



Procurement Monitoring Report for Civil Works, Consultancy and Goods & Services
Zamboanga del Sur 2nd DEO, Guipos, Zamboanga del Sur
for the month of January - June 2020 (1st Semester-2020)

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Date of BAC Res. Recommending Award	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)																																
20JG0001	Construction of Multi-Purpose Building, Abong-abong, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,424,095.15		2,424,095.15	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0003	Construction of Multi-Purpose Building, Balintawak, Margosatubig, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,421,030.13		2,421,030.13	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0004	Construction of Multi-Purpose Building, Balumbunan, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,423,299.73		2,423,299.73	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0005	Construction of Multi-Purpose Building, Bayog Central School, Poblacion Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	05/27/2020	05/27/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,422,138.20		2,422,138.20	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0006	Construction of Multi-Purpose Building, Bolisong, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,424,095.34		2,424,095.34	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0007	Construction of Multi-Purpose Building, Bululawan, Lakewood, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,462,273.24		2,462,273.24	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		

20JG0008	Construction of Multi-Purpose Building, Buyugan West, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,418,425.28	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0009	Construction of Multi-Purpose Building, Culasian, San Pablo, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,425,008.28	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0011	Construction of Multi-Purpose Building, Guinimanan, Margosatubig, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,459,936.36	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0014	Construction of Multi-Purpose Building, Limas, Tigbao, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,421,714.94	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0015	Construction of Multi-Purpose Building, Nian, Dinas, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,472,377.29	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0016	Construction of Multi-Purpose Building, Nilo, Tigbao, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,421,714.94	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0018	Construction of Multi-Purpose Building, Poblacion, Dimataling, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,470,510.27	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0019	Construction of Multi-Purpose Building, Poblacion, Tabina, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,465,160.17	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0020	Construction of Multi-Purpose Building, Salambuyan, Lapuyan, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,425,189.73	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		

20JG0021	Construction of Multi-Purpose Building, Sicade, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,423,087.28	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0022	Construction of Multi-Purpose Building, Sugbay Uno, Dimataling, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,470,510.27	2,423,087.28	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0023	Construction of Multi-Purpose Building, Tarakan, Dinas, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,424,811.73		COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0024	Construction of Multi-Purpose Building, Tongao, Pitogo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,430,501.57		COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0025	Construction of Multi-Purpose Building, Upper Panikian, Pitogo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,427,965.19		COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0012	Construction of Multi-Purpose Building, Josefina, Margosatubig, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/19/2019	11/19/2019	Nov. 20-22, 2019	Nov. 26 - Dec. 10, 2019	11/25/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,468,368.94		COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/20/2019	11/26/2019		
20JG0028	Retrofitting/Strengthening of Permanent Bridge - Limonan Br. (B00539MN) along Jct. Dumalinao-Margosatubig Rd. Limonan, San Miguel, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/14/2019	Oct. 22-29, 2019	10/29/2019	11/19/2019	11/19/2019	Nov. 20-22, 2019	Nov. 26 - Dec. 10, 2019	11/25/2019	01/30/2020	02/10/2020	02/12/2020	05/28/2020	05/28/2021	FY 2020 GAA, R.A. 11465	14,700,000.00		14,258,679.00		COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/24/2019	10/24/2019	10/24/2019	11/20/2019	11/26/2019		
20JG0029	Retrofitting/Strengthening of Permanent Bridge - Nilo Br. (B00547MN) along Pagadian City-Zamboanga City Rd, Nilo, Tigbao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/14/2019	Oct. 22-29, 2019	10/29/2019	11/19/2019	11/19/2019	Nov. 20-22, 2019	Nov. 26 - Dec. 10, 2019	11/25/2019	01/30/2020	02/10/2020	02/12/2020	05/08/2020	05/08/2021	FY 2020 GAA, R.A. 11465	4,900,000.00		4,654,824.16		COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/24/2019	10/24/2019	10/24/2019	11/20/2019	11/26/2019		
20JG0030	Retrofitting/Strengthening of Permanent Bridge - Tickwas Br. (B00536MN) along Jct. Dumalinao-Margosatubig Rd. Tickwas, Dumalinao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/14/2019	Oct. 22-29, 2019	10/29/2019	11/19/2019	11/19/2019	Nov. 20-22, 2019	Nov. 26 - Dec. 10, 2019	11/25/2019	01/30/2020	02/10/2020	02/12/2020	04/19/2020	04/19/2021	FY 2020 GAA, R.A. 11465	5,390,000.00		5,120,291.56		COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/24/2019	10/24/2019	10/24/2019	11/20/2019	11/26/2019		

20JG0040	Retrofitting/Strengthening of Permanent Bridge - Balongating Br. (B00537MN) along Jct. Dumalinao-Margosatubig Rd, Balongating, Guipos, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/14/2019	Oct. 22-29, 2019	10/29/2019	11/19/2019	11/19/2019	Nov. 20-22, 2019	Nov. 26 - Dec. 10, 2019	11/25/2019	01/30/2020	02/10/2020	02/12/2020	05/08/2020	05/08/2021	FY 2020 GAA, R.A. 11465	4,900,000.00		4,900,000.00	4,654,678.67		4,654,678.67	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/24/2019	10/24/2019	10/24/2019	11/20/2019	11/26/2019		
20JG0041	Retrofitting/Strengthening of Permanent Bridge - Kumalarang Br.1 (B00549MN) along Pagadian City-Zamboanga City Rd, Bogayo, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/14/2019	Oct. 22-29, 2019	10/29/2019	11/19/2019	11/19/2019	Nov. 20-22, 2019	Nov. 26 - Dec. 10, 2019	11/25/2019	01/30/2020	02/10/2020	02/12/2020	05/20/2020	05/20/2021	FY 2020 GAA, R.A. 11465	9,800,000.00		9,800,000.00	9,503,354.00		9,503,354.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/24/2019	10/24/2019	10/24/2019	11/20/2019	11/26/2019		
20JG0026	Rehabilitation of Multi-Purpose Building, Poblacion, Lakewood, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	11/29/2019	01/30/2020	02/10/2020	02/12/2020	07/04/2020	07/04/2021	FY 2020 GAA, R.A. 11465	4,950,000.00		4,950,000.00	4,940,025.14		4,940,025.14	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
20JG0027	Construction of Multi-Purpose Building, Mangostan Culabay, Tabina, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	11/29/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,437,861.59		2,437,861.59	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
20JG0045	Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide - Construction of Road Slope Protection Structure along Jct. Dumalinao-Margosatubig Road, Sitio Lumahan, Margosatubig, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	11/29/2019	01/30/2020	02/10/2020	02/12/2020	05/12/2020	05/12/2021	FY 2020 GAA, R.A. 11465	4,410,000.00		4,410,000.00	4,344,027.72		4,344,027.72	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
20JG0046	Construction of Missing Link/New Roads along Zamboanga del Sur Coastal Road Brgy. Sugbay I - Tipangi Section, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	11/29/2019	01/30/2020	02/10/2020	02/12/2020	07/25/2020	07/25/2021	FY 2020 GAA, R.A. 11465	49,000,000.00		49,000,000.00	48,004,945.43		48,004,945.43	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
20JG0049	Paving of Unpaved Roads along Zamboanga del Sur Coastal Road (S01167MN) Chainage 7060 - Chainage 7434, Poblacion, San Pablo, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	11/29/2019	01/30/2020	02/10/2020	02/12/2020	04/24/2020	04/24/2021	FY 2020 GAA, R.A. 11465	11,368,000.00		11,368,000.00	11,018,151.65		11,018,151.65	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
20JG0050	Construction/Improvement of Access Roads leading to Seaports - Construction of Concrete Road Kabatan (V. Sagun) - Danan Road leading to Margosatubig Port, Margosatubig, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	11/29/2019	01/30/2020	02/10/2020	02/12/2020	04/27/2020	04/27/2021	FY 2020 GAA, R.A. 11465	11,966,780.00		11,966,780.00	11,786,525.82		11,786,525.82	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
20JG0052	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road CRJ-Mabuhay-Lumbia-Malim leading to Talisay Beach Resort, Malim, Tabina, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	11/29/2019	01/30/2020	02/10/2020	02/12/2020	05/31/2020	05/31/2021	FY 2020 GAA, R.A. 11465	19,600,000.00		19,600,000.00	19,091,068.10		19,091,068.10	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		

20JG0053	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road CRJ-Tultulan-Conception leading to Tubod Spring, Tultulan, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	11/29/2019	01/30/2020	02/10/2020	02/12/2020	05/31/2020	05/31/2021	FY 2020 GAA, R.A. 11465	19,600,000.00		19,600,000.00	19,101,380.70		19,101,380.70	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
20JG0054	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road Jct. Poblacion-Pitogo-Panubigan-Lower Panikian Shoreline leading to Panikian Island, Poblacion, Pitogo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	11/29/2019	01/30/2020	02/10/2020	02/12/2020	04/16/2020	04/16/2021	FY 2020 GAA, R.A. 11465	9,800,000.00		9,800,000.00	9,503,060.07		9,503,060.07	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
20JG0055	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road NRJ leading to Tubo-tubo Beach, Baganian, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	11/29/2019	01/30/2020	02/10/2020	02/12/2020	05/10/2020	05/10/2021	FY 2020 GAA, R.A. 11465	14,700,000.00		14,700,000.00	14,498,470.08		14,498,470.08	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
20JG0002 (rebid)	Construction of Multi-Purpose Building, Baguitan, Guipos, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/07/2019	Nov. 8-14, 2019	10/22/2019	11/28/2019	11/28/2019	Nov. 29 - Dec. 3, 2019	Dec. 5 - 13, 2019	12/04/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,427,033.52		2,427,033.52	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/29/2019	12/05/2019		
20JG0017 (rebid)	Construction of Multi-Purpose Building, Pingalay, Lapuyan, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/07/2019	Nov. 8-14, 2019	10/22/2019	11/28/2019	11/28/2019	Nov. 29 - Dec. 3, 2019	Dec. 5 - 13, 2019	12/04/2019	01/30/2020	02/10/2020	02/12/2020	07/31/2020	07/31/2021	FY 2020 GAA, R.A. 11465	2,475,000.00		2,475,000.00	2,439,886.47		2,439,886.47	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/29/2019	12/05/2019		
20JG0043	Preventive Maintenance of Road: Asphalt Overlay along Pagadian City-Zamboanga City Road, Poblacion, Tigbao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	11/29/2019	02/06/2020	02/17/2020	02/18/2020	03/16/2020	03/16/2021	FY 2020 GAA, R.A. 11465	2,482,340.00		2,482,340.00	2,445,104.90		2,445,104.90	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
20JG0031	Widening of Permanent Bridge - Boyugan Br. (B00553MN) along Pagadian City-Zamboanga City Rd., Boyugan, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/14/2019	Oct. 22-29, 2019	10/29/2019	11/19/2019	11/19/2019	Nov. 20-22, 2019	Nov. 26 - Dec. 10, 2019	11/25/2019	02/06/2020	02/17/2020	02/18/2020	08/15/2020	08/15/2021	FY 2020 GAA, R.A. 11465	29,400,000.00		29,400,000.00	27,858,188.90		27,858,188.90	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/24/2019	10/24/2019	10/24/2019	11/20/2019	11/26/2019		
20JG0032	Widening of Permanent Bridge - Diplo Br. (B00551MN) along Pagadian City-Zamboanga City Rd., Diplo, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/14/2019	Oct. 22-29, 2019	10/29/2019	11/19/2019	11/19/2019	Nov. 20-22, 2019	Nov. 26 - Dec. 10, 2019	11/25/2019	02/06/2020	02/17/2020	02/18/2020	08/08/2020	08/08/2021	FY 2020 GAA, R.A. 11465	27,440,000.00		27,440,000.00	26,014,521.18		26,014,521.18	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/24/2019	10/24/2019	10/24/2019	11/20/2019	11/26/2019		
20JG0033	Widening of Permanent Bridge - Gapo Br. (Parallel Br.) along Pagadian City-Zamboanga City Rd., Gapo, Tigbao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/14/2019	Oct. 22-29, 2019	10/29/2019	11/19/2019	11/19/2019	Nov. 20-22, 2019	Nov. 26 - Dec. 10, 2019	11/25/2019	02/06/2020	02/17/2020	02/18/2020	08/08/2020	08/08/2021	FY 2020 GAA, R.A. 11465	27,440,000.00		27,440,000.00	26,014,521.18		26,014,521.18	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/24/2019	10/24/2019	10/24/2019	11/20/2019	11/26/2019		

20JG0074	Construction/Rehabilitation of Water Supply/Rain Water Collector System, 1. Conacon ES, Bayog, ZDS., 2. Bobuan NHS, Bayog, ZDS., 3. Brgy. Conacon, Bayog, ZDS., 4. Brgy. Bantail, Bayog ZDS., 5. Brgy. Supon, Bayog ZDS., 6. Brgy. Depase, Bayog ZDS., 7. Brgy. Mataga, Bayog ZDS., 8. Brgy. Balumbonan, Bayog ZDS., 9. Balabawan ES, Pitogo, ZDS.,10. Brgy. Conception, Tabina, ZDS., 11. Guling ES, Guipos, ZDS., 12. Kabatan NHS, V. Sagun, ZDS., 13. Liguac ES, Pitogo, ZDS., 14. Limbayan ES, Pitogo, ZDS., 15. Matin-ao ES, Pitogo, ZDS., 16. Pingalay ES, Lapuyan, ZDS., 17. San Isidro ES, Pitogo, ZDS., 18. Tandubay ES, San Pablo, ZDS., 19. Tandubay NHS, San Pablo, ZDS., 20. Tongao ES, Pitogo, ZDS.	Construction Section	No	Yes	Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	11/29/2019	03/12/2020	03/23/2020	03/24/2020	11/19/2020	11/19/2021	FY 2020 GAA, R.A. 11465	53,075,000.00	53,075,000.00	52,821,985.95	52,821,985.95	52,821,985.95	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
20JG0042	Construction of Flood Control along Boyugan River (Downstream), Boyugan West, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	11/29/2019	03/12/2020	03/23/2020	03/24/2020	11/19/2020	11/19/2021	FY 2020 GAA, R.A. 11465	53,075,000.00	53,075,000.00	52,821,985.95	52,821,985.95	52,821,985.95	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
20JG0039	Construction of Sibuguey River Flood Control Project Phase II, Poblacion, Bayog, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/14/2019	Oct. 22-29, 2019	10/29/2019	11/19/2019	11/19/2019	Nov. 20-22, 2019	Nov. 26 - Dec. 10, 2019	11/25/2019	02/06/2020	02/17/2020	02/18/2020	08/02/2020	08/02/2021	FY 2020 GAA, R.A. 11465	39,200,000.00	39,200,000.00	38,363,217.58	38,363,217.58	38,363,217.58	COA Rep./NACAP Rep./PICE-Pres./ Bantay Lansangan	10/24/2019	10/24/2019	10/24/2019	11/20/2019	11/26/2019		
20JG0038	Construction of Flood Control Project Sibuguey River, Brgy. Kahayagan, Bayog, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/14/2019	Oct. 22-29, 2019	10/29/2019	11/19/2019	11/19/2019	Nov. 20-22, 2019	Nov. 26 - Dec. 10, 2019	11/25/2019	02/06/2020	02/17/2020	02/18/2020	07/17/2020	07/17/2021	FY 2020 GAA, R.A. 11465	24,371,620.00	24,371,620.00	23,860,735.60	23,860,735.60	23,860,735.60	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	10/24/2019	10/24/2019	10/24/2019	11/20/2019	11/26/2019		
20JG0037	Construction of Dinas River Flood Control, Brgy. Balongating, Guipos, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/14/2019	Oct. 22-29, 2019	10/29/2019	11/19/2019	11/19/2019	Nov. 20-22, 2019	Nov. 26 - Dec. 10, 2019	11/25/2019	02/06/2020	02/17/2020	02/18/2020	07/21/2020	07/21/2021	FY 2020 GAA, R.A. 11465	27,977,040.00	27,977,040.00	27,268,791.78	27,268,791.78	27,268,791.78	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	10/24/2019	10/24/2019	10/24/2019	11/20/2019	11/26/2019		
20JG0036	Construction of Damit Flood Control Project, Brgy. Damit, Bayog, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/14/2019	Oct. 22-29, 2019	10/29/2019	11/19/2019	11/19/2019	Nov. 20-22, 2019	Nov. 26 - Dec. 10, 2019	11/25/2019	02/06/2020	02/17/2020	02/18/2020	08/02/2020	08/02/2021	FY 2020 GAA, R.A. 11465	39,200,000.00	39,200,000.00	38,008,017.10	38,008,017.10	38,008,017.10	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	10/24/2019	10/24/2019	10/24/2019	11/20/2019	11/26/2019		
20JG0035	Widening of Permanent Bridge - Sayao Br. (B00550MN) along Pagadian City-Zamboanga City Rd., Sayao, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/14/2019	Oct. 22-29, 2019	10/29/2019	11/19/2019	11/19/2019	Nov. 20-22, 2019	Nov. 26 - Dec. 10, 2019	11/25/2019	02/06/2020	02/17/2020	02/18/2020	08/03/2020	08/03/2021	FY 2020 GAA, R.A. 11465	19,600,000.00	19,600,000.00	19,426,884.90	19,426,884.90	19,426,884.90	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	10/24/2019	10/24/2019	10/24/2019	11/20/2019	11/26/2019		
20JG0034	Widening of Permanent Bridge - Picanan Br. (B00552MN) along Pagadian City-Zamboanga City Rd., Picanan, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/14/2019	Oct. 22-29, 2019	10/29/2019	11/19/2019	11/19/2019	Nov. 20-22, 2019	Nov. 26 - Dec. 10, 2019	11/25/2019	02/06/2020	02/17/2020	02/18/2020	08/03/2020	08/03/2021	FY 2020 GAA, R.A. 11465	19,600,000.00	19,600,000.00	18,505,713.48	18,505,713.48	18,505,713.48	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	10/24/2019	10/24/2019	10/24/2019	11/20/2019	11/26/2019		

20JG0075	Repair/Maintenance of Bayog River Control, Poblacion, Bayog, Zamboanga del Sur, Sta.1+550 - Sta.1+608.01 R/S, Poblacion, Bayog, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/20/2020	07/30/2020	07/31/2020	09/25/2020	09/25/2021	SR2020-03-004483	3,000,000.00		3,000,000.00	2,969,491.14		2,969,491.14	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020		
20JG0076	Repair/Maintenance of Pantad River Control, Brgy. Pantad, Dumalinao, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/20/2020	07/30/2020	07/31/2020	09/25/2020	09/25/2021	SR2020-03-004483	3,000,000.00		3,000,000.00	2,970,000.00		2,970,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020		
20JG0081	Maintenance, Repair and Rehabilitation of Material Quality Control Building of DPWH Building Zamboanga del Sur II DEO (Phase 4), Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/20/2020	07/30/2020	07/31/2020	09/12/2020	09/12/2021	SR2020-03-004120	1,000,000.00		1,000,000.00	984,887.14		984,887.14	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020		
20JG0082	Repair/Maintenance of DPWH Motorpool Building (Mezzanine Floor), Zamboanga del Sur II District Engineering Office, Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/20/2020	07/30/2020	07/31/2020	09/19/2020	09/19/2021	SR2020-03-004120	1,500,000.00		1,500,000.00	1,484,474.90		1,484,474.90	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020		
20JG0083	Repair/Maintenance of DPWH Building, Warehouse Building (Warehouse - Mezzanine Floor), Zamboanga del Sur II District Engineering Office, Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/20/2020	07/30/2020	07/31/2020	09/02/2020	09/02/2021	SR2020-03-004120	600,000.00		600,000.00	594,391.75		594,391.75	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020		
20JG0084	Repair/Maintenance of DPWH Building (Guardhouse), Zamboanga del Sur II District Engineering Office, Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/20/2020	07/30/2020	07/31/2020	09/02/2020	09/02/2021	SR2020-03-004120	500,000.00		500,000.00	494,549.15		494,549.15	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020		
20JG0085	Repair/Maintenance of DA Building, Betinan, San Miguel, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/20/2020	07/30/2020	07/31/2020	09/19/2020	09/19/2021	SR2020-03-004120	1,500,000.00		1,500,000.00	1,484,785.03		1,484,785.03	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020		
20JG0086	Repair/Maintenance of DND Building, Phil. Army 53rd Infantry Battalion (Officer's Quarter), Brgy. Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/20/2020	07/30/2020	07/31/2020	09/19/2020	09/19/2021	SR2020-03-004120	1,500,000.00		1,500,000.00	1,484,601.36		1,484,601.36	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020		
20JG0077	Repair/Maintenance of DPWH Building (Maintenance Section), Zamboanga del Sur II District Engineering Office, Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/29/2020	08/10/2020	08/11/2020	09/23/2020	09/23/2021	SR2020-03-004120	1,000,000.00		1,000,000.00	995,008.73		995,008.73	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020		

20JG0078	Repair/Maintenance of DPWH Building (Finance Section), Zamboanga del Sur II District Engineering Office, Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/29/2020	08/10/2020	08/11/2020	09/23/2020	09/23/2021	SR2020-03-004120	1,000,000.00	1,000,000.00	995,017.74	995,017.74	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020
20JG0079	Repair/Maintenance of DPWH Building (Planning & Design Section), Zamboanga del Sur II District Engineering Office, Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/29/2020	08/10/2020	08/11/2020	09/23/2020	09/23/2021	SR2020-03-004120	1,000,000.00	1,000,000.00	994,981.44	994,981.44	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020
20JG0080	Repair/Maintenance of DPWH Main Building (BAC Unit), Zamboanga del Sur II District Engineering Office, Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/29/2020	08/10/2020	08/11/2020	09/23/2020	09/23/2021	SR2020-03-004120	1,000,000.00	1,000,000.00	998,188.79	998,188.79	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020
20JG0051 (rebid)	Construction/Improvement of Access Roads leading to Seaports - Construction of Concrete Road Rebokon-Palaran-Tubopait-Sacbulan-Senior-Sagasan Road leading to San Pablo Port, Tubo-pait, Dumaliniao, Zamboanga del Sur	Construction Section	Yes	No	Public Bidding	06/03/2020	June 10-16, 2020	06/17/2020	06/29/2020	06/29/2020	06/30/2020	Jul. 2-13, 2020	07/01/2020	08/11/2020	08/13/2020	08/14/2020	11/05/2020	11/05/2021	FY 2020 GAA, R.A. 11465	14,700,000.00	14,700,000.00	14,260,125.83	14,260,125.83	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/12/2020	06/12/2020	06/12/2020	06/30/2020	07/02/2020
20JG0057	Construction of Two (2) Storey, Six (6) Classroom Building at Rebokon ES, Dumaliniao, Zamboanga del Sur	Construction Section	No	No	Public Bidding	11/29/2019	Dec. 7-12, 2019	12/16/2019	12/27/2019	12/27/2019	Jan. 2-3, 2020	Jan. 7-17, 2020	01/06/2020	08/12/2020	08/24/2020	08/25/2020	01/17/2021	01/17/2022	CY 2020 BEFF (Batch 1)	17,909,000.00	17,909,000.00	17,714,495.43	17,714,495.43	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	12/09/2019	12/09/2019	12/09/2019	01/02/2020	01/07/2020
20JG0060	Construction of Multi-Purpose Building, Brgy. Nilo, Tigbao, Zamboanga Del Sur	Construction Section	No	No	Public Bidding	01/31/2020	Feb. 6-12, 2020	02/12/2020	02/26/2020	02/26/2020	Feb. 27-28, 2020	Mar. 3-13, 2020	03/02/2020	08/26/2020	09/07/2020	09/08/2020	12/22/2020	12/22/2021	FY 2020 GAA, R.A. 11465	1,980,000.00	1,980,000.00	1,974,963.48	1,974,963.48	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/10/2020	02/10/2020	02/10/2020	02/27/2020	03/03/2020
20JG0061	Construction of Multi-Purpose Building, Brgy. Colojo, Pitogo, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/31/2020	Feb. 6-12, 2020	02/12/2020	02/26/2020	02/26/2020	Feb. 27-28, 2020	Mar. 3-13, 2020	03/02/2020	08/26/2020	09/07/2020	09/08/2020	01/16/2021	01/16/2022	FY 2020 GAA, R.A. 11465	1,980,000.00	1,980,000.00	1,940,000.00	1,940,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/10/2020	02/10/2020	02/10/2020	02/27/2020	03/03/2020
20JG0062	Construction of Multi-Purpose Building (Covered Court), Brgy. Grap, Dimataling, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/31/2020	Feb. 6-12, 2020	02/12/2020	02/26/2020	02/26/2020	Feb. 27-28, 2020	Mar. 3-13, 2020	03/02/2020	08/26/2020	09/07/2020	09/08/2020	12/22/2020	12/22/2021	FY 2020 GAA, R.A. 11465	1,980,000.00	1,980,000.00	1,977,806.98	1,977,806.98	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/10/2020	02/10/2020	02/10/2020	02/27/2020	03/03/2020
20JG0063	Construction of Multi-Purpose Building (Covered Court), Brgy. Lalab, Dimataling, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/31/2020	Feb. 6-12, 2020	02/12/2020	02/26/2020	02/26/2020	Feb. 27-28, 2020	Mar. 3-13, 2020	03/02/2020	08/26/2020	09/07/2020	09/08/2020	12/22/2020	12/22/2021	FY 2020 GAA, R.A. 11465	1,980,000.00	1,980,000.00	1,977,925.04	1,977,925.04	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/10/2020	02/10/2020	02/10/2020	02/27/2020	03/03/2020

20JG0085	Construction of Multi-Purpose Building (Command Center), Kumalarang, Zamboanga del Sur	Construction Section	No	No	Public Bidding	02/07/2020	Feb. 12-18, 2020	02/18/2020	03/10/2020	03/10/2020	Mar. 11-12, 2020	Mar. 16 - 30, 2020	03/13/2020	08/26/2020	09/07/2020	09/08/2020	11/24/2020	11/24/2021	FY 2020 GAA, R.A. 11465	1,980,000.00		1,980,000.00	1,949,974.56		1,949,974.56	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/14/2020	02/14/2020	02/14/2020	03/11/2020	03/16/2020		
20JG0086	Construction of Multi-Purpose Building (Legislative Building), Dinas, Zamboanga del Sur	Construction Section	No	No	Public Bidding	02/07/2020	Feb. 12-18, 2020	02/18/2020	03/10/2020	03/10/2020	Mar. 11-12, 2020	Mar. 16 - 30, 2020	03/13/2020	08/26/2020	09/07/2020	09/08/2020	11/19/2020	11/19/2021	FY 2020 GAA, R.A. 11465	1,980,000.00		1,980,000.00	1,940,400.00		1,940,400.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/14/2020	02/14/2020	02/14/2020	03/11/2020	03/16/2020		
20JG0072	Improvement/Concreting of NRJ Poblacion-So. Magalupan-Tiguian-NRJ Limbatong Road (Poblacion Margosatubig-Tiguian Section) Margosatubig, Zamboanga del Sur	Construction Section	No	No	Public Bidding	02/07/2020	Feb. 12-18, 2020	02/18/2020	03/10/2020	03/10/2020	Mar. 11-12, 2020	Mar. 16 - 30, 2020	03/13/2020	08/26/2020	09/07/2020	09/08/2020	02/15/2021	02/15/2022	FY 2020 GAA, R.A. 11465	49,000,000.00		49,000,000.00	35,787,572.75		35,787,572.75	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/14/2020	02/14/2020	02/14/2020	03/11/2020	03/16/2020		
20JG0087	Concreting of Brgy. Ambulon to Brgy. Sumbaga FMR, Brgy. Ambulon and Brgy. Sumbaga, V-Sagun, Zamboanga del Sur	Construction Section	No	No	Public Bidding	07/20/2020	July 27 - Aug. 2, 2020	08/03/2020	08/17/2020	08/17/2020	08/18/2020	Aug. 20-26, 2020	08/19/2020	08/28/2020	09/07/2020	09/08/2020	11/20/2020	11/20/2021	GAA FY-2020	11,940,000.00		11,940,000.00	11,899,645.05		11,899,645.05	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/31/2020	07/31/2020	07/31/2020	08/18/2020	08/20/2020		
20JG0088	Concreting of Brgy. Poblacion FMR, Brgy. Poblacion Dimataling, Zamboanga del Sur	Construction Section	No	No	Public Bidding	07/20/2020	July 27 - Aug. 2, 2020	08/03/2020	08/17/2020	08/17/2020	08/18/2020	Aug. 20-26, 2020	08/19/2020	08/28/2020	09/07/2020	09/08/2020	11/20/2020	11/20/2021	GAA FY-2020	11,940,000.00		11,940,000.00	11,914,297.27		11,914,297.27	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/31/2020	07/31/2020	07/31/2020	08/18/2020	08/20/2020		

COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)

20CSJG01	Subsurface Exploration (Calyx Drilling Activities) of Widening of Permanent Bridge-Gapo Br. (Parallel Bridge) along Pagadian City-Zamboanga City Road, Tigbao, Zamboanga del Sur	Planning & Design Section	Yes	Public Bidding	10/11/2019	Oct. 21-27, 2019	10/30/2019	10/28/2019	11/11/2019	Nov. 12-13, 2019	Nov. 15-25, 2019	01/20/2020	01/27/2020	01/29/2020	01/30/2020	02/21/2020	02/20/2021	GAA FY-2020	308,368.19	308,368.19	305,000.00	305,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2019	10/28/2019	10/28/2019	11/12/2019	11/15/2019
20CSJG02	Subsurface Exploration (Calyx Drilling Activities) of Widening of Permanent Bridge-Boyugan Br. (B00553MN) along Pagadian City-Zamboanga City Road, Kumalarang, Zamboanga del Sur	Planning & Design Section	Yes	Public Bidding	10/11/2019	Oct. 21-27, 2019	10/30/2019	10/28/2019	11/11/2019	Nov. 12-13, 2019	Nov. 15-25, 2019	01/20/2020	01/27/2020	01/29/2020	01/30/2020	02/21/2020	02/20/2021	GAA FY-2020	308,368.19	308,368.19	305,000.00	305,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2019	10/28/2019	10/28/2019	11/12/2019	11/15/2019
20CSJG03	Subsurface Exploration (Calyx Drilling Activities) of Widening of Permanent Bridge-Diplo Br. (B00551MN) along Pagadian City-Zamboanga City Road, Kumalarang, Zamboanga del Sur	Planning & Design Section	Yes	Public Bidding	10/11/2019	Oct. 21-27, 2019	10/30/2019	10/28/2019	11/11/2019	Nov. 12-13, 2019	Nov. 15-25, 2019	01/20/2020	01/27/2020	01/29/2020	01/30/2020	02/21/2020	02/20/2021	GAA FY-2020	308,368.19	308,368.19	305,000.00	305,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2019	10/28/2019	10/28/2019	11/12/2019	11/15/2019
20CSJG04	Subsurface Exploration (Calyx Drilling Activities) of Widening of Permanent Bridge-Picanan Br. (B00552MN) along Pagadian City-Zamboanga City Road, Kumalarang, Zamboanga del Sur	Planning & Design Section	Yes	Public Bidding	10/11/2019	Oct. 21-27, 2019	10/30/2019	10/28/2019	11/11/2019	Nov. 12-13, 2019	Nov. 15-25, 2019	01/20/2020	01/27/2020	01/29/2020	01/30/2020	02/21/2020	02/20/2021	GAA FY-2020	308,368.19	308,368.19	305,000.00	305,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2019	10/28/2019	10/28/2019	11/12/2019	11/15/2019
20CSJG05	Subsurface Exploration (Calyx Drilling Activities) of Widening of Permanent Bridge-Sayao Br. (B00550MN) along Pagadian City-Zamboanga City Road, Kumalarang, Zamboanga del Sur	Planning & Design Section	Yes	Public Bidding	10/11/2019	Oct. 21-27, 2019	10/30/2019	10/28/2019	11/11/2019	Nov. 12-13, 2019	Nov. 15-25, 2019	01/20/2020	01/27/2020	01/29/2020	01/30/2020	02/21/2020	02/20/2021	GAA FY-2020	308,368.19	308,368.19	305,000.00	305,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2019	10/28/2019	10/28/2019	11/12/2019	11/15/2019
20CSJG06	Subsurface Exploration (Calyx Drilling Activities) for the Construction of Damit Flood Control Project, Brgy. Damit, Bayog, Zamboanga del Sur	Planning & Design Section	Yes	Public Bidding	10/11/2019	Oct. 21-27, 2019	10/30/2019	10/28/2019	11/11/2019	Nov. 12-13, 2019	Nov. 15-25, 2019	01/20/2020	01/27/2020	01/29/2020	01/30/2020	02/12/2020	02/11/2021	GAA FY-2020	121,748.51	121,748.51	120,000.00	120,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2019	10/28/2019	10/28/2019	11/12/2019	11/15/2019
20CSJG07	Subsurface Exploration (Calyx Drilling Activities) for the Construction of Flood Control along Boyugan River (Downstream), Brgy. Boyugan West, Kumalarang, Zamboanga del Sur	Planning & Design Section	Yes	Public Bidding	10/11/2019	Oct. 21-27, 2019	10/30/2019	10/28/2019	11/11/2019	Nov. 12-13, 2019	Nov. 15-25, 2019	01/20/2020	01/27/2020	01/29/2020	01/30/2020	02/12/2020	02/11/2021	GAA FY-2020	121,748.51	121,748.51	120,000.00	120,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2019	10/28/2019	10/28/2019	11/12/2019	11/15/2019
20CSJG08	Subsurface Exploration (Calyx Drilling Activities) for the Construction of Dinas Flood Control, Brgy. Balongating, Guipos, Zamboanga del Sur	Planning & Design Section	Yes	Public Bidding	10/11/2019	Oct. 21-27, 2019	10/30/2019	10/28/2019	11/11/2019	Nov. 12-13, 2019	Nov. 15-25, 2019	01/20/2020	01/27/2020	01/29/2020	01/30/2020	02/12/2020	02/11/2021	GAA FY-2020	121,748.51	121,748.51	120,000.00	120,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2019	10/28/2019	10/28/2019	11/12/2019	11/15/2019

20CSJG11	Subsurface Exploration (Calyx Drilling Activities) for the Construction of Two (2) Storey Evacuation Center Building (PAGCOR Building) at Brgy. Legarda Uno, Dinas, Zamboanga del Sur	Planning & Design Section	Yes	Public Bidding	12/04/2019	Dec. 17-23, 2019	01/02/2020	12/26/2019	01/15/2020	01/16/2020	01/20/2020	02/03/2020	02/04/2020	02/14/2020	02/17/2020	04/05/2020	04/05/2021	PAGCOR Funds	1,375,634.15		1,375,634.15	1,350,000.00		1,350,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	01/02/2020	01/02/2020	01/02/2020	01/16/2020	01/20/2020		
20CSJG10	Subsurface Exploration (Calyx Drilling Activities) for the Construction of Sibuguey River Flood Control Project Phase II, Poblacion, Bayog, Zamboanga del Sur	Planning & Design Section	Yes	Public Bidding	10/11/2019	Oct. 21-27, 2019	10/30/2019	10/28/2019	11/11/2019	Nov. 12-13, 2019	Nov. 15-25, 2019	01/20/2020	01/27/2020	01/29/2020	01/30/2020	02/12/2020	02/11/2021	GAA FY-2020	121,748.51		121,748.51	120,000.00		120,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2019	10/28/2019	10/28/2019	11/12/2019	11/15/2019		
20CSJG09	Subsurface Exploration (Calyx Drilling Activities) for the Construction of Flood Control Project Sibuguey River, Brgy. Kahayagan, Bayog, Zamboanga del Sur	Planning & Design Section	Yes	Public Bidding	10/11/2019	Oct. 21-27, 2019	10/30/2019	10/28/2019	11/11/2019	Nov. 12-13, 2019	Nov. 15-25, 2019	01/20/2020	01/27/2020	01/29/2020	01/30/2020	02/12/2020	02/11/2021	GAA FY-2020	121,748.51		121,748.51	120,000.00		120,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2019	10/28/2019	10/28/2019	11/12/2019	11/15/2019		

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[illegible]

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Date of BAC Res. Recommending Award	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)	
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																																	
20JG0010	Construction of Multi-Purpose Building, Datagan, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019						FY 2020 GAA, R.A. 11465	2,475,000.00			2,475,000.00			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0013	Construction of Multi-Purpose Building, 53rd IB, Guipos, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	11/08/2019						FY 2020 GAA, R.A. 11465	2,475,000.00			2,475,000.00			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019		
20JG0059	Construction of Multi-Purpose Building, Brgy. Rebokon, Dumalinao, Zamboanga del Sur	Construction Section	No	Public Bidding	01/31/2020	Feb. 6-12, 2020	02/12/2020	02/26/2020	02/26/2020	Feb. 27-28, 2020	Mar. 3-13, 2020	03/02/2020						FY 2020 GAA, R.A. 11465	4,950,000.00			4,950,000.00			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/10/2020	02/10/2020	02/10/2020	02/27/2020	03/03/2020		
20JG0064	Construction of Covered Court at Brgy. Poblacion, Lakewood, Zamboanga del Sur	Construction Section	No	Public Bidding	01/31/2020	Feb. 6-12, 2020	02/12/2020	02/26/2020	02/26/2020	Feb. 27-28, 2020	Mar. 3-13, 2020	03/02/2020						FY 2020 GAA, R.A. 11465	4,950,000.00			4,950,000.00			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/10/2020	02/10/2020	02/10/2020	02/27/2020	03/03/2020		
20JG0067	Construction of Multi-Purpose Building, Brgy. Diplo, Kumalarang, Zamboanga del Sur	Construction Section	No	Public Bidding	02/07/2020	Feb. 12-18, 2020	02/18/2020	03/10/2020	03/10/2020	Mar. 11-12, 2020	Mar. 16 - 30, 2020	03/13/2020						FY 2020 GAA, R.A. 11465	4,950,000.00			4,950,000.00			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/14/2020	02/14/2020	02/14/2020	03/11/2020	03/16/2020		
20JG0069	Installation of Street Lights along Kumalarang, Zamboanga del Sur, Dakula Street, Valdez, Street, Kumalarang, Zamboanga del Sur	Construction Section	No	Public Bidding	02/07/2020	Feb. 12-18, 2020	02/18/2020	03/10/2020	03/10/2020	Mar. 11-12, 2020	Mar. 16 - 30, 2020	03/13/2020						FY 2020 GAA, R.A. 11465	1,000,000.00			1,000,000.00			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/14/2020	02/14/2020	02/14/2020	03/11/2020	03/16/2020		
20JG0044	Preventive Maintenance of Road: Asphalt Overlay along Pagadian City-Zamboanga City Road, Diplo, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	11/29/2019						FY 2020 GAA, R.A. 11465	9,800,000.00			9,800,000.00			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		

20JG00047	Paving of Unpaved Roads along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road (S01184MN) Chainage 6450-7500, Chainage 9468-9780, Pingalay-Maruing, Lapuyan, Zamboanga del Sur	Construction Section	Yes	Public Bidding		10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	11/29/2019						FY 2020 GAA, R.A. 11465	49,000,000.00					0.00	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
20JG00048	Paving of Unpaved Roads along Sindangan-Bayog-Lakewood Road (S01173MN) K1741+128 - K1742+322, Kahayagan, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding		10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	11/29/2019						FY 2020 GAA, R.A. 11465	32,307,660.00					0.00	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
20JG00056	Construction Lakewood Lakewall with Paved Walk (Boulevard), Poblacion, Lakewood, Zamboanga del Sur	Construction Section	Yes	Public Bidding		10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	11/29/2019						FY 2020 GAA, R.A. 11465	9,800,000.00					0.00	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
20JG00068	Improvement of Municipal Gym at Kumalarang, Zamboanga del Sur	Construction Section	No	Public Bidding		02/07/2020	Feb. 12-18, 2020	02/18/2020	03/10/2020	03/10/2020	Mar. 11-12, 2020	Mar. 16 - 30, 2020	03/13/2020						FY 2020 GAA, R.A. 11465	7,920,000.00					0.00	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	02/14/2020	02/14/2020	02/14/2020	03/11/2020	03/16/2020		
20JG00070	Concreting of Brgy. Road, Brgy. Balong, Pitogo, Zamboanga del Sur	Construction Section	No	Public Bidding		02/07/2020	Feb. 12-18, 2020	02/18/2020	03/10/2020	03/10/2020	Mar. 11-12, 2020	Mar. 16 - 30, 2020	03/13/2020						FY 2020 GAA, R.A. 11465	9,900,000.00					0.00	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	02/14/2020	02/14/2020	02/14/2020	03/11/2020	03/16/2020		
20JG00071	Concreting of Road from Brgy. Poblacion to Salawagan, Bayog, Zamboanga del Sur	Construction Section	No	Public Bidding		02/07/2020	Feb. 12-18, 2020	02/18/2020	03/10/2020	03/10/2020	Mar. 11-12, 2020	Mar. 16 - 30, 2020	03/13/2020						FY 2020 GAA, R.A. 11465	39,600,000.00					0.00	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	02/14/2020	02/14/2020	02/14/2020	03/11/2020	03/16/2020		
20JG00058	Construction of 2-Storey PAGCOR Multi-Purpose/Evacuation Center, Brgy. Legarda Uno, Dinas, Zamboanga del Sur	Construction Section	No	Public Bidding		01/30/2020	Feb. 5-11, 2020	02/11/2020	02/24/2020	02/24/2020	Feb. 25-26, 2020	Feb. 28 - Mar. 13, 2020	02/27/2020						PAGCOR Fund	57,055,854.11					0.00	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	02/06/2020	02/06/2020	02/06/2020	02/25/2020	02/28/2020		
20JG00089	Construction/Improvement of Access Roads leading to Seaports - Construction of Concrete Road Rebokon-Palaran-Tubopait-Sacbulan-Senior-Sagasan Road leading to San Pablo Port, Tubo-pait, Dumaliniao, Zamboanga del Sur	Construction Section	No	Public Bidding		08/24/2020	Aug. 31 - Sep. 6, 2020	09/09/2020	09/21/2020	09/21/2020									FY 2020 GAA, R.A. 11465	7,633,220.00					0.00	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	08/26/2020	08/26/2020	08/26/2020				
20JG00090	Repair/Maintenance of Road Slip along Jct. Dumaliniao - Margosatubig Road, Brgy. Lumbog, Margosatubig, Zamboanga del Sur	Maintenance Section	No	Public Bidding		08/24/2020	Aug. 31 - Sep. 6, 2020	09/09/2020	09/21/2020	09/21/2020									SR2020-02-000751	2,197,950.00					0.00	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	08/26/2020	08/26/2020	08/26/2020				
NO ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES)																																	

ON-GOING PROCUREMENT ACTIVITIES (GOOD AND SERVICES)																																		
20G/JG0032	Supply & Delivery of 1,112 bags Thermoplastic powder, white and others for use in 71X-Special Maintenance (Installation of Traffic Facilities along Pagadian City-Zamboanga City Road, Jct. Tubod-Lakewood Road and Lakewood-Bayog-Sindangan Road).	MAINTENANCE SECTION	No	PUBLIC BIDDING		09/1-7/2020		09/19/2020	09/19/2020	09/19/2020	09/19/2020					6,128,630.32		6,128,630.32				COA Rep./PCCI-Pres./ Bantay Lansangan												
20G/JG0033 (SVP)	Supply & Delivery of 100 reams Bond Paper, A4 size, substance 20 and others for use in the Construction Section.	CONSTRUCTION SECTION	No	SMALL VALUE PROCUREMENT		09/1-3/2020		09/04/2020	09/04/2020	09/04/2020	09/04/2020	09/04/2020	09/08/2020	09/09/2020	09/10/2020	09/14/2020	09/14/2020	79,451.48		79,451.48				COA Rep./PCCI-Pres./ Bantay Lansangan										
20G/JG0034 (SVP)	Supply & Delivery of 1 set Desktop Computer for use in the Assistant District Engineer's Office.	ASSISTANT DISTRICT ENGINEER'S	No	SMALL VALUE PROCUREMENT		09/1-3/2020		09/04/2020	09/04/2020	09/04/2020	09/04/2020	09/04/2020						100,000.00		100,000.00				COA Rep./PCCI-Pres./ Bantay Lansangan										
Total Alloted Budget of On-going Procurement Activities																	252,322,765.91																	

Prepared by:

RICARDO L. PANONG
Head BAC Secretariat

Date: 9/14/20

Recommended for Approval by:

ALEJANDRO S. SAMONTE, SR.
BAC Chairperson

Date: _____

APPROVED:

AMINODIN P. MANIRI
District Engineer

Date: 9/14/20