

ANNEX B

DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period July to December 2019

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	List of Invited Observers						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																														
50604030	Road Widening (2-4 lanes) along Lloy-Siocon Rd. K1967+115.00 - K1968+353.00, Lloy, Zamboanga del Norte	Construction	Public Bidding	10/30/18	11/7/2018	11/14/18	12/13/18	12/13/18	12/20/18	12/28/2018	7/1/2019	7/10/2019	7/16/2019	7/22/2019	Reg. Infra 2019	49,000,000.00		49,000,000.00	46,501,813.35		46,501,813.35	COA NACAP NGO PICE	11/14/18	12/13/18	12/13/18	12/20/18	12/28/2018			
50604030	Concreting of Barangay Road-New Calamba, Kalawit, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/5/2018	12/11/18	05/23/19	05/23/19	06/24/19	6/24/2019	7/1/2019	7/10/2019	7/16/2019	7/22/2019	LIP 2019	5,940,000.00		5,940,000.00	5,701,743.61		5,701,743.61	COA NACAP NGO PICE	12/11/18	05/23/19	05/23/19	06/24/19	6/24/2019			
50604030	Concreting of Barangay Road-Banbanan, Tampisan, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/5/2018	12/11/18	05/23/19	05/23/19	06/24/19	6/24/2019	7/1/2019	7/10/2019	7/16/2019	7/22/2019	LIP 2019	5,940,000.00		5,940,000.00	5,702,399.52		5,702,399.52	COA NACAP NGO PICE	12/11/18	05/23/19	05/23/19	06/24/19	6/24/2019			
50604030	Concreting of Barangay Road-Lipaken, Salug, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/5/2018	12/11/18	05/23/19	05/23/19	06/24/19	6/24/2019	7/1/2019	7/10/2019	7/16/2019	7/22/2019	LIP 2019	5,940,000.00		5,940,000.00	5,702,193.11		5,702,193.11	COA NACAP NGO PICE	12/11/18	05/23/19	05/23/19	06/24/19	6/24/2019			
50604030	Concreting of Barangay Road-Sloran, Godod, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/5/2018	12/11/18	05/28/19	05/28/19	06/24/19	6/24/2019	7/1/2019	7/10/2019	7/16/2019	7/22/2019	LIP 2019	9,900,000.00		9,900,000.00	9,503,169.33		9,503,169.33	COA NACAP NGO PICE	12/11/18	05/28/19	05/28/19	06/24/19	6/24/2019			
50604030	Concreting of Barangay Road-Latabon, Siocon, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/5/2018	12/11/18	05/28/19	05/28/19	06/24/19	6/24/2019	7/1/2019	7/10/2019	7/16/2019	7/22/2019	LIP 2019	5,940,000.00		5,940,000.00	5,702,153.53		5,702,153.53	COA NACAP NGO PICE	12/11/18	05/28/19	05/28/19	06/24/19	6/24/2019			
50604030	Concreting of Barangay Road-S. Cabral, Siocon, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/5/2018	12/11/18	05/28/19	05/28/19	06/24/19	6/24/2019	7/1/2019	7/10/2019	7/16/2019	7/22/2019	LIP 2019	5,940,000.00		5,940,000.00	5,701,355.91		5,701,355.91	COA NACAP NGO PICE	12/11/18	05/28/19	05/28/19	06/24/19	6/24/2019			
50604030	Concreting of Barangay Road-Banigan, Lloy, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/5/2018	12/11/18	05/23/19	05/23/19	06/24/19	6/24/2019	7/1/2019	7/10/2019	7/16/2019	7/22/2019	LIP 2019	5,940,000.00		5,940,000.00	5,701,212.30		5,701,212.30	COA NACAP NGO PICE	12/11/18	05/23/19	05/23/19	06/24/19	6/24/2019			
50604030	Construction of Water Supply System (Level II)-Cabangalan, Lloy, Zamboanga del Norte	Construction	Public Bidding	10/01/19	10/6/2019	10/14/19	10/25/19	10/25/19	10/25/19	10/28/2019	10/28/2019	10/29/2019	11/6/2019	11/12/2019	LIP 2019	1,980,000.00		1,980,000.00	1,919,395.43		1,919,395.43	COA NACAP NGO PICE	12/11/18	05/23/19	05/23/19	10/25/19	10/28/2019			
50604030	Construction of Water Supply System (Level II)- Mabuhay, Lloy, Zamboanga del Norte	Construction	Public Bidding	10/01/19	10/6/2019	10/14/19	10/25/19	10/25/19	10/25/19	10/28/2019	10/28/2019	10/29/2019	11/6/2019	11/12/2019	LIP 2019	1,980,000.00		1,980,000.00	1,919,527.09		1,919,527.09	COA NACAP NGO PICE	12/11/18	05/23/19	05/23/19	10/25/19	10/28/2019			
50604030	Construction of Multi-Purpose Building, Brgy. Poblacion, Tampisan, Zamboanga del Norte	Construction	Public Bidding	05/10/19	5/17/2019	05/24/19	07/02/19	07/02/19	07/09/19	7/19/2019	7/22/2019	7/31/2019	8/6/2019	8/12/2019	LIP 2019	1,980,000.00		1,980,000.00	1,881,028.00		1,881,028.00	COA NACAP NGO PICE	05/24/19	07/02/19	07/02/19	07/09/19	7/19/2019			
50604030	Construction of Multi-Purpose Building (Covered Court), Gutalac Central School, Brgy. Poblacion, Gutalac, Zamboanga del Norte	Construction	Public Bidding	05/10/19	5/17/2019	05/24/19	06/18/19	06/18/19	07/25/19	7/1/2019	7/1/2019	7/10/2019	7/16/2019	7/22/2019	LIP 2019	3,960,000.00		3,960,000.00	3,761,308.85		3,761,308.85	COA NACAP NGO PICE	05/24/19	06/18/19	06/18/19	07/25/19	7/1/2019			
50604030	Construction of Multi-Purpose Building, Brgy. Mansal Brgy. Hall, Siocon, Zamboanga del Norte	Construction	Public Bidding	05/10/19	5/17/2019	05/24/19	06/11/19	06/11/19	06/18/19	7/1/2019	7/1/2019	7/10/2019	7/16/2019	7/22/2019	LIP 2019	1,980,000.00		1,980,000.00	1,881,090.67		1,881,090.67	COA NACAP NGO PICE	05/24/19	06/11/19	06/11/19	06/18/19	7/1/2019			

50604030	Construction of Multi-Purpose Building, Brgy. Latabon, Soccon, Zamboanga del Norte	Construction	Public Bidding	05/10/19	5/17/2019	05/24/19	06/11/19	06/11/19	06/18/19	7/1/2019	7/1/2019	7/10/2019	7/16/2019	7/22/2019		LIP 2019	2,475,000.00		2,475,000.00	2,351,089.85		2,351,089.85	COA NACAP NGO PICE	05/24/19	06/11/19	06/11/19	06/18/19	7/1/2019		
50604030	Construction of Reinforced Concrete Wall for Slope Protection along Lilo-Soccon Rd., K2010+946.00 - K2010+990.00, K2011+197.00 - K2011+249.00, Gutalac,	Construction	Public Bidding	05/10/19	5/17/2019	05/24/19	06/27/19	06/27/19	06/20/19	8/30/2019	9/2/2019	9/16/2019	9/20/2019	9/26/2019		Reg. Infra 2019	24,974,320.00		24,974,320.00	24,097,816.91		24,097,816.91	COA NACAP NGO PICE	05/24/19	06/27/19	06/27/19	06/20/19	8/30/2019		
50604030	Repair/Maintenance of Concrete Pavement (Concrete Relocating) and Slope Protection along Lilo-Soccon Road (K2005+060-K2078+400) (Intermittent Section) Soccon, Zamboanga del Norte	Maintenance	Public Biding	08/02/19	8/9/2019	08/15/19	08/27/19	08/27/19	09/03/19	9/8/2019	9/9/2019	9/10/2019	9/16/2019	9/22/2019		CY2019 MOOE-Maint. Repair and Rehab. Of Infra Facilities	3,178,400.00	3,178,400.00		3,176,062.95	3,176,062.95		COA NACAP NGO PICE	08/15/19	06/27/19	06/27/19	09/03/19	9/8/2019		
50604030	Repair/Maintenance of Slope Protection of Pangasinan Bridge Approach "B" along Lilo-Soccon Road, Gutalac, Zamboanga del Norte	Maintenance	Public Biding	07/08/19	7/18/2019	07/25/19	08/06/19	08/06/19	08/13/19	8/30/2019	9/2/2019	9/9/2019	9/16/2019	9/23/2019		CY2019 MOOE-Maint. Repair and Rehab. Of Infra Facilities	1,220,848.00	1,220,848.00		1,218,812.18	1,218,812.18		COA NACAP NGO PICE	07/25/19	06/06/19	06/06/19	08/13/19	8/30/2019		
50604030	Repair/Maintenance of Lilo-Labason Road (Replacement of concrete pavement) K1984+855-K1995+276, Labason, Zamboanga del Norte	Maintenance	Public Biding	07/08/19	7/18/2019	07/25/19	08/09/19	08/09/19	08/13/19	8/30/2019	9/2/2019	9/9/2019	9/16/2019	9/23/2019		CY2019 MOOE-Maint. Repair and Rehab. Of Infra Facilities	1,200,000.00	1,200,000.00		1,197,988.32	1,197,988.32		COA NACAP NGO PICE	07/25/19	06/06/19	06/06/19	08/13/19	8/30/2019		
50604030	Repair/Maintenance of Slope Protection of Tugbongan Bridge Approach "B" along Lilo-Soccon Road, Belguien, Zamboanga del Norte	Maintenance	Public Biding	07/08/19	7/18/2019	07/25/19	08/06/19	08/06/19	08/13/19	8/30/2019	9/2/2019	9/9/2019	9/16/2019	9/23/2019		CY2019 MOOE-Maint. Repair and Rehab. Of Infra Facilities	242,550.00	242,550.00		241,901.43	241,901.43		COA NACAP NGO PICE	07/25/19	06/06/19	06/06/19	08/13/19	8/30/2019		
50604030	Repair/Maintenance of Slope Protection & Cross Drainage along Lilo-Soccon Rd. K2054+735, Belguien, Zamboanga del Norte	Maintenance	Public Biding	07/08/19	7/18/2019	07/25/19	08/09/19	08/09/19	08/13/19	8/30/2019	9/2/2019	9/9/2019	9/16/2019	9/23/2019		CY2019 MOOE-Maint. Repair and Rehab. Of Infra Facilities	217,461.98	217,461.98		216,933.21	216,933.21		COA NACAP NGO PICE	07/25/19	06/06/19	06/06/19	08/13/19	8/30/2019		
50604030	Repair/Maintenance of Flood Control & Drainage Structures along Lilo-Soccon Road, K 1975+500 - K 1976+100 (Both sides), Labason, Zamboanga del Norte	Maintenance	Public Biding	07/08/19	7/18/2019	08/01/19	06/13/19	08/13/19	08/13/19	8/30/2019	9/2/2019	9/9/2019	9/16/2019	9/23/2019		CY2019 MOOE-Maint. Repair and Rehab. Of Infra Facilities	4,000,000.00	4,000,000.00		3,994,534.16	3,994,534.16		COA NACAP NGO PICE	08/01/19	08/13/19	08/13/19	08/13/19	8/30/2019		
50604030	Repair/Maintenance of Flood Control & Drainage along Lilo-Soccon Road, K 1983+200- K 1983+800 (Left sides), Labason, Zamboanga del Norte	Maintenance	Public Biding	07/08/19	7/18/2019	08/01/19	08/13/19	08/13/19	08/13/19	8/30/2019	9/2/2019	9/9/2019	9/16/2019	9/23/2019		CY2019 MOOE-Maint. Repair and Rehab. Of Infra Facilities	4,000,000.00	4,000,000.00		3,994,682.41	3,994,682.41		COA NACAP NGO PICE	08/01/19	08/13/19	08/13/19	08/13/19	8/30/2019		
50604030	Repair/Maintenance of Flood Control & Drainage along Lilo - Soccon Road K1970+000 - 1970+800, Lilo, Zamboanga del Norte	Maintenance	Public Biding	07/08/19	7/18/2019	08/01/19	08/13/19	08/13/19	08/13/19	8/30/2019	9/2/2019	9/9/2019	9/16/2019	9/23/2019		CY2019 MOOE-Maint. Repair and Rehab. Of Infra Facilities	4,000,000.00	4,000,000.00		3,994,152.76	3,994,152.76		COA NACAP NGO PICE	08/01/19	08/13/19	08/13/19	08/13/19	8/30/2019		
50604030	Concreting of Brgy. Canupong FMR, Brgy. Canupong, Gutalac, Zamboanga del Norte	Construction	Public Bidding	07/22/19	7/29/2019	08/06/19	08/20/19	08/20/19	08/27/19	8/30/2019	9/2/2019	9/16/2019	9/20/2019	9/26/2019		CY2019 FMR Projects	5,970,000.00		5,970,000.00	5,731,179.14		5,731,179.14	COA NACAP NGO PICE, DA	08/06/19	08/20/19	08/20/19	08/27/19	8/30/2019		
50604030	Concreting of Brgy. Deluxot FMR, Brgy. Deluxot, Godod, Zamboanga del Norte	Construction	Public Bidding	07/22/19	7/29/2019	08/06/19	08/20/19	08/20/19	08/27/19	8/30/2019	9/2/2019	9/16/2019	9/20/2019	9/26/2019		CY2019 FMR Projects	6,965,000.00		6,965,000.00	6,887,299.97		6,887,299.97	COA NACAP NGO PICE, DA	08/06/19	08/20/19	08/20/19	08/27/19	8/30/2019		
50604030	Concreting of Brgy. Poblacion FMR, Brgy. Poblacion, Kalawit, Zamboanga del Norte	Construction	Public Bidding	07/22/19	7/29/2019	08/06/19	08/20/19	08/20/19	08/27/19	8/30/2019	9/2/2019	9/16/2019	9/20/2019	9/26/2019		CY2019 FMR Projects	5,970,000.00		5,970,000.00	5,790,804.33		5,790,804.33	COA NACAP NGO PICE, DA	08/06/19	08/20/19	08/20/19	08/27/19	8/30/2019		
50604030	Concreting of Brgy. Puliran-Brgy. Dinulan FMR, Brgy. Puliran and Brgy. Dinulan, Sibuco, Zamboanga del Norte	Construction	Public Bidding	07/22/19	7/29/2019	08/06/19	08/20/19	08/20/19	08/27/19	8/30/2019	9/2/2019	9/16/2019	9/20/2019	9/26/2019		CY2019 FMR Projects	9,950,000.00		9,950,000.00	9,751,038.11		9,751,038.11	COA NACAP NGO PICE, DA	08/06/19	08/20/19	08/20/19	08/27/19	8/30/2019		
50604030	Concreting of Brgy. Melayel-Sito Guimbe-Sito Parang FMR, Brgy. Melayel, Sibuco, Zamboanga del Norte	Construction	Public Bidding	07/22/19	7/29/2019	08/06/19	08/20/19	08/20/19	08/27/19	8/30/2019	9/2/2019	9/16/2019	9/20/2019	9/26/2019		CY2019 FMR Projects	9,950,000.00		9,950,000.00	9,750,961.01		9,750,961.01	COA NACAP NGO PICE, DA	08/06/19	08/20/19	08/20/19	08/27/19	8/30/2019		
50604030	Concreting of Brgy. Lawagan FMR, Brgy. Lawagan, Labason, Zamboanga del Norte	Construction	Public Bidding	07/22/19	7/29/2019	08/06/19	11/21/19	11/21/19	11/28/19	12/11/19	12/18/2019	12/20/2019	12/23/2019	12/27/2019		CY2019 FMR Projects	5,970,000.00		5,970,000.00	5,967,000.00		5,967,000.00	COA NACAP NGO PICE, DA	08/06/19	11/21/19	11/21/19	11/28/19	12/11/19		

50604030	Concrete of Purok Ipi-Ipi, Brgy. Lawigan - Brgy. Poblacion FMR, Brgy. Lawigan and Brgy. Poblacion Labason, Zamboanga del Norte	Construction	Public Bidding	07/22/19	7/29/2019	08/06/19	11/21/19	11/21/19	11/28/19	12/11/19	12/16/2019	12/20/2019	12/23/2019	12/27/2019		CY2019 FMR Projects	4,975,000.00		4,975,000.00	4,964,461.30		4,964,461.30	COA NACAP NGO PICE DA	08/06/19	11/21/19	11/21/19	11/28/19	12/11/19					
50604030	Construction of Rainwater Collection System (RWCS) at 1. DPWH-2nd DEO, Covered Court (Vertical Tank with Lavatory), Labason, ZN. 2. DPWH 2nd-DEO, DE's Office Building (Vertical Tank with Lavatory), Labason, ZN. 3. DENR Building (Vertical Tank with Lavatory) Marcoligos Island (Bayinggan) Labason, ZN. 4. Gutalec NHS West Campus (Vertical Tank with Lavatory) Gutalec, ZN. 5. Liloy NHS (Vertical Tank with Lavatory) Liloy, ZN. 6. Sto. Niño ES (Horizontal Tank), Salug, ZN. 7. Sipakong ES (Horizontal Tank), Leon B. Postigo, ZN. 8. Tilubog ES (Horizontal Tank), Tampilisan, ZN. 9.	Construction	Public Bidding	10/28/19	9/2/2019	09/10/19	10/01/19	10/01/19	10/07/19	10/15/2019	10/16/2019	10/18/2019	10/22/2019	10/26/2019		CY 2019 RWCS Project	3,715,250.00		3,715,250.00	3,603,020.11		3,603,020.11	COA NACAP NGO PICE	09/10/19	10/01/19	10/01/19	10/07/19	10/15/2019					
Total Allotted Budget of Procurement Activities																	205,393,629.98																
Total Contract Price of Procurement Activities Conducted																	198,517,928.65																
Total Savings (Total Allotted Budget - Total Contract Price)																	6,875,901.33																
ON-GOING PROCUREMENT ACTIVITIES																																	
20UC0001	Road Upgrading (Asphalt to Concrete) along Liloy to Ipi Road, K1981+108.50 - K1984+359.24, K1984+703.20 - K1988+074.84, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	10/04/19	10/10/2019	10/17/19	12/05/19	12/05/19	12/12/19							Reg. Infra 2020	93,745,890.00		93,745,890.00	87,052,538.27		87,052,538.27	COA NACAP NGO PICE	10/17/19	12/05/19	12/05/19	12/12/19						
20UC0003	Road Upgrading (Asphalt to Concrete) along Liloy-Ipi Road, K1969+785 - K1971+000, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/04/19	10/10/2019	10/17/19	12/05/19	12/05/19	12/12/19							Reg. Infra 2020	23,059,400.00		23,059,400.00	21,400,411.81		21,400,411.81	COA NACAP NGO PICE	10/17/19	12/05/19	12/05/19	12/12/19						
20UC0004	Road Upgrading (Asphalt to Concrete) along Sindangan - Liloy Road, K1930+817 - K1933+443, K1946+877 - K1948+000, Leon B. Postigo and Salug, Zamboanga del Norte	Construction	Public Bidding	10/01/19	10/8/2019	10/15/19	12/05/19	12/05/19	12/12/19							Reg. Infra 2020	89,899,400.00		89,899,400.00	86,820,017.37		86,820,017.37	COA NACAP NGO PICE	10/15/19	12/05/19	12/05/19	12/12/19						
20UC0005	Road Upgrading (Asphalt to Concrete) along Sindangan - Liloy Road, K1951+000 - K1951+158, K1951+503 - K1953+500, Salug, Zamboanga del Norte	Construction	Public Bidding	10/04/19	10/10/2019	10/17/19	12/05/19	12/05/19	12/12/19							Reg. Infra 2020	49,698,740.00		49,698,740.00	48,102,251.73		48,102,251.73	COA NACAP NGO PICE	10/17/19	12/05/19	12/05/19	12/12/19						
20UC0006	Road Upgrading and Road Widening (2-Lane Asphalt to 4-Lane Concrete) along Sindangan - Liloy Road, K1930+(-892) - K1930+781, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	10/01/19	10/8/2019	10/15/19	12/05/19	12/05/19	12/12/19							Reg. Infra 2020	78,579,950.00		78,579,950.00	77,794,524.54		77,794,524.54	COA NACAP NGO PICE	10/15/19	12/05/19	12/05/19	12/12/19						
20UC0007	Construction of Reinforced Concrete Wall for Slope Protection along Liloy - Ipi Road, K1971+330 - K1971+380, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/01/19	10/8/2019	10/15/19	11/20/19	11/20/19	11/27/19							Reg. Infra 2020	16,322,880.00		16,322,880.00	16,075,194.15		16,075,194.15	COA NACAP NGO PICE	10/15/19	11/20/19	11/20/19	11/27/19						
20UC0008	Construction of Rockfall Netting for Slope Protection along Liloy to Siocoon Road, K2032+160 - K2032+212.62, Batigulan, Zamboanga del Norte	Construction	Public Bidding	10/08/19	10/15/2019	10/22/19	11/20/19	11/20/19	11/27/19							Reg. Infra 2020	90,105,910.00		90,105,910.00	89,201,030.07		89,201,030.07	COA NACAP NGO PICE	10/22/19	11/20/19	11/20/19	11/27/19						
20UC0010	Paving of Unpaved Roads (Gravel to Concrete) along Liloy - Siocoon Road, K2056+653 - K2057+220, Batigulan, Zamboanga del Norte	Construction	Public Bidding	10/04/19	10/10/2019	10/17/19	11/21/19	11/21/19	11/28/19							Reg. Infra 2020	17,150,000.00		17,150,000.00	16,862,646.87		16,862,646.87	COA NACAP NGO PICE	10/17/19	11/21/19	11/21/19	11/28/19						
20UC0011	Paving of Unpaved Roads (Gravel to Concrete) along Liloy - Siocoon Road, K2034+770 - K2035+132, Batigulan, Zamboanga del Norte	Construction	Public Bidding	10/08/19	10/15/2019	10/22/19	12/05/19	12/05/19	12/12/19							Reg. Infra 2020	11,189,640.00		11,189,640.00	11,055,357.09		11,055,357.09	COA NACAP NGO PICE	10/22/19	12/05/19	12/05/19	12/12/19						
20UC0012	Widening of Kayok Bridge (B00530MN) along Sindangan to Liloy Road, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/08/19	10/15/2019	10/22/19	11/28/20	11/28/20	12/03/19							Reg. Infra 2020	22,148,000.00		22,148,000.00	21,925,607.35		21,925,607.35	COA NACAP NGO PICE	10/22/19	11/28/20	11/28/20	12/03/19						
20UC0013	Widening of Simukoy Bridge (B00525MN) along Sindangan to Liloy Road, Salug, Zamboanga del Norte	Construction	Public Bidding	10/10/19	10/17/2019	10/24/19	11/28/19	11/28/19	12/05/19							Reg. Infra 2020	37,929,920.00		37,929,920.00	37,360,942.55		37,360,942.55	COA NACAP NGO PICE	10/24/19	11/28/19	11/28/19	12/05/19						

20JC0014	Construction of Flood Mitigation Structure - River Control along the Camp Ofelia Easement and Malaya Side along the Concrete Abutment of Bridge, Malaya, Sibuco, Zamboanga del Norte	Construction	Public Bidding	10/08/19	10/15/2019	10/22/19	11/20/19	11/20/19	11/27/19							Reg. Infra 2020	39,200,000.00		39,200,000.00	38,799,802.00		38,799,802.00	COA NACAP NGO PICE	10/22/19	11/20/19	11/20/19	11/27/19				
20JC0015	Construction of Flood Mitigation Structure - River Control along Salug River (Both Sides), Salug, Zamboanga del Norte	Construction	Public Bidding	10/10/19	10/17/2019	10/24/19	11/21/19	11/21/19	11/28/19							Reg. Infra 2020	36,603,000.00		36,603,000.00	36,233,180.77		36,233,180.77	COA NACAP NGO PICE	10/24/19	11/21/19	11/21/19	11/28/19				
20JC0016	Construction of Flood Control at Talinga River, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	10/08/19	10/15/2019	10/22/19	11/26/20	11/26/20	12/03/19							Reg. Infra 2020	24,500,000.00		24,500,000.00	24,231,364.21		24,231,364.21	COA NACAP NGO PICE	10/22/19	11/26/20	11/26/20	12/03/19				
20JC0017	Construction of River Control from Calle Capitan to Cebu River TC Bridge, Poblacion, Sibuco, Zamboanga del Norte	Construction	Public Bidding	10/08/19	10/15/2019	10/22/19	12/05/19	12/05/19	12/12/19							Reg. Infra 2020	19,800,000.00		19,800,000.00	19,307,315.08		19,307,315.08	COA NACAP NGO PICE	10/22/19	12/05/19	12/05/19	12/12/19				
20JC0018	Upgrading (Gravel to Concrete) of NRJ (Liloy-Ipil Road) Poblacion Tampulan leading to Sibuco Falls, Tampulan, Zamboanga del Norte	Construction	Public Bidding	10/10/19	10/17/2019	10/24/19	11/14/19	11/14/19	11/21/19							Reg. Infra 2020	9,800,000.00		9,800,000.00	9,645,768.88		9,645,768.88	COA NACAP NGO PICE	10/24/19	11/14/19	11/14/19	11/21/19				
20JC0019	Upgrading (Gravel to Concrete) of NRJ (Liloy-Lamiao Road) leading to Bitoon Beach, Lamiao Liloy, Zamboanga del Norte	Construction	Public Bidding	10/10/19	10/17/2019	10/24/19	11/14/19	11/14/19	11/21/19							Reg. Infra 2020	9,800,000.00		9,800,000.00	9,504,873.82		9,504,873.82	COA NACAP NGO PICE	10/24/19	11/14/19	11/14/19	11/21/19				
20JC0020	Upgrading (Gravel to Concrete) of Barangay Lawigan Road connecting Brgy. Gabo and Barangay Lawigan Road in support of Cacao, Coconut, Coffee, and Rubber Industries.	Construction	Public Bidding	10/25/19	11/5/2019	11/14/19	11/26/20	11/26/20	12/03/19							Reg. Infra 2020	9,800,000.00		9,800,000.00	9,504,483.89		9,504,483.89	COA NACAP NGO PICE	11/14/19	11/26/20	11/26/20	12/03/19				
20JC0021	Upgrading (Gravel to Concrete) of Brgy. San Roque - San Isidro Road in support to Coconut Industry, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/10/19	10/17/2019	10/24/19	11/14/19	11/14/19	11/21/19							Reg. Infra 2020	29,400,000.00		29,400,000.00	29,342,185.88		29,342,185.88	COA NACAP NGO PICE	10/24/19	11/14/19	11/14/19	11/21/19				
20JC0022	Upgrading (Gravel to Concrete) of El Pansao - Compa Road in support to Rubber and Coconut Industries, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/25/19	11/5/2019	11/14/19	11/26/20	11/26/20	12/03/19							Reg. Infra 2020	19,800,000.00		19,800,000.00	19,595,996.67		19,595,996.67	COA NACAP NGO PICE	11/14/19	11/26/20	11/26/20	12/03/19				
20JC0023	Upgrading (Gravel to Concrete) of Lipakan - Ipihan Road Connecting to National Highway leading to Biodiesel Processing Plant in support of Coconut Industry, Salug, Zamboanga del Norte	Construction	Public Bidding	10/25/19	11/5/2019	11/14/19	11/26/20	11/26/20	12/03/19							Reg. Infra 2020	9,800,000.00		9,800,000.00	9,852,807.07		9,852,807.07	COA NACAP NGO PICE	11/14/19	11/26/20	11/26/20	12/03/19				
20JC0024	Upgrading (Gravel to Concrete) of New Barili and Junction Sto. Nino, connecting New Barili and Junction Sto. Nino and National Highway Road leading to Standard Rubber Processing	Construction	Public Bidding	10/25/19	11/5/2019	11/14/19	11/26/20	11/26/20	12/03/19							Reg. Infra 2020	13,726,860.00		13,726,860.00	13,589,591.40		13,589,591.40	COA NACAP NGO PICE	11/14/19	11/26/20	11/26/20	12/03/19				
20JC0025	Upgrading (Gravel to Concrete) of San Roque - Overview Road in Support to Rubber and Coconut Industries, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/25/19	11/5/2019	11/14/19	11/26/20	11/26/20	12/03/19							Reg. Infra 2020	19,800,000.00		19,800,000.00	18,977,285.85		18,977,285.85	COA NACAP NGO PICE	11/14/19	11/26/20	11/26/20	12/03/19				
20JC0026	Construction (Completion) of Multi-Purpose Building, JP Brillantes, Siocon, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2019	10/17/19	11/21/19	11/21/19	11/28/19							Reg. Infra 2020	500,000.00		500,000.00	494,890.00		494,890.00	COA NACAP NGO PICE	10/17/19	11/21/19	11/21/19	11/28/19				
20JC0027	Construction (Completion) of Multi-Purpose Building, Kalawit, Zamboanga del Norte	Construction	Public Bidding	N/A	10/17/2019	10/24/19	11/14/19	11/14/19	11/21/19							Reg. Infra 2020	4,950,000.00		4,950,000.00	4,850,452.50		4,850,452.50	COA NACAP NGO PICE	10/24/19	11/14/19	11/14/19	11/21/19				
20JC0028	Construction (Completion) of Multi-Purpose Building, Tugop National High School, Kalawit, Zamboanga del Norte	Construction	Public Bidding	N/A	10/15/2019	10/22/19	11/12/19	11/12/19	11/19/19							Reg. Infra 2020	800,000.00		800,000.00	791,945.25		791,945.25	COA NACAP NGO PICE	10/22/19	11/12/19	11/12/19	11/19/19				
20JC0029	Construction of Multi-Purpose Building, Bacong National High School, Bacong, Salug, Zamboanga del Norte	Construction	Public Bidding	N/A	10/17/2019	10/24/19	11/14/19	11/14/19	11/21/19							Reg. Infra 2020	3,801,600.00		3,801,600.00	3,687,752.27		3,687,752.27	COA NACAP NGO PICE	10/24/19	11/14/19	11/14/19	11/21/19				

20JC0030	Construction of Multi-Purpose Building, Bongelao, Sibuan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/17/2019	10/24/19	11/14/19	11/14/19	11/21/19							Reg. Infra 2020	3,960,000.00		3,960,000.00	3,840,955.19		3,840,955.19	COA NACAP NGO PICE	10/24/19	11/14/19	11/14/19	11/21/19				
20JC0031	Construction of Multi-Purpose Building, Brgy. Fatima, Lilo, Zamboanga del Norte	Construction	Public Bidding	N/A	10/17/2019	10/24/19										Reg. Infra 2020	2,970,000.00		2,970,000.00	2,880,898.87		2,880,898.87	COA NACAP NGO PICE	10/24/19							
20JC0032	Construction of Multi-Purpose Building, Dona Cecilia, Sirawai, Zamboanga del Norte	Construction	Public Bidding	N/A	10/22/2020	10/29/20	11/12/19	11/12/19	11/19/19							Reg. Infra 2020	3,851,100.00		3,851,100.00	3,812,187.02		3,812,187.02	COA NACAP NGO PICE	10/29/20	11/12/19	11/12/19	11/19/19				
20JC0033	Construction of Multi-Purpose Building, Kalawit Central School, Poblacion, Kalawit, Zamboanga del Norte	Construction	Public Bidding	N/A	10/22/2020	10/29/20	11/12/19	11/12/19	11/19/19							Reg. Infra 2020	3,801,800.00		3,801,800.00	3,763,413.63		3,763,413.63	COA NACAP NGO PICE	10/29/20	11/12/19	11/12/19	11/19/19				
20JC0034	Construction of Multi-Purpose Building, Lawagan Elementary School, Lawagan, Labason, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2019	10/15/19	11/12/19	11/12/19	11/19/19							Reg. Infra 2020	3,801,800.00		3,801,800.00	3,763,357.08		3,763,357.08	COA NACAP NGO PICE	10/15/19	11/12/19	11/12/19	11/19/19				
20JC0035	Construction of Multi-Purpose Building, Libukon, Sirawai, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2019	10/15/19	11/12/19	11/12/19	11/19/19							Reg. Infra 2020	3,851,100.00		3,851,100.00	3,812,187.02		3,812,187.02	COA NACAP NGO PICE	10/15/19	11/12/19	11/12/19	11/19/19				
20JC0036	Construction of Multi-Purpose Building, Midatag, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2019	10/15/19	12/27/19	12/27/19								Reg. Infra 2020	3,801,800.00		3,801,800.00	3,687,516.48		3,687,516.48	COA NACAP NGO PICE	10/15/19	12/27/19	12/27/19					
20JC0037	Construction of Multi-Purpose Building, Lilo, Zamboanga del Norte	Construction	Public Bidding	10/15/19	10/22/2020	10/29/20										Reg. Infra 2020	8,910,000.00		8,910,000.00				COA NACAP NGO PICE	10/29/20							
20JC0038	Construction of Multi-Purpose Building, Morot, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2019	10/15/19	11/12/19	11/12/19	11/19/19							Reg. Infra 2020	3,801,800.00		3,801,800.00	3,798,985.80		3,798,985.80	COA NACAP NGO PICE	10/15/19	11/12/19	11/12/19	11/19/19				
20JC0039	Construction of Multi-Purpose Building, Pitogo, Gutalec, Zamboanga del Norte	Construction	Public Bidding	N/A	10/15/2019	10/22/19	11/12/19	11/12/19	11/19/19							Reg. Infra 2020	500,000.00		500,000.00	494,948.24		494,948.24	COA NACAP NGO PICE	10/22/19	11/12/19	11/12/19	11/19/19				
20JC0040	Construction of Multi-Purpose Building, Poblacion, Tampilean, Zamboanga del Norte	Construction	Public Bidding	N/A	10/15/2019	10/22/19	11/12/19	11/12/19	11/19/19							Reg. Infra 2020	3,801,800.00		3,801,800.00	3,811,520.00		3,811,520.00	COA NACAP NGO PICE	10/22/19	11/12/19	11/12/19	11/19/19				
20JC0041	Construction of Multi-Purpose Building, Raba National High School, Raba, Godod, Zamboanga del Norte	Construction	Public Bidding	N/A	10/15/2019	10/22/19	11/12/19	11/12/19	11/19/19							Reg. Infra 2020	3,861,000.00		3,861,000.00	3,822,344.89		3,822,344.89	COA NACAP NGO PICE	10/22/19	11/12/19	11/12/19	11/19/19				
20JC0042	Construction of Multi-Purpose Building, S. Cabral, Slocon, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2019	10/17/19	11/14/19	11/14/19	11/21/19							Reg. Infra 2020	3,851,100.00		3,851,100.00	3,734,529.36		3,734,529.36	COA NACAP NGO PICE	10/17/19	11/14/19	11/14/19	11/21/19				
20JC0043	Construction of Multi-Purpose Building, San Isidro, Gutalec, Zamboanga del Norte	Construction	Public Bidding	N/A	10/22/2020	10/29/20	11/12/19	11/12/19	11/19/19							Reg. Infra 2020	3,811,500.00		3,811,500.00	3,763,581.72		3,763,581.72	COA NACAP NGO PICE	10/29/20	11/12/19	11/12/19	11/19/19				
20JC0044	Construction of Multi-Purpose Building, Tapanan, Salug, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2019	10/17/19	11/14/19	11/14/19	11/21/19							Reg. Infra 2020	3,801,800.00		3,801,800.00	3,887,376.59		3,887,376.59	COA NACAP NGO PICE	10/17/19	11/14/19	11/14/19	11/21/19				
20JC0045	Construction of Multi-Purpose Building, Tapanayan, Sirawai, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2019	10/17/19	11/14/19	11/14/19	11/21/19							Reg. Infra 2020	3,861,000.00		3,861,000.00	3,744,012.91		3,744,012.91	COA NACAP NGO PICE	10/17/19	11/14/19	11/14/19	11/21/19				

