PROCUREMENT MONITORING REPORT

DPWH Zamboanga Sibugay 1st District Engineering Office Procurement Monitoring Report as of July 11, 2020

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)	
COMPLETED PROCUREMENT ACTIVITIES (Civil Works)																														
20JI0001	Construction of Multi-Purpose Building, Alegria, Alicia, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,470,863.56		2,470,863.56	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0002	Construction of Multi-Purpose Building, Balangao, Diplahan Zamboanga Sibugay	Construction Section	Public Bidding	-	11/14/2019	11/21/2019	12/05/2019	12/05/2019	12/06-09/2019	12/10-17/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,474,192.30		2,474,192.30	COA,PICE and NGO(Local Parish)	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		
20JI0003	Construction of Multi-Purpose Building, Balian, Payao, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,471,479.90		2,471,479.90	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0004	Construction of Multi-Purpose Building, Bawang,Buug, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,472,974.86		2,472,974.86	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0005	Construction of Multi-Purpose Building, Bulacan, Payao, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,469,028.22		2,469,028.22	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0006	Construction of Multi-Purpose Building, del Monte, Buug, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,464,790.62		2,464,790.62	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0007	Construction of Multi-Purpose Building, Dumpoc, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,460,000.00		2,460,000.00	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0008	Construction of Multi-Purpose Building, Esperanza, Olutanga, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,471,769.43		2,471,769.43	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0009	Construction of Multi-Purpose Building, Gandiangan, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,460,000.00		2,460,000.00	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0010	Construction of Multi-Purpose Building, Gaulan, Diplahan, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,469,806.93		2,469,806.93	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0011	Construction of Multi-Purpose Building, Kawayan, Alicia, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,464,786.06		2,464,786.06	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0012	Construction of Multi-Purpose Building, Kima,Payao, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,469,940.19		2,469,940.19	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0013	Construction of Multi-Purpose Building, La Fortuna,Payao, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,467,149.90		2,467,149.90	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0014	Construction of Multi-Purpose Building, La Victoria,Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,469,173.88		2,469,173.88	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0015	Construction of Multi-Purpose Building, Little Baguio,Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,469,923.34		2,469,923.34	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0016	Construction of Multi-Purpose Building, Lumbog,Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,469,849.24		2,469,849.24	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0017	Construction of Multi-Purpose Building,Manlin, Buug,Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,473,058.54		2,473,058.54	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0018	Construction of Multi-Purpose Building,Milagrosa,Alicia,Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,470,232.75		2,470,232.75	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0019	Construction of Multi-Purpose Building,Sto.Nino,Alicia,Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,474,668.89		2,474,668.89	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0020	Construction of Multi-Purpose Building,Taguislan, Mabuhay,Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,471,468.13		2,471,468.13	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0021	Construction of Multi-Purpose Building,Talaptap, Payao,Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,463,258.35		2,463,258.35	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0022	Construction of Multi-Purpose Building,Tando Cornot, Mabuhay,Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,471,479.30		2,471,479.30	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0023	Construction of Multi-Purpose Building,Tuno, Diplahan,Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,475,000.00		2,475,000.00	2,469,971.37		2,469,971.37	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
20JI0024	Rehabilitation of Multi-Purpose Building, Poblacion, Buug, Zamboanga Sibugay	Construction Section	Public Bidding	-	12/16/2019	12/27/2019	01/21/2020	01/21/2020	01/22-23/2020	01/24-31/2020	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	3,465,000.00		3,465,000.00	3,445,000.00		3,445,000.00	COA,PICE and NGO(Local Parish)	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019		
20JI0043	Roadwidening-Primary Roads along Lanao-Pagadian-Zamboanga City Rd-K1750+268-K1750+784,K1751+660-K1752+000,K1753+000-K1753+152	Construction Section	Public Bidding	10/08/2019	10/31/2019	11/07/2019	11/28/2019	11/28/2019	11/29- 12/2/2019	12/3-10/2019	05/18/2020	06/09/2020	06/10/2020			CY 2020 GOP	29,400,000.00		29,400,000.00	28,803,164.97		28,803,164.97	COA,PICE and NGO(Local Parish)	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019		
20JI0056	Widening of Permanent Bridge (Construction of Parallel Bridge)-Gandiangan Br. (B00482MN) along Lanao-Pagadian-Zamboanga City Rd	Construction Section	Public Bidding	11/15/2019	11/20/2019	11/28/2019	12/27/2019	12/27/2019	01/02-03/2020	01/06-14/2020	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	47,040,000.00		47,040,000.00	46,100,232.92		46,100,232.92	COA,PICE and NGO(Local Parish)	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
20JI0057	Widening (New Construction) of Permanent Bridge-Goling Br. (B00477MN) along Lanao-Pagadian-Zamboanga City Rd	Construction Section	Public Bidding	10/30/2019	11/05/2019	11/14/2019	11/28/2019	11/28/2019	11/29- 12/2/2019	12/3-10/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	38,220,000.00		38,220,000.00	37,456,830.01		37,456,830.01	COA,PICE and NGO(Local Parish)	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019		
20JI0058	Widening of Permanent Bridge (Construction of Parallel Bridge)-Muyo Br. (B00476MN) along Lanao-Pagadian-Zamboanga City Rd	Construction Section	Public Bidding	11/09/2019	11/11/2019	11/21/2019	12/05/2019	12/05/2019	12/06-09/2019	12/10-17/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	33,320,000.00		33,320,000.00	32,653,600.00		32,653,600.00	COA,PICE and NGO(Local Parish)	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
20JI0059	Widening of Permanent Bridge (Construction of Parallel Bridge)-San Jose Br. (B00481MN) along Lanao-Pagadian-Zamboanga City Rd	Construction Section	Public Bidding	12/12/2019	12/16/2019	12/27/2019	01/21/2020	01/21/2020	01/22-23/2020	01/24-31/2020	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	41,160,000.00		41,160,000.00	40,332,637.19		40,332,637.19	COA,PICE and NGO(Local Parish)	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019		
20JI0061	Construction of Level III Water Supply System, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	02/26/2020	02/28/2020	03/209/2020	05/21/2020	05/21/2020	05/22/2020	05/23-28/2020	05/28/2020	06/08/2020	06/09/2020			CY 2020 GOP	39,200,000.00		39,200,000.00	39,178,492.01		39,178,492.01	COA,PICE and NGO(Local Parish)	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020		
20JI0062	Construction of Water Management Facility, Kauswagan, Diplahan, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/29/2019	11/07/2019	11/28/2019	11/28/2019	11/29- 12/2/2019	12/3-10/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,970,000.00		2,970,000.00	2,960,435.78		2,960,435.78	COA,PICE and NGO(Local Parish)	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20JI0063	Construction of water management Facility, Sampoli B, Diplahan, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/17/2019	10/24/2019	11/14/2019	11/14/2019	11/15-18/2019	11/19-26/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,970,000.00		2,970,000.00	2,959,707.71		2,959,707.71	COA,PICE and NGO(Local Parish)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019		

20JI0064	Construction of water management Facility, Songcuya, Diplahan, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/17/2019	10/24/2019	11/14/2019	11/14/2019	11/15-18/2019	11/19-26/2019	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	2,970,000.00		2,970,000.00	2,958,897.64		2,958,897.64	COA,PICE and NGO(Local Parish)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019		
20JI0066	Construction of Multi-Purpose Buidling, Mabuhay National High School, Brgy. Poblacion, Mabuhay, Zamboanga Sibugay	Construction Section	Public Bidding	-	12/19/2019	12/27/2019	01/21/2020	01/21/2020	01/22-23/2020	01/24-31/2020	02/17/2020	02/24/2020	02/26/2020			CY 2020 GOP	1,980,000.00		1,980,000.00	1,977,001.71		1,977,001.71	COA,PICE and NGO(Local Parish)	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
20JI0079	Procurement of Materials and supplies for use in the Repair/Maintenance of DPWH Building Materials Section Zamboanga Sibugay, 1st District Engineering Office, Diplahan, Zamboanga Sibugay	Maintenace Section	Small Value Procurement	-	05/14/2020	-	05/18/2020	05/18/2020	05/18/2020	-	05/20/2020	05/21/2020	06/16/2020			CY 2020 GOP	441,984.35		441,984.35	440,484.35		440,484.35	-	-	-	-	-	-		
	Furnishing of Labor including provision of equipment necessary to complete the Repair/Maintenance of DPWH Building Materials Section Zamboanga Sibugay 1st District Engineering Office, Diplahan, Zamboanga Sibugay	Maintenace Section	Small Value Procurement	-	05/23/2020	-	05/27/2020	05/27/2020	05/27/2020	-	05/28/2020	06/05/2020	06/08/2020			CY 2020 GOP	130,097.61		130,097.61	129,412.00		129,412.00	-	-	-	-	-	-		
20JI0080	Procurement of Materials and supplies for use in the Repair/Maintenance of DPWH Building Maintenance Equipment Shop Zamboanga Sibugay 1st DEO, IAD, Kauswagan, Diplahan, Zamboanga Sibugay	Maintenace Section	Small Value Procurement	-	05/14/2020	-	05/18/2020	05/18/2020	05/18/2020	-	05/20/2020	05/21/2020	06/16/2020			CY 2020 GOP	730,711.87		730,711.87	729,211.89		729,211.89	-	-	-	-	-	-		
	Furnishing of Labor including provision of equipment necessary to complete the Repair/Maintenance of DPWH Building Maintenance Equipment Shop Zamboanga Sibugay 1st DEO	Maintenace Section	Small Value Procurement	-	05/23/2020	-	05/27/2020	05/27/2020	05/27/2020	-	05/28/2020	06/05/2020	06/08/2020			CY 2020 GOP	221,669.08		221,669.08	221,661.00		221,661.00	-	-	-	-	-	-		
20JI0081	Procurement of materials and supplies for use in the Repair/Maintenance of DSWD Building Shelter Home Building, Brgy.Poblacion, Diplahan, Zamboanga Sibugay	Maintenace Section	Small Value Procurement	-	05/14/2020	-	05/18/2020	05/18/2020	05/18/2020	-	05/20/2020	05/21/2020	06/17/2020			CY 2020 GOP	751,227.63		751,227.63	749,727.63		749,727.63	-	-	-	-	-	-		
	Furnishing of Labor including provision of equipment necessary to complete the Repair/Maintenance of DSWD Building Shelter Home Building, Diplahan, Zamboanga Sibugay	Maintenace Section	Small Value Procurement	-	05/23/2020	-	05/27/2020	05/27/2020	05/27/2020	-	05/28/2020	06/05/2020	06/08/2020			CY 2020 GOP	186,867.60		186,867.60	186,857.00		186,857.00	-	-	-	-	-	-		
20JI0082	Procurement of materials and supplies for use in the Repair/Maintenance of Flood Control Structure (revetment) at Baluran Bridge, Upstream Abutment B	Maintenace Section	Public Bidding	-	05/14/2020		06/03/2020	06/03/2020	06/03/2020	06/10/2020	06/15/2020	06/22/2020	06/23/2020			CY 2020 GOP	1,154,403.93		1,154,403.93	1,153,198.05		1,153,198.05	COA,PICE and NGO(Local Parish)	05/14/2020	05/14/2020	05/14/2020	05/14/2020	05/14/2020		
	Furnishing of Labor including provision of equipment necessary to complete the Repair/Maintenance of Flood Control Structure (revetment) at Baluran Bridge Upstream Abutment B	Maintenace Section	Small Value Procurement	-	06/11/2020		06/15/2020	06/15/2020	06/15/2020	-	06/18/2020	06/23/2020	06/25/2020			CY 2020 GOP	464,643.69		464,643.69	464,609.00		464,609.00	-							
20JI0083	Procurement of materials and supplies for use in the Repair/Maintenance of Flood Control Structure (revetment) at Baluran Bridge,Upstream Abutment A	Maintenace Section	Public Bidding	-	05/14/2020	-	06/03/2020	06/03/2020	06/03/2020	06/10/2020	06/15/2020	06/22/2020	06/23/2020			CY 2020 GOP	1,002,727.79		1,002,727.79	1,001,368.05		1,001,368.05	COA,PICE and NGO(Local Parish)	05/14/2020	05/14/2020	05/14/2020	05/14/2020	05/14/2020		
	Furnishing of Labor including provision of equipment necessary to complete in the Repair/Maintenance of Flood Control Structure (revetment) at Baluran Bridge Upstream Abutment A	Maintenace Section	Small Value Procurement	-	06/11/2020	-	06/15/2020	06/15/2020	06/15/2020	-	06/19/2020	06/24/2020	06/25/2020			CY 2020 GOP	711,557.92		711,557.92	711,525.00		711,525.00	-							
20JI0084	Procurement of materials and supplies for use in the Repair/Maintenance of Flood Control Structure (revetment) at Baluran Bridge, Downstream Abutment A	Maintenace Section	Small Value Procurement	-	05/14/2020	-	05/18/2020	05/18/2020	05/18/2020	-	05/20/2020	05/21/2020	06/03/2020			CY 2020 GOP	899,015.03		899,015.03	897,515.03		897,515.03								
	Furnishing of Labor including provision of equipment necessary to complete the Repair/Maintenance of Flood Control Structure (revetment) at Baluran Bridge Downstream Abutment A	Maintenace Section	Small Value Procurement	-	05/23/2020	-	05/27/2020	05/27/2020	05/27/2020	-	05/28/2020	06/05/2020	06/08/2020			CY 2020 GOP	434,318.31		434,318.31	434,306.00		434,306.00	-							
20JI0085	Procurement of materials and supplies for use in the Repair/Maintenance of Flood Control Structure (revetment) at Baluran Bridge, Downstream Abutment B	Maintenace Section	Public Bidding	-	05/14/2020	05/21/2020	06/03/2020	06/03/2020	06/03/2020	06/09/2020	06/15/2020	0619/2020	06/23/2020			CY 2020 GOP	1,072,859.64		1,072,859.64	1,071,310.21		1,071,310.21	COA,PICE and NGO(Local Parish)	05/14/2020	05/14/2020	05/14/2020	05/14/2020	05/14/2020		
	Furnishing of Labor including provision of equipment necessary to complete the Repair/Maintenance of Flood Control Structure (revetment) at Baluran Bridge Downstream Abutment B	Maintenace Section	Small Value Procurement	-	06/11/2020	-	06/15/2020	06/15/2020	06/15/2020	-	06/18/2020	06/23/2020	06/25/2020			CY 2020 GOP	355,711.79		355,711.79	355,678.00		355,678.00	-	-	-	-	-	-		
20JI0086	Procurement of materials and supplies for use in the Repair/Maintenance of DENR Building, Brgy. Pob.Imelda, Zamboanga Sibugay	Maintenace Section	Small Value Procurement	-	05/21/2020	05/27/2020	06/10/2020	06/10/2020	06/10/2020	-	06/18/2020	06/24/2020	06/25/2020			CY 2020 GOP	1,086,769.64		1,086,769.64	1,085,087.43		1,085,087.43	-	-	-	-	-	-		
	Furnishing of Labor including provision of equipment necessary to complete the Repair/Maintenance of DENR Building, Brgy. Pob.Imelda, Zamboanga Sibugay	Maintenace Section	Small Value Procurement	-	06/16/2020	-	06/19/2020	06/19/2020	06/19/2020	-	06/23/2020	06/26/2020	06/30/2020			CY 2020 GOP	56,087.51		56,087.51	56,073.00		56,073.00	-	-	-	-	-	-		
20JI0087	Procurement of materials and supplies for use in the Repair/Maintenance of DPWH Building Maintenance Main Building including Guard House, Zamboanga Sibugay 1st District Engineering Office	Maintenace Section	Public Bidding	-	05/21/2020	-	06/10/2020	06/10/2020	06/16/2020	06/16/2020	06/18/2020	06/23/2020	06/25/2020			CY 2020 GOP	1,187,195.19		1,187,195.19	1,185,865.47		1,185,865.47	COA,PICE and NGO(Local Parish)	05/21/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020		
	Furnishing of Labor including provision of equipment necessary to complete the Repair/Maintenance of DPWH Building Maintenance Main Building including Guard House, Zamboanga Sibugay 1st District Engineering Office	Maintenace Section	Small Value Procurement	-	06/16/2020	-	06/19/2020	06/19/2020	06/19/2020	-	06/23/2020	06/26/2020	06/30/2020			CY 2020 GOP	241,376.24		241,376.24	241,335.00		241,335.00	-	-	-	-	-	-		
20JI0088	Procurement of materials and supplies for use in the Repair/Maintenance of DOTR Building Coast Guard Sub-Station Building, Malangas, Zamboanga Sibugay Office	Maintenace Section	Public Bidding	-	05/21/2020	-	06/10/2020	06/10/2020	06/11/2020	06/16/2020	06/18/2020	06/22/2020	06/23/2020			CY 2020 GOP	1,187,195.19		1,187,195.19	1,095,968.04		1,095,968.04	COA,PICE and NGO(Local Parish)	05/21/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020		
	Furnishing of Labor including provision of equipment necessary to complete the Repair/Maintenance of DOTR Building Coast Guard Sub-Station Building, Malangas, Zamboanga Sibugay	Maintenace Section	Small Value Procurement	-	06/16/2020	-	06/19/2020	06/19/2020	06/19/2020	-	06/23/2020	06/26/2020	06/30/2020			CY 2020 GOP	331,256.68		331,256.68	331,204.00		331,204.00	-	-	-	-	-	-		
20JI0089	Procurement of construction materials for use in Construction of Rainwater Collector System Tinungtungan Elementary School Brgy. Tinungtungan, Diplahan,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/10/2020	-	06/15/2020	06/15/2020	06/15/2020	-	06/17/2020	06/19/2020	06/23/2020			CY 2020 GOP	175,418.11		175,418.11	175,328.00		175,328.00	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System Tinungtungan Elementary School Brgy. Tinungtungan, Diplahan,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	06/19/2020	06/19/2020	06/19/2020	-	06/23/2020	06/26/2020	06/30/2020			CY 2020 GOP	28,920.63		28,920.63	28,888.00		28,888.00	-	-	-	-	-	-		
																Total Alloted Budget of Procurement Activities						**312,472,015.43**								
																Total Contract Price of Procurement Actitvites Conducted						**308,362,477.85**								
																Total Savings (Total Alloted Budget - Total Contract Price)						**4,109,537.58**								

ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)

20JI0025	Construction/Improvement of Access Roads leading to Declared Tourist Destinations NRJ Lanao-Pagadian-Zamboanga City rd. to Bawang Provincial Road leading to Silupa Beach, Brgy. Bawang, Buug, Zamboanga Sibugay	Construction Section	Public Bidding	10/18/2019	10/22/2019	10/31/2019	11/14/2019	11/14/2019	11/15-18/2019	11/19-26/2019						CY 2020 GOP	24,500,000.00		24,500,000.00	23,763,705.84		23,763,705.84	COA,PICE and NGO(Local Parish)	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
20JI0026	Construction/Improvement of Access Roads leading to Declared Tourist Destinations NRJ Lanao-Pagadian-Zamboanga City rd. to Bawang Provincial Road leading to Silupa Beach, Brgy. Bawang, Buug, Zamboanga Sibugay	Construction Section	Public Bidding	10/18/2019	10/22/2019	10/31/2019	11/14/2019	11/14/2019	11/15-18/2019	11/19-26/2019						CY 2020 GOP	29,400,000.00		29,400,000.00	28,517,992.28		28,517,992.28	COA,PICE and NGO(Local Parish)	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
20JI0027	Construction/Improvement of Access Roads leading to Declared Tourist Destinations NRJ Imelda-Alicia Rd to Alicia-Malangas Provincial Rd leading to Litayon Island, Brgy. Lituyon, Alicia, Zamboanga Sibugay	Construction Section	Public Bidding	10/14/2019	10/17/2019	10/24/2019	11/28/2019	11/28/2019	11/29- 12/2/2019	12/3-10/2019						CY 2020 GOP	27,646,780.00		27,646,780.00	27,093,844.32		27,093,844.32	COA,PICE and NGO(Local Parish)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019		
20JI0028	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-NRJ Diplahan-Malangas-Port Road leading to Isla Muyong, Malangas, Zamboanga Sibugay	Construction Section	Public Bidding	10/14/2019	10/17/2019	10/24/2019	12/27/2019	12/27/2019	01/02-03/2020	1/06-14/2020						CY 2020 GOP	24,500,000.00		24,500,000.00	24,132,499.99		24,132,499.99	COA,PICE and NGO(Local Parish)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019		
20JI0029	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-NRJ Imelda-Alicia Rd to Payao Provincial Rd. leading Panggalamatan Beach, Payao, Zamboanga Sibugay	Construction Section	Public Bidding	10/14/2019	10/17/2019	10/24/2019	11/28/2019	11/28/2019	11/29- 12/2/2019	12/03-10/2019						CY 2020 GOP	24,500,000.00		24,500,000.00	23,902,271.87		23,902,271.87	COA,PICE and NGO(Local Parish)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019		
20JI0030	Construction/Improvement of Access Roads leading to Declared Tourist Destinations NRJ Imelda-Alicia Road to Payao Provincial Rd leading to Talisay Beach, Payao, Zamboanga Sibugay	Construction Section	Public Bidding	10/24/2019	10/29/2019	11/07/2019	11/21/2019	11/21/2019	11/22-25/2019	11/26-12/04/2019						CY 2020 GOP	24,500,000.00		24,500,000.00	23,902,359.39		23,902,359.39	COA,PICE and NGO(Local Parish)	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20JI0031	Construction/Improvement of Acess Roads leading to Declared Tourist Destinations NRJ Imelda-Alicia Road to Lutiman-Guicam -Olutanga Provincial Rd leading to Talisay Beach, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	10/24/2019	10/29/2019	11/07/2019	11/21/2019	11/21/2019	11/22-25/2019	11/26-12/04/2019						CY 2020 GOP	24,500,000.00		24,500,000.00	23,764,216.22		23,764,216.22	COA,PICE and NGO(Local Parish)	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20JI0032	Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ-Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Rd. leading to Dao Beach, Bagenipay, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	10/18/2019	10/22/2019	10/31/2019	11/14/2019	11/14/2019	11/15-18/2019	11/19-26/2019						CY 2020 GOP	24,500,000.00		24,500,000.00	23,760,574.28		23,760,574.28	COA,PICE and NGO(Local Parish)	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
20JI0033	Construction/Improvement of Access Roads leading to Declared Tourism Destination NRJ Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Road leading to Sea Snake Sanctuary, Olutanga, Zamboanga Sibugay	Construction Section	Public Bidding	11/04/2019	11/07/2019	11/14/2020	12/27/2019	12/27/2019	01/02-03/2020	1/06-14/2020						CY 2020 GOP	47,475,120.00		47,475,120.00	46,050,287.00		46,050,287.00	COA,PICE and NGO(Local Parish)	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
20JI0034	Construction/Improvement of Access Roads leading to Declared Tourism Destination NRJ Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Road leading to Takut Siari Marine Protected Area, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	11/04/2019	11/07/2019	11/14/2020	12/27/2019	12/27/2019	01/02-03/2020	1/06-14/2020						CY 2020 GOP	24,500,000.00		24,500,000.00	23,764,975.50		23,764,975.50	COA,PICE and NGO(Local Parish)	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
20JI0035	Construction/Improvement of Access Roads leading to Declared Tourism Destination NRJ Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Rd leading to Moalboal Beach, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	11/04/2019	11/07/2019	11/14/2020	12/17/2019	12/17/2019	12/18/2019	12/19-20/2019						CY 2020 GOP	24,500,000.00		24,500,000.00	23,764,992.82		23,764,992.82	COA,PICE and NGO(Local Parish)	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
20JI0036	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones NRJ Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Road connecting Brgy.Aurora Road in Support of Coconut and Seaweeds Industry, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	11/04/2019	11/07/2019	11/14/2020	12/05/2019	12/05/2019	12/06-09/2019	12/10-17/2019						CY 2020 GOP	39,200,000.00		39,200,000.00	38,023,966.38		38,023,966.38	COA,PICE and NGO(Local Parish)	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
20JI0037	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones NRJ Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Road connecting Brgy.Sagay-Mahayahay Road in Support of Coconut Industry, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	10/24/2019	10/29/2019	11/07/2019	11/21/2019	11/21/2019	11/22-25/2019	11/26-12/04/2019						CY 2020 GOP	39,200,000.00		39,200,000.00	38,023,706.99		38,023,706.99	COA,PICE and NGO(Local Parish)	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20JI0038	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones NRJ Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Road connecting Brgy.Tuburan-Moalboal Road in support of Seaweeds and Coconut Industry ,Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	11/09/2019	11/11/2019	11/21/2019	12/17/2019	12/17/2019	12/18/2019	12/19-20/2019						CY 2020 GOP	39,200,000.00		39,200,000.00	38,023,660.67		38,023,660.67	COA,PICE and NGO(Local Parish)	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
20JI0039	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones NRJ Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Rd in support to Coconut, Seaweeds and Fish Industry, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	10/18/2019	10/22/2019	10/31/2019	11/14/2019	11/14/2019	11/15-18/2019	11/19-26/2019						CY 2020 GOP	40,000,000.00		40,000,000.00	38,010,088.64		38,010,088.64	COA,PICE and NGO(Local Parish)	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
20JI0040	Preventive Maintenance-Primary roads along Lanao-Pagadian-Zamboanga City Rd-K1738+041-K1738+316,K1738+321-K1738+362,K1739+250-K1739+289,K1739+362-K1739+497,K1739+637-K1739+693,K1740+065-K1740+097,K1740+075-K1740+120,K1740+075-K1740+105	Construction Section	Public Bidding	07/07/2020	07/10/2020	07/17/2020										CY 2020 GOP	16,570,820.00		16,570,820.00			0.00	COA,PICE and NGO(Local Parish)	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020		
20JI0044	Construction of Flood Control for prevention and mitigation along Sibugay River, Brgy. Balugo-Brgy.Poblacion, Imelda, Zamboanga Sibugay, Sta.0+000-Sta.313	Construction Section	Public Bidding	11/09/2019	11/11/2019	11/21/2019	12/27/2019	12/27/2019	01/02-03/2020	1/06-14/2020						CY 2020 GOP	39,200,000.00		39,200,000.00	38,024,000.00		38,024,000.00	COA,PICE and NGO(Local Parish)	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
20JI0045	Construction of flood control structures (revetment wall) along Lanao-Pagadian-Zamboanga City Road, Part of Sibuguey River (Downstream), Sta.0+000-Sta.0+156, Brgy.Balugo, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	11/09/2019	11/11/2019	11/21/2019	12/05/2019	12/05/2019	12/06-09/2019	12/10-17/2019						CY 2020 GOP	19,600,000.00		19,600,000.00	19,011,751.00		19,011,751.00	COA,PICE and NGO(Local Parish)	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
20JI0046	Rehabilitationof flood control structure (revetment wall) along Sibuguey River, Sta.0+156-Sta.0+349 (downstream), Brgy.Balugo, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	11/09/2019	11/11/2019	11/21/2019	12/05/2019	12/05/2019	12/06-09/2019	12/10-17/2019						CY 2020 GOP	24,500,000.00		24,500,000.00	23,748,438.46		23,748,438.46	COA,PICE and NGO(Local Parish)	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
20JI0047	Rehabilitation of flood control for prevention and mitigation along Brgy. San Jose part of Sibuguey River, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	11/15/2019	11/20/2019	11/28/2019	12/27/2019	12/27/2019	01/02-03/2020	1/06-14/2020						CY 2020 GOP	19,600,000.00		19,600,000.00	19,199,529.41		19,199,529.41	COA,PICE and NGO(Local Parish)	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
20JI0048	Construction of flood control structures (revetment wall) along Sibuguey River (upstream), Sta.0+000-Sta.0+171, Brgy. Sta.Barbara, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	01/22/2020	01/27/2020	02/05/2020	02/18/2020	02/18/2020	02/19-20/2020	02/21-28/2020						CY 2020 GOP	21,387,520.00		21,387,520.00	20,832,341.62		20,832,341.62	COA,PICE and NGO(Local Parish)	01/22/2020	01/22/2020	01/22/2020	01/22/2020	01/22/2020		
20JI0049	Construction of flood control structure along Lanao-Pagadian-Zamboanga City Road, part of Sibuguey River (upstream), Sta.0+171-Sta.0+366, Brgy. Sta. Barbara, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	01/22/2020	01/27/2020	02/05/2020	02/18/2020	02/18/2020	02/19-20/2020	02/21-28/2020						CY 2020 GOP	24,500,000.00		24,500,000.00	23,870,888.68		23,870,888.68	COA,PICE and NGO(Local Parish)	01/22/2020	01/22/2020	01/22/2020	01/22/2020	01/22/2020		
20JI0050	Construction of La Dicha Bridge River Control (downstream), Sta.00+000-Sta.0+421, Malangas, Zamboanga Sibugay	Construction Section	Public Bidding	11/15/2019	11/20/2019	11/28/2019	12/19/2019	12/19/2019	12/19/2019	12/20-23/2019						CY 2020 GOP	29,400,000.00		29,400,000.00	28,811,995.25		28,811,995.25	COA,PICE and NGO(Local Parish)	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
20JI0051	Construction of Flood Control Structure (revetment wall) along Sibuguey River (upstream), Sta.0+000-Sta.0+167, Barangay Conception, Alicia, Zamboanga Sibugay	Construction Section	Public Bidding	11/22/2019	11/26/2019	12/05/2019	12/19/2019	12/19/2019	12/19/2019	12/20-23/2019						CY 2020 GOP	16,660,000.00		16,660,000.00	16,499,434.46		16,499,434.46	COA,PICE and NGO(Local Parish)	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		

20JI0052	Construction of Flood Control Structure (revetment wall) along Sibuguey River, Sta.0+000-Sta.0+167, Diplahan, Zamboanga Sibugay	Construction Section	Public Bidding	11/22/2019	11/26/2019	12/05/2019	12/19/2019	12/19/2019	12/19/2019	12/20-23/2019					CY 2020 GOP	19,600,000.00		19,600,000.00	19,499,699.82		19,499,699.82	COA,PICE and NGO(Local Parish)	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		
20JI0053	Construction of Flood Control Structures (revetment wall) along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig road part of Sibuguey River (Upstream), Sta.0+000-Sta.0+044, Brgy. Paradise, Diplahan, Zamboanga Sibugay	Construction Section	Public Bidding	11/22/2019	11/26/2019	12/05/2019	12/19/2019	12/19/2019	12/19/2019	12/20-23/2019					CY 2020 GOP	6,174,980.00		6,174,980.00	6,051,547.56		6,051,547.56	COA,PICE and NGO(Local Parish)	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		
20JI0054	Rehabilitation of Flood Control Structure along Sibugey River, Sta.0+000 to Sta.0+118, Barangay Paradise, Diplahan, Zamboanga Sibugay	Construction Section	Public Bidding	11/22/2019	11/26/2019	12/05/2019	12/19/2019	12/19/2019	12/19/2019	12/20-23/2019					CY 2020 GOP	14,700,000.00		14,700,000.00	14,332,500.00		14,332,500.00	COA,PICE and NGO(Local Parish)	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		
20JI0055	Rehabilitation of Flood Control Structure along Sibuguey River,m Sta.0+000-0+151, Barangay, Barangay Pilar, Diplahan, Zamboanga Sibugay	Construction Section	Public Bidding	11/22/2019	11/26/2019	12/05/2019	12/19/2019	12/19/2019	12/19/2019	12/20-23/2019					CY 2020 GOP	12,877,200.00		12,877,200.00	12,555,270.00		12,555,270.00	COA,PICE and NGO(Local Parish)	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		
20JI0065	Construction of Multi-Purpose Building (San Jose) Buug, Zamboanga Sibugay	Construction Section	Public Bidding	-	01/06/2020	01/16/2020	03/19/2020	03/19/2020	03/20-23/2020	03/24-31/2020					CY 2020 GOP	1,980,000.00		1,980,000.00	1,970,000.00		1,970,000.00	COA,PICE and NGO(Local Parish)	01/06/2020	01/06/2020	01/06/2020	01/06/2020	01/06/2020		
20JI0067	Construction of One (1) unit Two (2) Storey Six (6) Classroom School Building at Balangao ES, Diplahan, Zamboanga Sibugay	Construction Section	Public Bidding	06/27/2020	07/01/2020	07/08/2020									CY 2020 GOP	17,500,000.00		17,500,000.00			0.00	COA,PICE and NGO(Local Parish)	07/01/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020		
20JI0068	Continuation/Completion of Construction of Imelda District Hospital (Phase II), Zamboanga Sibugay	Construction Section	Public Bidding	03/01/2020	03/05/2020	03/13/2020	05/21/2020	05/21/2020	05/22-25/2020	05/26-06/01/2020					CY 2020 GOP	49,500,000.00		49,500,000.00	49,449,974.24		49,449,974.24	COA,PICE and NGO(Local Parish)	03/05/2020	03/05/2020	03/05/2020	03/05/2020	03/05/2020		
20JI0069	Construction of Multi-Purpose Building (Integrated Bus Terminal), Buug, Zamboanga Sibugay	Construction Section	Public Bidding	-	02/2/2020	03/06/2020	03/19/2020	03/19/2020	03/20-23/2020	03/24-31/2020					CY 2020 GOP	2,000,000.00		2,000,000.00	1,974,995.81		1,974,995.81	COA,PICE and NGO(Local Parish)	02/2/2020	02/2/2020	02/2/2020	02/2/2020	02/2/2020		
20JI0070	Construction of Multi-Purpose Building (Integrated Bus Terminal), Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	-	02/2/2020	03/06/2020	05/21/2020	05/21/2020	05/22-25/2020	05/26-06/01/2020					CY 2020 GOP	2,000,000.00		2,000,000.00	1,976,996.24		1,976,996.24	COA,PICE and NGO(Local Parish)	02/2/2020	02/2/2020	02/2/2020	02/2/2020	02/2/2020		
20JI0071	Construction of Multi-Purpose Building (Integrated Bus Terminal), Mabuhay, Zamboanga Sibugay	Construction Section	Public Bidding	-	02/18/2020	02/27/2020	03/12/2020	03/12/2020	03/13-16/2020	03/17-24/2020					CY 2020 GOP	1,980,000.00		1,980,000.00	1,878,079.81		1,878,079.81	COA,PICE and NGO(Local Parish)	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		
20JI0072	Concreting of Local Roads, Junction Imelda-Alicia Road, Brgy. Mountain View, Payao, Zamboanga Sibugay	Construction Section	Public Bidding	02/14/2020	02/18/2020	02/27/2020	03/19/2020	03/19/2020	03/20-23/2020	03/24-31/2020					CY 2020 GOP	45,000,000.00		45,000,000.00	43,448,217.76		43,448,217.76	COA,PICE and NGO(Local Parish)	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		
20JI0073	Concreting of Local Roads, Junction Imelda-Alicia Road,Binangonan-Nana Road, Payao, Zamboanga Sibugay	Construction Section	Public Bidding	02/14/2020	02/18/2020	02/27/2020	03/19/2020	03/19/2020	03/20-23/2020	03/24-31/2020					CY 2020 GOP	44,550,000.00		44,550,000.00	43,448,125.36		43,448,125.36	COA,PICE and NGO(Local Parish)	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		
20JI0074	Concreting of Local Roads, Junction Imelda-Alicia Road, Poblacion to Upper Baluran, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	02/14/2020	02/18/2020	02/27/2020	05/21/2020	05/21/2020	05/22-25/2020	05/26-06/01/2020					CY 2020 GOP	45,000,000.00		45,000,000.00	42,815,363.10		42,815,363.10	COA,PICE and NGO(Local Parish)	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		
20JI0075	Concreting of Local Roads-Junction leading to Dumpok-Baluyan Road, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	02/14/2020	02/18/2020	02/27/2020	05/21/2020	05/21/2020	05/22-25/2020	05/26-06/01/2020					CY 2020 GOP	35,000,000.00		35,000,000.00	33,784,343.47		33,784,343.47	COA,PICE and NGO(Local Parish)	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		
20JI0076	Construction of Hospital Ward at Olutanga Municipal Hospital, Olutanga, Zamboanga Sibugay	Construction Section	Public Bidding	02/14/2020	02/18/2020	02/27/2020	03/12/2020	03/12/2020	03/13-16/2020	03/17-24/2020					CY 2020 GOP	19,600,000.00		19,600,000.00	19,550,000.00		19,550,000.00	COA,PICE and NGO(Local Parish)	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		
20JI0077	Concreting of Local Road from Brgy. Labrador-Poblacion, Buug, Zamboanga Sibugay	Construction Section	Public Bidding	02/14/2020	02/18/2020	02/27/2020	03/12/2020	03/12/2020	03/13-16/2020	03/17-24/2020					CY 2020 GOP	9,900,000.00		9,900,000.00	9,795,565.95		9,795,565.95	COA,PICE and NGO(Local Parish)	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		
20JI0078	Concreting of Local Road from Brgy. Labrador-Talamimi, Buug, Zamboanga Sibugay	Construction Section	Public Bidding	02/14/2020	02/18/2020	02/27/2020	03/12/2020	03/12/2020	03/13-16/2020	03/17-24/2020					CY 2020 GOP	4,950,000.00		4,950,000.00	4,945,409.57		4,945,409.57	COA,PICE and NGO(Local Parish)	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		
20JI0090	Procurement of construction materials for use in Construction of Rainwater Collector System Lindang Elementary School Brgy. Lindang, Diplahan,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/10/2020	-	06/15/2020	06/15/2020	06/15/2020	-	06/18/2020	06/19/2020			CY 2020 GOP	175,418.11		175,418.11	175,328.00		175,328.00	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System Lindang Elementary School Brgy. Lindang, Diplahan,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-		06/19/2020	06/19/2020	06/19/2020	-	06/23/2020	06/26/2020			CY 2020 GOP	28,920.63		28,920.63	28,888.00		28,888.00	-	-	-	-	-	-		
20JI0091	Procurement of construction materials for use in Construction of Rainwater Collector System Kauswagan Elementary School Brgy. Kauswagan, Diplahan,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/10/2020	-	06/15/2020	06/15/2020	06/15/2020	-	06/18/2020	06/19/2020			CY 2020 GOP	175,418.11		175,418.11	175,328.00		175,328.00	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System Kauswagan Elementary School Brgy. Kauswagan, Diplahan,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	06/19/2020	06/19/2020	06/19/2020	-	06/23/2020	06/26/2020			CY 2020 GOP	28,920.63		28,920.63	28,888.00		28,888.00	-	-	-	-	-	-		
20JI0092	Procurement of construction materials for use in Construction of Rainwater Collector System Soncuya Elementary School Brgy. Songcuya, Diplahan,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/10/2020	-	06/15/2020	06/15/2020	06/15/2020	-	06/18/2020	06/19/2020			CY 2020 GOP	175,418.11		175,418.11	175,328.00		175,328.00	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System Soncuya Elementary School Brgy. Songcuya, Diplahan,Zamboanga Sibugay	Construction Section	Small Value Procurement		-	-	06/19/2020	06/19/2020	06/19/2020	-	06/23/2020	06/26/2020			CY 2020 GOP	28,920.63		28,920.63	28,920.63		28,920.63	-	-	-	-	-	-		
20JI0093	Procurement of construction materials for use in Construction of Rainwater Collector System Goling Elementary School Brgy. Goling, Diplahan,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/10/2020	-	06/15/2020	06/15/2020	06/15/2020	-	06/17/2020	06/19/2020			CY 2020 GOP	175,418.11		175,418.11	175,328.00		175,328.00	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System Goling Elementary School Brgy. Goling, Diplahan,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	06/19/2020	06/19/2020	06/19/2020	-	06/23/2020	06/26/2020			CY 2020 GOP	28,920.63		28,920.63	28,920.63		28,920.63	-	-	-	-	-	-		
20JI0094	Procurement of construction materials for use in Construction of Rainwater Collector System Pilar Elementary School Brgy.Pilar, Diplahan,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/10/2020	-	06/15/2020	06/15/2020	06/15/2020	-	06/18/2020	06/19/2020			CY 2020 GOP	175,418.11		175,418.11	175,328.00		175,328.00	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System Pilar Elementary School Brgy.Pilar, Diplahan,Zamboanga Sibugay	Construction Section	Small Value Procurement		-	-	06/19/2020	06/19/2020	06/19/2020	-	06/23/2020	06/26/2020			CY 2020 GOP	28,920.63		28,920.63	28,920.63		28,920.63	-	-	-	-	-	-		

20JI0095	Procurement of construction materials for use in Construction of Rainwater Collector System DPWH 1st DEO (New Building) DPWH 1st DEO, Kauswagan, Diplahan, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/10/2020	-	06/15/2020	08/15/2020	08/15/2020	-	06/18/2020	06/19/2020				CY 2020 GOP	175,418.11		175,418.11	167,434.56		167,434.56	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System DPWH 1st DEO (New Building) DPWH 1st DEO, Kauswagan, Diplahan, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	06/19/2020	08/19/2020	08/19/2020	-	06/23/2020	06/26/2020				CY 2020 GOP	28,920.63		28,920.63	28,842.00		28,842.00	-	-	-	-	-	-		
20JI0096	Procurement of construction materials for use in Construction of Rainwater Collector System Camanga Elementary School Brgy. Camanga, Malangas, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/10/2020	-	06/15/2020	06/15/2020	06/15/2020	-	06/18/2020	06/19/2020				CY 2020 GOP	175,418.11		175,418.11	175,328.08		175,328.08	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System Camanga Elementary School Brgy. Camanga, Malangas, Zamboanga Sibugay	Construction Section	Small Value Procurement	-		-	06/19/2020	08/19/2020	08/19/2020	-	06/23/2020	06/26/2020				CY 2020 GOP	28,920.63		28,920.63	28,920.63		28,920.63	-	-	-	-	-	-		
20JI0097	Procurement of Construction Materials for the Construction of Rainwater Collector System Poblacion Brgy. Hall, Malangas, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	07/09/2020	-	07/13/2020	07/13/2020	07/13/2020	-						CY 2020 GOP	145,653.98		145,653.98			0.00	-							
	Furnishing of Pakyaw Labor including provision of equipment for the Construction Materials for the Construction of Rainwater Collector System Poblacion Brgy. Hall, Malangas, Zamboanga Sibugay	Construction Section	Small Value Procurement	-		-				-						CY 2020 GOP	61,882.20		61,882.20			0.00	-							
20JI0098	Procurement of construction materials for use in Construction of Rainwater Collector System Malangas National High School (TECVOC) Brgy. Mabini, Malangas, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/11/2020	-	06/16/2020	08/16/2020	08/16/2020	-	06/18/2020	06/19/2020				CY 2020 GOP	175,418.11		175,418.11	175,328.00		175,328.00	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System Malangas National High School (TECVOC) Brgy. Mabini, Malangas, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	06/19/2020	08/19/2020	08/19/2020	-	06/23/2020	06/26/2020				CY 2020 GOP	28,920.63		28,920.63	28,888.00		28,888.00	-	-	-	-	-	-		
20JI0099	Procurement of construction materials for use in Construction of Rainwater Collector System Polog Brgy. Hall. Polog, Buug,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/11/2020	-	06/16/2020	08/16/2020	08/16/2020	-	06/18/2020	06/19/2020				CY 2020 GOP	175,418.11		175,418.11	175,328.00		175,328.00	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System Polog Brgy. Hall. Polog, Buug,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	06/19/2020	08/19/2020	08/19/2020		06/23/2020	06/26/2020				CY 2020 GOP	28,920.63		28,920.63	28,920.63		28,920.63	-	-	-	-	-	-		
20JI0100	Procurement of construction materials for use in Construction of Rainwater Collector System Mindanao State University Brgy. Datu Panas, Buug,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/11/2020	-	06/16/2020	08/16/2020	08/16/2020	-	06/18/2020	06/19/2020				CY 2020 GOP	175,418.11		175,418.11	175,328.00		175,328.00	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System Mindanao State University Brgy. Datu Panas, Buug,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	06/19/2020	08/19/2020	08/19/2020	-	06/23/2020	06/26/2020				CY 2020 GOP	28,920.63		28,920.63	28,920.63		28,920.63	-	-	-	-	-	-		
20JI0101	Procurement of construction materials for use in Construction of Rainwater Collector System Maganay, Brgy. Hall, Brgy,Maganay, Buug,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/11/2020	-	06/16/2020	08/16/2020	08/16/2020	-	06/18/2020	06/19/2020				CY 2020 GOP	175,418.11		175,418.11	175,328.00		175,328.00	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System Maganay, Brgy. Hall, Brgy,Maganay, Buug,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	06/19/2020	08/19/2020	08/19/2020	-	06/23/2020	06/26/2020				CY 2020 GOP	28,920.63		28,920.63	28,888.00		28,888.00	-	-	-	-	-	-		
20JI0102	Procurement of construction materials for use in Construction of Rainwater Collector System Labrador Brgy.Hall, Brgy. Labrador, Buug,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/11/2020	-	06/16/2020	08/16/2020	08/16/2020	-	06/18/2020	06/19/2020				CY 2020 GOP	175,418.11		175,418.11	175,328.00		175,328.00	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System Labrador Brgy.Hall, Brgy. Labrador, Buug,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	06/19/2020	08/19/2020	08/19/2020	-	06/23/2020	06/26/2020				CY 2020 GOP	28,920.63		28,920.63	28,920.63		28,920.63	-	-	-	-	-	-		
20JI0103	Procurement of construction materials for use in Construction of Rainwater Collector System Manlin Elementary School Brgy. Manlin, Buug,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/11/2020	-	06/16/2020	06/16/2020	06/16/2020	-	06/18/2020	06/19/2020				CY 2020 GOP	175,418.11		175,418.11	175,328.00		175,328.00	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System Manlin Elementary School Brgy. Manlin, Buug,Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	06/19/2020	08/19/2020	08/19/2020	-	06/23/2020	06/26/2020				CY 2020 GOP	28,920.63		28,920.63	28,888.00		28,888.00	-	-	-	-	-	-		
20JI0104	Procurement of construction materials for use in Construction of Rainwater Collector System San Jose Elementary School Brgy. San Jose, Imelda Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/11/2020	-	06/16/2020	08/16/2020	08/16/2020	-	06/18/2020	06/19/2020				CY 2020 GOP	175,418.11		175,418.11	175,328.00		175,328.00	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector SystemSan Jose Elementary School Brgy. San Jose, Imelda Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	06/19/2020	08/19/2020	08/19/2020	-	06/23/2020	06/26/2020				CY 2020 GOP	28,920.63		28,920.63	28,888.00		28,888.00	-	-	-	-	-	-		
20JI0105	Procurement of construction materials for use in Construction of Rainwater Collector System Balugo Elementary School Brgy. Balugo, Imelda Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/11/2020	-	06/16/2020	08/16/2020	08/16/2020	-	06/18/2020	06/19/2020				CY 2020 GOP	175,418.11		175,418.11	175,328.00		175,328.00	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System Balugo Elementary School Brgy. Balugo, Imelda Zamboanga Sibugay	Construction Section	Small Value Procurement		-	-	06/19/2020	08/19/2020	08/19/2020	-	06/23/2020	06/26/2020				CY 2020 GOP	28,920.63		28,920.63	28,888.00		28,888.00	-	-	-	-	-	-		
20JI0106	Procurement of construction materials for use in Construction of Rainwater Collector System Western Mindanao State University Brgy. Balugo, Imelda, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/11/2020	-	06/16/2020	08/16/2020	08/16/2020	-	06/18/2020	06/19/2020				CY 2020 GOP	175,418.11		175,418.11	175,328.00		175,328.00	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System Western Mindanao State University Brgy. Balugo, Imelda, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	06/19/2020	08/19/2020	08/19/2020	-	06/23/2020	06/26/2020				CY 2020 GOP	28,920.63		28,920.63	28,920.63		28,920.63	-	-	-	-	-	-		
20JI0107	Procurement of construction materials for use in Construction of Rainwater Collector System Lower Baluran Elementary School Brgy.Lower, Baluran, Imelda, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/11/2020	-	06/16/2020	08/16/2020	08/16/2020	-	06/18/2020	06/19/2020				CY 2020 GOP	175,418.11		175,418.11	175,328.00		175,328.00	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System Lower Baluran Elementary School Brgy.Lower, Baluran, Imelda, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	06/19/2020	08/19/2020	08/19/2020	-	06/23/2020	06/26/2020				CY 2020 GOP	28,920.63		28,920.63	28,920.63		28,920.63	-	-	-	-	-	-		
20JI0108	Procurement of construction materials for use in Construction of Rainwater Collector System Dawa-Dawa National High School Brgy. Dawa-Dawa, Alicia, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	06/11/2020	-	06/16/2020	08/16/2020	08/16/2020	-	06/18/2020	06/19/2020				CY 2020 GOP	175,418.11		175,418.11	175,328.00		175,328.00	-	-	-	-	-	-		
	Furnishing of Pakyaw Labor including provision of equipment for the Construction of Rainwater Collector System Dawa-Dawa National High School Brgy. Dawa-Dawa, Alicia, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	-	-	06/19/2020	08/19/2020	08/19/2020	-	06/23/2020	06/26/2020				CY 2020 GOP	28,920.63		28,920.63	28,920.63		28,920.63	-	-	-	-	-	-		
20JI0109	Concreting of Brgy.Basalem FMR, Barangay Basalem, Buug, Zamboanga Sibugay	Construction Section	Public Bidding	06/25/2020	06/30/2020	07/08/2020										CY 2020 GOP	12,437,500.00		12,437,500.00			0.00	COA,PICE and NGO(Local Parish)	06/30/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020		

20JI0110	Concreting of Brgy.Bulawan FMR, Barangay Bulawan, Payao, Zamboanga Sibugay	Construction Section	Public Bidding	06/25/2020	06/30/2020	07/08/2020										CY 2020 GOP	12,437,500.00		12,437,500.00			0.00	COA,PICE and NGO(Local Parish)	06/30/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020		
20JI0111	Construction of One (1) Unit One (1) Storey Three (3) Classroom School Building at Kauswagan ES, Diplahan, Zamboanga Sibugay	Construction Section	Public Bidding	06/25/2020	06/30/2020	07/08/2020										CY 2020 GOP	5,000,000.00		5,000,000.00			0.00	COA,PICE and NGO(Local Parish)	06/30/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020		
																Total Alloted Budget of Procurement Activities															
																Total Contract Price of Procurement Actitvites Conducted															
																Total Savings (Total Alloted Budget - Total Contract Price)															

COMPLETED PROCUREMENT ACTIVITIES (GOODS)

20GJII0001	Cancelled																														
20GJII0002	Procurement of Nylone #300 for use in the vegetation control along National Roads and Operation of grasss cutter assigned in the Maintenance Section, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	-	-	-	01/15/2020	01/15/2020	-	01/17/2020	02/11/2020				CY 2020 GOP	49,575.00		49,575.00	49,500.00		49,500.00	-	-	-	-	-	-		
20GJII0003	Procurement of Thermoplastic White and Glass Beads for use application of Road Marking using Thermoplastic along National Roads, Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1763+(-698)-K1773+968, Intermittent Sections	Maintenance Section	Small Value Procurement	-	-	-	-	01/27/2020	01/27/2020	-	01/29/2020	02/20/2020				CY 2020 GOP	499,600.00		499,600.00	498,460.00		498,460.00	-	-	-	-	-	-		
20GJII0004	Procurement of Reflectorized traffic Paint (White) and Reflectorized Traffic Paint (Yellow) for use in repainting of edge lane and center lane line along National Roads , Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1763+(-698)-K1773+968,Intermittent Sections	Maintenance Section	Small Value Procurement	-	-	-	-	01/27/2020	01/27/2020	-	01/29/2020	02/20/2020				CY 2020 GOP	496,650.00		496,650.00	496,220.00		496,220.00	-	-	-	-	-	-		
20GJII0005	Procurement of Transmission for use in replacement worn-out transmisson of pick-up Mitsubishi Strada with Plate no. AAP-8713 unit model 2013, series GLX 2.50, assigned in the Administrative Section	Administrative Section	Small Value Procurement	-	02/21/2020	-	-	02/26/2020	02/26/2020	-	02/28/2020	05/20/2020				CY 2020 GOP	265,000.00		265,000.00	259,053.90		259,053.90	-	-	-	-	-	-		
20GJII0006	Procurement of Reflectorized traffic Paint White and Reflectorized Traffic Paint Yellow for use in repainting of edge lane and center lane line- Routine Maintenance along National Roads, Imelda-Alicia Road,K1750+(-135)-K1769+686,Intermittent Sections	Maintenance Section	Small Value Procurement	-	02/07/2020	-	-	02/10/2020	02/10/2020	-	02/12/2020	02/26/2020				CY 2020 GOP	485,100.00		485,100.00	484,932.00		484,932.00	-	-	-	-	-	-		
20GJII0007	Procurement of Supplies and Equipment for Property inventory for use in the Supply and Management Unit, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Supply and Management Unit	Small Value Procurement	-	-	-	-	02/10/2020	02/10/2020	-	06/17/2020	06/18/2020				CY 2020 GOP	10,800.00		10,800.00	10,562.00		10,562.00	-	-	-	-	-	-		
20GJII0008	Procurement of vehicle parts and accessories for use in replacementof worn out tires of service vehicles with plate no.TIB-824,assigned In COA unit	COA Unit	Small Value Procurement	-	02/18/2020	-	-	02/21/2020	02/21/2020	-	02/26/2020	03/09/2020				CY 2020 GOP	67,500.00		67,500.00	67,000.00		67,000.00	-	-	-	-	-	-		
20GJII0009	Procurement of Vault for use in the Cashiering Unit,DPWH, 1st DEO, Diplahan, ZSP	Cashiering Unit	Small Value Procurement	-	-	-	-	02/20/2020	02/20/2020	-	02/24/2020	03/05/2020				CY 2020 GOP	46,550.00		46,550.00	40,000.00		40,000.00	-	-	-	-	-	-		
20GJII0010	Procurement of Cold mix Asphalt for use in crack sealing of concrete pavement and reasealing of joint sealant along National Roads Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road,K1763+(694)-K1773+969, Jct. Imelda-alicia Road,K1750+(-135)-K1769+686 and Jct. Diplahan-Malangas Port Road,K1740+(-322)-K1750+541,Routine Maintenance, DPWH 1st DEO, Diplahan, ZSP	Maintenance Section	Small Value Procurement	-	-	-	-	03/02/2020	03/02/2020	-	03/04/2020	05/18/2020				CY 2020 GOP	931,000.00		931,000.00	921,500.00		921,500.00	-	-	-	-	-	-		
20GJII0013	Procurement of Reflectorized traffic Paint (White) and Reflectorized Traffic Paint (Yellow) for use in repainting of edge lane and center lane line along National Roads, Diplahan-Malangas Port Road (K1740+(-322)-K1750+541), Intermittent Sections	Maintenance Section	Small Value Procurement	-	-	-	-	02/26/2020	02/26/2020	-	02/28/2020	02/28/2020				CY 2020 GOP	485,100.00		485,100.00	473,400.00		473,400.00	-	-	-	-	-	-		
20GJII0014	Procurement of Copier Machine with Stand for use in Procurement Unit, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Procurement Unit	Small Value Procurement	-	02/27/2020	-	-	03/02/2020	03/02/2020	-	03/04/2020	03/11/2020				CY 2020 GOP	110,000.00		110,000.00	109,000.00		109,000.00	-	-	-	-	-	-		
20GJII0018	Procurement of Nylone #300 for use in the vegetation control along National Roads and Operation of grasss cutter assigned in the Maintenance Section, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	-	-	-	03/11/2020	03/11/2020	-	03/13/2020	05/20/2020				CY 2020 GOP	49,575.00		49,575.00	49,500.00		49,500.00	-	-	-	-	-	-		
20GJII0019	Procurement of reflectorized traffic paint (white) and reflectorized traffic paint (yellow) for use in repainting of edge lane and center lane line routine Maintenance along National Roads, Lanao-Pagadian-Zamboanga City Road, K1724+(-591)-K1756+236, Intermittent	Maintenance Section	Small Value Procurement	-	02/18/2020	-	03/23/2020	03/23/2020	03/23/2020	-	05/18/2020	05/20/2020				CY 2020 GOP	485,100.00		485,100.00	482,760.00		482,760.00	-	-	-	-	-	-		
20GJII0020	Procurement of reflectorized traffic paint (white) and reflectorized traffic paint (yellow) for use in repainting of edge lane and center lane line routine maintenance along National Roads, Jct.Diplahan-Malangas Port,K1740+(-322)-K1750+541,Intermittent Sections	Maintenance Section	Small Value Procurement	-	05/20/2020	-	05/26/2020	05/26/2020	05/26/2020	-	05/28/2020	06/09/2020				CY 2020 GOP	358,050.00		358,050.00	353,400.00		353,400.00	-	-	-	-	-	-		
20GJII0021	Procurement of Paint White for use in repainting of guardrails routine maintenance along National Roads,Lanao-Pagadian-Zamboanga City,K1724+(-591)-K1756+236, Intermittent section	Maintenance Section	Small Value Procurement	-	05/26/2020	-	06/01/2020	06/01/2020	06/01/2020	-	06/03/2020	06/09/2020				CY 2020 GOP	369,600.00		369,600.00	364,800.00		364,800.00	-	-	-	-	-	-		
20GJII0022	Procurement of vehivle parts and accessories for use in the service vehicle, ISUZU MUX with Temp.Plate no.	Finance Section	Small Value Procurement	-	05/21/2020	-	05/26/2020	05/26/2020	05/26/2020	-	05/28/2020	06/23/2020				CY 2020 GOP	53,760.00		53,760.00	50,572.00		50,572.00	-	-	-	-	-	-		
20GJII0023	Procurement of Materials and supplies for use in the Pavement Maintenance (re-blocking) routine maintenance 71x Emergency Projects along Lanao-Pagadian-Zamboaga City Road, K124+(-591)-K1756+236, Jct.Imelda-Alicia Road,K1750+(-135)-K1769+686,Jct.Diplahan-Malangas Port Road, K1740+(-322)-K1750+541,Intermittent Section	Maintenance Section	Small Value Procurement	-	05/22/2020	-	-	05/26/2020	05/26/2020	-	05/28/2020	05/29/2020	06/03/2020			CY 2020 GOP	114,144.24		114,144.24	113,144.20		113,144.20	-	-	-	-	-	-		
20GJII0024	Procurement of SS1, emulsified asphalt with 5% waste, for use in the Pavement Maintenance (patching) routine maintenance, 41x Emergency Projects along Lanao-Pagadian-Zamboanga City road, K1724+(-591)-K1756+236 intermittent section	Maintenance Section	Small Value Procurement	-	05/22/2020	-	-	05/26/2020	05/26/2020	-	05/28/2020	05/29/2020				CY 2020 GOP	592,146.98		592,146.98	591,000.00		591,000.00	-	-	-	-	-	-		
20GJII0025	Procurement of materials and supplies for use in the Bridge and Structure Maintenance (repainting) routine maintenance;41x emergency projects along Boyugan Bridge,K1726+254-K1726+297,Muyo Bridge,K1733+402-K1733+426, Goling Bridge,K1736+434-K1736+463, Gondong 1 Bridge,K1747+018-K1747+050,Gondong 2 Bridge,K1747+558-K1747+595	Maintenance Section	Small Value Procurement	-	-	-	-	05/18/2020	05/18/2020	-	05/20/2020	05/29/2020				CY 2020 GOP	49,541.94		49,541.94	49,227.00		49,227.00	-	-	-	-	-	-		

20GJII0026	Procurement of trip meter for use in the Planning and Design Section in the conduct of surveys for the various projects funded under the CY 2020 GAA of this office,DPWH 1st DEO , Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	05/22/2020	-	05/26/2020	05/26/2020	05/26/2020	-	05/28/2020	06/11/2020				CY 2020 GOP	131,600.00		131,600.00	125,000.00		125,000.00	-	-	-	-	-	-		
20GJII0027	Procurement of materials and supplies for use in the Bridge and Structure Maintenance (repainting) routine maintenance,65x bridge repainting along San Jose Bridge,K1750+784-K1750+816,Sibuguey Bridge, K1750+197-K1750+268,La Dicha,K1743+167-K1743+207	Maintenance Section	Small Value Procurement	-	-	-	05/22/2020	05/22/2020	05/22/2020	-	05/26/2020	05/29/2020				CY 2020 GOP	36,307.77		36,307.77	36,290.00		36,290.00	-	-	-	-	-	-		
20GJII0028	Procurement of Brush Cutter (10) units for use in vegetation control along National Roads, (Routine Maintenance) DPWH 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	05/28/2020	-	06/02/2020	06/02/2020	06/02/2020	-	06/04/2020	06/09/2020				CY 2020 GOP	250,000.00		250,000.00	184,500.00		184,500.00	-	-	-	-	-	-		
20GJII0029	Procurement of Thermoplastic White and Glass Beads for use application of Road Marking using Thermoplastic along National Roads, Lanao-Pagadian-Zamboanga City road,K1724+(-591)-K1756+236,Intermittent Section	Maintenance Section	Small Value Procurement	-	05/28/2020	-	06/02/2020	06/02/2020	06/02/2020	-	06/04/2020	06/09/2020				CY 2020 GOP	499,600.00		499,600.00	498,160.00		498,160.00	-	-	-	-	-	-		
20GJII0031	Procurement of Fire extinguisher for use in the DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Administrative Section	Small Value Procurement	-	05/29/2020	-	06/02/2020	06/02/2020	06/02/2020	-						CY 2020 GOP	305,000.00		305,000.00	304,600.00		304,600.00	-	-	-	-	-	-		
20GJII0032	Procurement of Office Supplies for use in this District Office, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	ODE	Direct Procurement	-		-	06/05/2020	06/05/2020	06/05/2020	-	06/17/2020	06/18/2020				CY 2020 GOP	88,000.00		88,000.00			-	-	-	-	-	-	-		
20GJII0033	Procurement of Battery,9 plates for replacement of worn out battery of Service Vehicle MUX with Temp.Plate 09-2009 assigned in the Finance Section, DPWH 1st DEO Diplahan, Zamboanga Sibugay	Finance Section	Small Value Procurement	-	-	-	06/11/2020	06/11/2020	06/11/2020	-	06/15/2020	06/23/2020				CY 2020 GOP	7,000.00		7,000.00	7,000.00		7,000.00	-	-	-	-	-	-		
20GJII0034	Procurement of supplies and materials for use in the resealing, crack,sealing,patching,potholes using bituminous asphalt and repair/rehab of existing major roadside structures along National Roads (Routine Maintenance) DPWH, 1st DEO, Diplahan, ZSP	Maintenance Section	Small Value Procurement	-	-	-	06/18/2020	06/18/2020	06/18/2020	-	06/22/2020	06/26/2020				CY 2020 GOP	43,785.00		43,785.00	43,720.00		43,720.00	-	-	-	-	-	-		
																Total Alloted Budget of Procurement Activities						**6,880,085.93**								
																Total Contract Price of Procurement Actitvites Conducted						**6,663,301.10**								
																Total Savings (Total Alloted Budget - Total Contract Price)						**216,784.83**								
ON-GOING PROCUREMENT ACTIVITIES (GOODS)																															
20GJII0011	Procurement of Office Supplies for use in the implementation of ADB Projects (Office Works) along PR-06,PR-09 and PR -13 and Guicam Bridge Projects,DPWH,1st District Engineering Office	Maintenance Section	Small Value Procurement	-	-	-	-	02/20/2020	02/20/2020	-						CY 2020 GOP	88,000.00		88,000.00			0.00	-	-	-	-	-	-		awaiting for funds
20GJII0012	Procurement of Copier Machine with Stand for use in the Office Works in the Implementation of PR-06 Alicia-Malangas Road and PR 09 Guicam-Olutanga roads	Maintenance Section	Small Value Procurement	-	-	-	-	02/24/2020	02/24/2020	-						CY 2020 GOP	110,000.00		110,000.00			0.00	-	-	-	-	-	-		awaiting for funds
20GJII0017	Procurement of Printer A3+ Single function Printer with Original CISS and Ink and others for use in Printing of Various documents in the Finance Section, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Finance Section	Small Value Procurement	-	-	-	-	03/13/2020	03/02/2020	-	03/17/2020					CY 2020 GOP	54,810.00		54,810.00	45,040.00		45,040.00	-	-	-	-	-	-		awaiting for funds
20GJII0030	Procurement of Service Vehicle (Rental) for 7 months includes : Fuels, Lubricants, Tires and Repairs for use in the implementation/resettlement activities Road-Right-of-Way of affected structures, lot and crops and trees along PR-06 Malangas-Alicia Road, ADB Project, DPWH 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	Public Bidding	-	05/28/2020	06/08/2020	06/17/2020	06/17/2020	06/18/2020	06/19-23/2020					CY 2020 GOP	1,330,000.00		1,330,000.00			-	COA,PICE and NGO(Local Parish)	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020		
20GJII0035	Procurement of Guardrails and Construction Materials for use in the pavement maintenance (installation of guardrails) routine maintenance 71x Special Maintenance Project along Lanao-Pagadian-Zamboanga City Road,K1724+(-591)-K1756+236,Jct.Imelda-Alicia,K1750+(-135)-K1769+686,Jct.Diplahan-Malangas Port Road,K1740+(-322)-K1750+541 and Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road,K1751+(-602)-K1756+667 and K1763+(-694)-K1773+969,Intermittent Section	Maintenance Section	Public Bidding	-	06/20/2020	06/26/2020	07/10/2020	07/10/2020	07/10/2020						CY 2020 GOP	1,831,171.81		1,831,171.81	1,829,129.00		1,829,129.00	COA,PICE and NGO(Local Parish)	06/20/2020	06/20/2020	06/20/2020	06/20/2020	06/20/2020		
20GJII0036	Procurement of tire tubeless 265/60 R18 for use in replacement of worn-out tire of service vehicle Nissan Navarra with Plate no. P1-3399, assign in the Maintenance Section.	Maintenance Section	Small Value Procurement	-	06/24/2020	-	06/29/2020	06/29/2020	06/29/2020	-	07/01/2020					CY 2020 GOP	68,000.00		68,000.00				-	-	-	-	-	-		
20GJII0037	Procurement of Printer Toner for Brother for use in the Finance Section, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Finance Section	Small Value Procurement	-	-	-	06/29/2020	06/29/2020	06/29/2020	-	07/01/2020					CY 2020 GOP	40,500.00		40,500.00				-	-	-	-	-	-		awaiting for funds
20GJII0038	Procurement of Office Furniture for use in this District, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	District Office	Small Value Procurement	-	06/24/2020	-	06/29/2020	06/29/2020	06/29/2020	-	06/30/2020	06/30/2020				CY 2020 GOP	300,495.80		300,495.80	280,532.00		280,532.00								awaiting for funds
20GJII0039	Procurement of supplies and materials For use in application of Road Markings using Thermoplastic along National Roads, Lanao-Pagadian-Zamboanga City Road, K1724+(-591) - K1756+236, Intermittent Sections	Maintenance Section	Small Value Procurement	-	06/25/2020	-	06/29/2020	06/29/2020	06/29/2020	-	07/01/2020	07/09/2020				CY 2020 GOP	448,350.00		448,350.00	448,175.00		448,175.00								
20GJII0040	Procurement of Tire for use in the replacement of worn-out tire of Hydraulic Excavator/Backhoe with Body No.F17-77 assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	06/30/2020	-	07/03/2020	07/03/2020	07/03/2020	-						CY 2020 GOP	184,000.00		184,000.00			-								
20GJII0041	Procurement of Aggregate Subbase Course Material for use in the repair of severe damaged portion of PCCP carriageway along Lanao-Pagadian-Zamboanga City Road,Lumbog K1742+900-K1742+913.50 Right Side and Balugo K1747+170-K1747+219.50 Left Side	Maintenance Section	Small Value Procurement	-	07/01/2020	-	07/06/2020	07/06/2020	07/06/2020	-	07/10/2020					CY 2020 GOP	60,480.00		60,480.00	59,200.00		59,200.00								
20GJII0042	Procurement of Tire Tubeless and Tire Rim for use in replacement of worn-out tire and rim of Mitsubishi Center with Temp.Plate No.091204 assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	07/01/2020	-	07/06/2020	07/06/2020	07/06/2020	-						CY 2020 GOP	72,975.00		72,975.00			-								
20GJII0043	Procurement of PVC Drum (Blue) and Power Hose for use in Skeletal Workforce Personnel and Installation of early warning device in front device in front of Road Barriers along National Roads, Lanao-Pagadian-Zamboanga City Road, Buug, Diplahan and Imelda Sections	Maintenance Section	Small Value Procurement	-	-	-				-						CY 2020 GOP	44,350.00		44,350.00			-								
20GJII0044	Procurement of Engine Oil Filter, Element (Fuel Filter) and Separator (Water) for use in the repair of Hydraulic excavator/Backhoe with body no.F17-77, assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	-	-				-						CY 2020 GOP	10,950.79		10,950.79			-								

20GJII0045	Procurement of Thermoplastic White for use in the application of Road Markings using Thermoplastic along National Roads, Lanao-Pagadian-Zamboanga City Road,K1724+(-591)-K1756+236,Intermittent Sections	Maintenance Section	Small Value Procurement	-	07/10/2020	-				-						CY 2020 GOP	264,600.00		264,600.00			-								
20GJII0046	Procurement of Nylone #300 for use in the vegetation control along National Roads and Operation of grasss cutter assigned in the Maintenance Section, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	-	-	07/08/2020	07/08/2020	07/08/2020	-	07/10/2020					CY 2020 GOP	49,575.00		49,575.00	49,500.00		49,500.00								
20GJII0047	Procurement of UPS for use in the Finance Section, DPWH, 1st DEO	Finance Section	Small Value Procurement	-	-	-				-						CY 2020 GOP	27,000.00		27,000.00			-	-	-	-	-	-	-		
20GJII0048	Procurement of Laptop Computer for use in the Finance Section, DPWH, 1st DEO	Finance Section	Small Value Procurement	-	07/11/2020	-				-						CY 2020 GOP	330,000.00		330,000.00			-								
Total Alloted Budget of Procurement Activities																						**5,315,258.40**								
Total Contract Price of Procurement Actitvites Conducted																						**2,812,286.00**								
Total Savings (Total Alloted Budget - Total Contract Price)																						**2,502,972.40**								

Prepared by:

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Actind Head - Procurement Unit

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Chief, Maintenance Section

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