes from the ABC)					
				Pre-Bid Conference	Adjustment of IABs	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Submission of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES(Consultancy)																																
50804040	Consulting Services For The Preliminary And Detailed Engineering For School Buildings Subsurface Exploration Works at Leon Pading, Godol, Salug, Liby, Labason, Tampilan, Gubian, Baguian, Sison, Simal, Sison, all of Zamboanga del Norte		Planning & Public Bidding	10/11/18	10/18/2018	11/12/18	11/29/18	11/29/18	11/28/18	11/27/2018	12/22/2018	12/28/2018	1/7/2019	1/14/2019	1/21/2019		Cys 2017, 2018 Capital Outlay - BEFF Soil Testing/E xploration	9,155,140.21		9,155,140.21	9,155,140.21		9,155,140.21	COA MACAP NGO PICE	11/12/18	11/29/18	11/28/18	11/27/2018	12/22/2018			
50804040	Consulting Services For The Preliminary And Detailed Engineering For School Buildings Subsurface Exploration Works at Labason, Salug, Godol, Gubian, Sison, Sison, all of Zamboanga del Norte		Planning & Public Bidding	12/03/18	12/27/2018	12/13/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/28/2018	1/7/2019	1/14/2019	1/21/2019		CY 2018 Capital Outlay - BEFF Soil Testing/E xploration	4,200,000.00		4,200,000.00	4,200,000.00		4,200,000.00	COA MACAP NGO PICE	12/13/18	12/27/18	12/27/18	12/27/18	12/27/18			
Total Allocated Budget of Procurement Activities																13,385,140.21																
Total Contract Price of Procurement Activities Conducted																13,385,140.21																
Total Savings (Total Allocated Budget - Total Contract Price)																																
ON-GOING PROCUREMENT ACTIVITIES (Consultancy)																																
None																																
Total Allocated Budget of On-going Procurement Activities																																

Prepared By:

JANETTE B. FOLGO
Procurement Engineer

Checked By:

MARY/LEAN G. TORREFRANCA
BAC Chairperson

Approved By:

Atty. ROMEO A. SALADAGAN
OIC-District Engineer

ANNEX B

DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period January to June 31, 2018

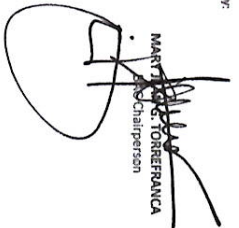
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Pre-Bid Conf					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adapt/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE		CO	Total	MOOE	CO	Observer	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
5060404002	Completion of Four (4) Units Two (2) Storey Ten (10) Classroom School Building at Sual National High School, Sual, Zambanga del Norte		Construction	Public Bidding	11/15/18	11/22/2018	11/28/18	12/18/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018	1/7/2019	1/14/219	12/1/2019		BEFF Beach 4 CY 2018	7,334,099.70		7,334,099.70		7,277,997.13		7,277,997.13		COA MACAP NAO EICE	11/28/18	12/18/2018	12/18/2018	12/20/2018	12/27/2018		
50604030	Completion of Two (2) Storey Multi-Purpose Building, DPMH-2nd DCO Oculan, Labason, Zambanga del Norte		Maintenance	Public Bidding	N/A	11/22/2018	11/28/18	12/13/2018	12/13/2018	12/20/2018	12/27/2018	12/27/2018	1/7/2019	1/14/219	12/1/2019		CY2018 EAO	4,545,158.28		4,545,158.28		4,318,804.68		4,318,804.68		COA MACAP NAO EICE	11/28/18	12/13/2018	12/13/2018	12/20/2018	12/27/2018		
50604030	Installation of Additional Structured Network Cabling, DPMH 2nd DCO, Oculan, Labason, Zambanga del Norte		Maintenance	Public Bidding	N/A	12/1/2018	12/07/18	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/7/2019	1/14/219	12/1/2019		CY2018 EAO	2,658,801.00		2,658,801.00		2,558,110.88		2,558,110.88		COA MACAP NAO EICE	12/07/18	12/27/2018	12/27/2018	12/27/2018	12/27/2018		
50604030	Construction of One (1) Comfort Room (CR) at DPMH-2nd DCO, Labason, Zambanga del Norte		Maintenance	Public Bidding	N/A	12/5/2018	12/11/18	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/7/2019	1/14/219	12/1/2019		CY2018 EAO	1,400,000.00		1,400,000.00		1,389,993.32		1,389,993.32		COA MACAP NAO EICE	12/11/18	12/27/2018	12/27/2018	12/27/2018	12/27/2018		
5060403001	Construction of Raising for Transformer Pad, 2nd DCO Oculan, Labason, Zambanga del Norte		Maintenance	Public Bidding	N/A	12/5/2018	12/11/18	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/7/2019	1/14/219	12/1/2019		Release of Fund for Transformer and Power Generation	242,818.13		242,818.13		242,288.68		242,288.68		COA MACAP NAO EICE	12/11/18	12/27/2018	12/27/2018	12/27/2018	12/27/2018		
50604030	Completion of Multi-Purpose Building (Covered Court), Brgy. La Libertad, Guasac, Zambanga del Norte		Construction	Public Bidding	N/A	10/8/2018	N/A	10/30/18	10/30/18	11/08/18	12/5/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	351,450.00		351,450.00		333,842.03		333,842.03		COA MACAP NAO EICE	N/A	10/30/18	10/30/18	11/08/18	12/5/2018		
50604030	Completion of Multi-Purpose Building (Covered Court), Brgy. Lawagan, Labason, Zambanga del Norte		Construction	Public Bidding	N/A	10/8/2018	N/A	10/30/18	10/30/18	11/08/18	12/5/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	336,600.00		336,600.00		335,413.50		335,413.50		COA MACAP NAO EICE	N/A	10/30/18	10/30/18	11/08/18	12/5/2018		
50604030	Completion of Multi-Purpose Building (Covered Court), Brgy. New Calancia, Kalamit, Zambanga del Norte		Construction	Public Bidding	N/A	10/8/2018	N/A	10/30/18	10/30/18	11/08/18	12/5/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	388,100.00		388,100.00		385,001.36		385,001.36		COA MACAP NAO EICE	N/A	10/30/18	10/30/18	11/08/18	12/5/2018		
50604030	Completion of Multi-Purpose Building (Covered Court), Brgy. San Roque, Oculan, Zambanga del Norte		Construction	Public Bidding	N/A	10/8/2018	N/A	10/30/18	10/30/18	11/08/18	12/5/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	351,450.00		351,450.00		333,842.03		333,842.03		COA MACAP NAO EICE	N/A	10/30/18	10/30/18	11/08/18	12/5/2018		
50604030	Completion of Multi-Purpose Building (Covered Court), Sual National High School, Brgy. Pobocan, Sual, Zambanga del Norte		Construction	Public Bidding	N/A	10/8/2018	N/A	10/30/18	10/30/18	11/08/18	12/5/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	386,000.00		386,000.00		384,623.52		384,623.52		COA MACAP NAO EICE	N/A	10/30/18	10/30/18	11/08/18	12/5/2018		
50604030	Completion of Multi-Purpose Building (Covered Court), Sual National High School, Brgy. Pobocan, Sual, Zambanga del Norte		Construction	Public Bidding	N/A	10/8/2018	N/A	10/30/18	10/30/18	11/08/18	12/5/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	386,100.00		386,100.00		385,001.36		385,001.36		COA MACAP NAO EICE	N/A	10/30/18	10/30/18	11/08/18	12/5/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Dipod, Sual, Zambanga del Norte		Construction	Public Bidding	N/A	10/8/2018	11/15/18	11/15/18	11/15/18	11/22/18	12/21/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,762,000.00		3,762,000.00		3,573,891.27		3,573,891.27		COA MACAP NAO EICE	10/16/18	11/15/18	11/15/18	11/22/18	12/21/2018		
J30	Construction of Multi-Purpose Building (Covered Court), Brgy. Sual, Sual, Zambanga del Norte		Construction	Public Bidding	N/A	10/8/2018	10/30/18	10/30/18	11/08/18	12/5/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,910,500.00		3,910,500.00		3,783,185.08		3,783,185.08		COA MACAP NAO EICE	10/16/18	10/30/18	10/30/18	11/08/18	12/5/2018			

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50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Lumbay, Baguio, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	11/15/18	11/15/18	11/22/18	12/21/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,781,000.00		3,781,000.00	COA NACAP NGO ECE	10/6/18	11/15/18	11/15/18	11/22/18	12/21/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Masing, Secon, Zamboanga del Norte	Construction	Public bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,811,500.00		3,811,500.00	3,820,257.25		3,820,257.25	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Masing, Secon, Zamboanga del Norte	Construction	Public bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,781,089.59		3,781,089.59	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Overview, Liby, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,781,089.38		3,781,089.38	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	12/06/18	12/06/18	12/13/18	12/28/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,811,500.00		3,811,500.00	3,820,159.27		3,820,159.27	COA NACAP NGO ECE	10/6/18	12/06/18	12/06/18	12/13/18	12/28/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	11/15/18	11/15/18	11/22/18	12/21/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,484,600.00		3,484,600.00	3,510,347.42		3,510,347.42	COA NACAP NGO ECE	10/6/18	11/15/18	11/15/18	11/22/18	12/21/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pabawan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018	5/17/2019	5/28/2019	6/4/2019	6/10/2019		LIP 2019	3,782,000.00		3,782,000.00	3,820,623.24		3,820,623.24	COA NACAP NGO ECE	10/6/18	10/30/18	10/30/18	11/09/18	12/6/2018		

50203090	913 liters Diesel Fuel	Construction Section	Shopping	6/13/2019	-	-	06/18/19	06/18/19	-	06/18/19							GOP GAA 2019	49,849.80	49,849.80	49,849.80	49,849.80	COA NSO EICE	-	-	06/18/19	06/18/19	-		
50203090	910 liters Automotive Diesel Fuel	Administrative Section	Shopping	6/13/2019	-	-	06/18/19	06/18/19	-	06/18/19							GOP GAA 2019	49,822.50	49,822.50	49,777.00	49,777.00	COA NSO EICE	-	-	06/18/19	06/18/19	-		
50213040	123 pcs. Angle Bar 1/4 x 1 etc.	Maintenance Section	Small Value	6/10/2019	-	-	06/18/19	06/18/19	-	-							GOP GAA 2019	178,510.00	178,510.00	174,439.00	174,439.00	COA NSO EICE	-	-	06/18/19	06/18/19	-		
50203010	25 pcs. Polo Shirt with Embroidered DPHM Logo etc.	Maintenance Section	Shopping	6/2/2019	-	-	06/11/19	06/11/19	-	-							GOP GAA 2019	21,250.00	21,250.00	21,000.00	21,000.00	COA NSO EICE	-	-	06/11/19	06/11/19	-		
50213040	5 pcs. PVC Pipe #4 dia etc.	Administrative Section	Shopping	6/2/2019	-	-	06/11/19	06/11/19	-	-							GOP GAA 2019	12,335.00	12,335.00	12,168.00	12,168.00	COA NSO EICE	-	-	06/11/19	06/11/19	-		
10607010	6 sets. 3 1/4 Marine Plywood etc.	Maintenance Section	Shopping	6/2/2019	-	-	06/11/19	06/11/19	-	-							GOP GAA 2019	44,731.00	44,731.00	44,158.00	44,158.00	COA NSO EICE	-	-	06/11/19	06/11/19	-		
50213060	1 pc. Powerlaw Chain etc.	Maintenance Section	Shopping	6/2/2019	-	-	06/11/19	06/11/19	-	-							GOP GAA 2019	26,705.00	26,705.00	26,252.00	26,252.00	COA NSO EICE	-	-	06/11/19	06/11/19	-		
Total Allocated Budget of On-going Procurement Activities																		11,763,471.71	11,763,471.71	11,720,179.24	11,720,179.24								

Prepared By: 
MARIETTE B. FOLGO
Procurement Engineer

Checked By: 
MARTINE TORREFRANCA
Asst. Chairperson

Approved By: 
ATTY. ROMEO A. SALDANA
D.C. District Engineer

Code (RAV)	Procurement Program/Project	PWO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Observer ^s	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Add/Post of TAEB	Pre-Bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post-Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Subj/ Open of Bids		Bid Evaluation	Post-Qua	Delivery/Completion (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
50213050	1 unit Laptop Computer etc.	Construction Section	Small Value		10/8/2018	-	-	10/26/2018	10/26/2018	-	10/29/18	01/03/19	01/19/19			GOP GAA 2018	85,000.00		85,000.00	84,500.00		84,500.00	COA NSO PICE	-	-	10/26/18	10/26/18	-			
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping		10/11/2018	-	-	10/17/18	10/17/18	-	10/19/18	02/22/19	02/28/19			GOP GAA 2018	49,822.50		49,822.50	49,686.00		49,686.00	COA NSO PICE	-	-	10/17/18	10/17/18	-			
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping		10/11/2018	-	-	10/17/18	10/17/18	-	10/18/18	03/05/19	03/11/19			GOP GAA 2018	49,822.50		49,822.50	49,595.00		49,595.00	COA NSO PICE	-	-	10/17/18	10/17/18	-			
50203090	100 persons Catering Service	Maintenance Section	Shopping		10/29/2018	-	-	11/06/18	11/06/18	-	11/07/18	01/03/19	01/19/19			GOP GAA 2018	30,000.00		30,000.00	29,500.00		29,500.00	COA NSO PICE	-	-	11/06/18	11/06/18	-			
50203090	913 liters Diesel Fuel	Construction Section	Shopping		11/9/2018	-	-	11/15/18	11/15/18	-	11/16/18	01/03/19	01/19/19			GOP GAA 2018	49,986.75		49,986.75	49,758.50		49,758.50	COA NSO PICE	-	-	11/15/18	11/15/18	-			
50203090	913 liters Diesel Fuel	Construction Section	Shopping		11/9/2018	-	-	11/15/18	11/15/18	-	11/16/18	01/03/19	01/19/19			GOP GAA 2018	49,986.75		49,986.75	49,758.50		49,758.50	COA NSO PICE	-	-	11/15/18	11/15/18	-			
50203090	913 liters Diesel Fuel	Construction Section	Shopping		11/9/2018	-	-	11/15/18	11/15/18	-	11/16/18	12/28/19	01/03/19			GOP GAA 2018	49,986.75		49,986.75	49,758.50		49,758.50	COA NSO PICE	-	-	11/15/18	11/15/18	-			
10605020	1 unit Floor Mounted Airc conditioning	Administrative Section	Small Value		11/12/2018	-	-	11/28/18	11/28/18	12/04/18	12/06/18	12/27/19	01/03/19			GOP GAA 2018	140,000.00		140,000.00	135,880.00		135,880.00	COA NSO PICE	-	-	11/28/18	11/28/18	12/04/18			
50203090	913 liters Diesel Fuel	Construction Section	Shopping		11/19/2018	-	-	11/28/18	11/28/18	-	11/29/18	12/28/19	01/03/19			GOP GAA 2018	49,986.75		49,986.75	49,849.80		49,849.80	COA NSO PICE	-	-	11/28/18	11/28/18	-			
50213050	Desktop Computer	Procurement Unit	Small Value		11/19/2018	-	-	12/04/18	12/04/18	12/11/18	12/13/18	12/28/19	01/03/19			GOP GAA 2018	300,000.00		300,000.00	272,900.00		272,900.00	COA NSO PICE	-	-	12/04/18	12/04/18	-			
50213050	1 unit Laptop Computer etc.	Planning and Design Section	Small Value		12/2/2018	-	-	12/18/18	12/18/18	12/27/18	12/28/18	12/28/19	01/03/19			GOP GAA 2018	242,000.00		242,000.00	238,500.00		238,500.00	COA NSO PICE	-	-	12/18/18	12/18/18	12/18/18			
50213050	16 bottles Genuine 774 Eccmark Black Ink Bottle etc.	Administrative Section	Small Value		12/2/2018	-	-	12/18/18	12/18/18	-	12/19/18	12/28/19	01/03/19			GOP GAA 2018	92,250.00		92,250.00	92,000.00		92,000.00	COA NSO PICE	-	-	12/18/18	12/18/18	-			
50213060	1 unit Desk Cover Assembly, Fiber Glass for Toyota	COA Office	Small Value		12/2/2018	-	-	12/18/18	12/18/18	-	12/19/18	12/28/19	01/03/19			GOP GAA 2018	60,000.00		60,000.00	54,800.00		54,800.00	COA NSO PICE	-	-	12/18/18	12/18/18	-			
10605070	20 units VHF Portable Radios w/ NTC License etc.	Administrative Section	Small Value		12/2/2018	-	-	12/18/18	12/18/18	12/27/18	12/28/18	12/28/19	01/03/19			GOP GAA 2018	381,300.00		381,300.00	381,300.00		381,300.00	COA NSO PICE	-	-	12/18/18	12/18/18	12/18/18			
50213050	9 months Rental of Pickup vehicle 4x4	Planning and Design Section	Small Value		12/2/2018	-	-	12/18/18	12/18/18	12/27/18	12/28/18	01/03/19	14/19			GOP GAA 2018	880,745.94		880,745.94	879,750.00		879,750.00	COA NSO PICE	-	-	12/18/18	12/18/18	12/18/18			
50203990	2000 pcs. Stock Card A4 size (Black to Black)	Administrative Section	Shopping		12/5/2018	-	-	12/11/18	12/11/18	-	12/12/18	12/28/19	01/03/19			GOP GAA 2018	36,000.00		36,000.00	35,500.00		35,500.00	COA NSO PICE	-	-	12/11/18	12/11/18	-			
50213040	231 sqm Aluminum Cladding (100 pcs 4x8" including 100 pcs 4x4" including 100 pcs 1x1" wire Tube 21 feet) etc.	Maintenance Section	Public Bidding		12/3/2018	12/10/18	12/27/18	12/27/18	12/27/18	12/28/18	12/28/18	12/28/19	01/03/19			GOP GAA 2018	1,022,606.26		1,022,606.26	1,022,399.00		1,022,399.00	COA NSO PICE	-	-	12/27/18	12/27/18	12/27/18	12/28/18		