



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City
Procurement Monitoring Report (PMR) 1st Semester for CY 2021

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
COMPLETED PROCUREMENT ACTIVITIES																													
2020105000	20JA0097 - CONCRETING OF BRGY. LAMISAHAN FMR, BRGY. LAMISAHAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	11/27/2020	12/3/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/30/2020	2/19/2021	3/1/2021	3/9/2021			CY 2020 GOP	9,634,911.23	365,086.77	10,000,000.00	9,518,485.21	481,514.79	10,000,000.00	NACAP, NGO, COA	12/3/2020	12/15/2020	12/15/2020	12/15/2020	12/25/2020	
2020105000	20JA0098 - CONCRETING OF BRGY. SAN ROQUE FMR, BRGY. SAN ROQUE, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	11/27/2020	12/3/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/30/2020	2/19/2021	3/1/2021	3/9/2021			CY 2020 GOP	9,799,796.09	200,203.91	10,000,000.00	9,701,632.22	298,377.78	10,000,000.00	NACAP, NGO, COA	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/25/2020	
200000100037000	20JA0099 - REHABILITATION/ IMPROVEMENT OF PLANNING AND DESIGN SECTION OFFICE AT DPWH – ZCDEO	DPWH-ZCDEO	COMPETITIVE BIDDING	11/28/2020	12/3/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	21/30/2020	12/23/2020	1/28/2021	2/5/2021			CY 2020 GOP	2,615,802.14	0.00	2,615,802.14	2,614,251.63	1,550.51	2,615,802.14	NACAP, NGO, COA	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/23/2020	
300101200001000	20JA0100 - BUFFER FUND FOR THE CONSTRUCTION OF THREE (3) STOREY NINE (9) CLASSROOM SCHOOL BUILDING AT CULIAHAN NHS, ZAMBOANGA CITY DPWH-DEO, DIVISORIA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	12/3/2020	12/8/2020	12/11/2020	12/17/2020	12/17/2020	12/18/2020	12/18/2021	12/18/2020	12/19/2020	12/21/2020			CY 2020 GOP	290,292.20	0.00	290,292.20	288,935.00	1,357.20	290,292.20	NACAP, NGO, COA	12/4/2020	12/10/2020	12/10/2020	12/11/2020	12/11/2021	
202015000	20JA0101 - CONCRETING OF BRGY. QUINIPUT FMR, BRGY. QUINIPUT, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	12/3/2020	12/8/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	1/5/2021	2/19/2021	3/1/2021	3/9/2021			CY 2020 GOP	9,919,024.28	80,975.72	10,000,000.00	9,797,448.42	202,551.58	10,000,000.00	NACAP, NGO, COA	12/8/2020	12/21/2020	12/21/2020	12/22/2020	12/29/2020	
310101100495000	21JA0001 - PREVENTIVE MAINTENANCE - PRIMARY ROADS - PAGADIAN CITY - ZAMBOANGA CITY RD - K1935 + 958 - K1936 + 340	DPWH-ZCDEO	COMPETITIVE BIDDING	10/14/2020	10/21/2020	11/16/2020	2/19/2021	2/19/2021	2/20/2021	2/27/2021	3/1/2021	3/11/2021	3/22/2021			CY 2021 GOP	16,505,967.97	491,032.03	16,997,000.00	16,175,672.18	821,327.82	16,997,000.00	NACAP, NGO, COA	11/9/2020	2/2/2021	2/2/2021	2/3/2021	2/20/2021	
310103100749000	21JA0004 - PREVENTIVE MAINTENANCE - TERTIARY ROADS - EDWIN ANDREWS AIRBASE RD - CHAINAGE 0 - CHAINAGE 300	DPWH-ZCDEO	COMPETITIVE BIDDING	10/14/2020	10/21/2020	11/16/2020	2/19/2021	2/19/2021	2/20/2021	2/27/2021	3/1/2021	3/11/2021	3/22/2021			CY 2021 GOP	3,891,810.10	154,189.90	4,046,000.00	3,813,910.38	232,089.62	4,046,000.00	NACAP, NGO, COA	11/9/2020	2/2/2021	2/2/2021	2/3/2021	2/20/2021	
310103100750000	21JA0005 - PREVENTIVE MAINTENANCE - TERTIARY ROADS - OLD RODS (AYALA-TALISAYAN) - K1956 + 386 - K1958 + 136	DPWH-ZCDEO	COMPETITIVE BIDDING	10/14/2020	10/21/2020	11/16/2020	2/19/2021	2/19/2021	2/20/2021	2/27/2021	3/1/2021	3/11/2021	3/22/2021			CY 2021 GOP	22,802,543.02	704,456.98	23,507,000.00	22,506,093.08	1,000,906.92	23,507,000.00	NACAP, NGO, COA	11/9/2020	2/2/2021	2/2/2021	2/3/2021	2/20/2021	
310103100752000	21JA0007 - PREVENTIVE MAINTENANCE - TERTIARY ROADS - RT LIM BLVD - K1940 + 2024 - K1940 + 2209	DPWH-ZCDEO	COMPETITIVE BIDDING	10/14/2020	10/21/2020	11/16/2020	12/1/2020	12/1/2020	2/20/2021	2/27/2021	3/1/2021	3/11/2021	3/22/2021			CY 2021 GOP	2,363,066.11	131,933.89	2,495,000.00	2,315,726.99	179,279.01	2,495,000.00	NACAP, NGO, COA	11/9/2020	11/24/2020	11/24/2020	2/3/2021	2/20/2021	

310202100899000	21JA0009 - ROAD WIDENING - SECONDARY ROADS - GOV CAMINS RD - (501201MN) CHAINAGE 0 - CHAINAGE 160	DPWH-ZCDEO	COMPETITIVE BIDDING		10/14/2020	10/21/2020	2/9/2021	4/30/2021	4/30/2021	5/19/2021	5/25/2021	3/25/2021	3/27/2021	3/28/2021				CY 2021 GOP	2,450,000.00		50,000.00	2,500,000.00		2,499,210.32	250,799.68	2,500,000.00	NACAP, NGO, COA		2/7/2021	4/23/2021	4/23/2021	5/12/2021	5/18/2021		
310305101415000	21JA0011 - WIDENING OF PERMANENT BRIDGES BANGAYAN PARALLEL BR. ALONG ZAMBOANGA CITY - LABUAN - LIMPAPA RD	DPWH-ZCDEO	COMPETITIVE BIDDING		10/14/2020	10/21/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2021	12/30/2021	1/22/2021	2/4/2021	2/8/2021				CY 2021 GOP	29,204,173.44	7,795,826.56	37,000,000.00	37,000,000.00	29,149,404.99	7,850,595.01	37,000,000.00	NACAP, NGO, COA		12/3/2020	12/15/2020	12/15/2020	12/16/2021	12/23/2021			
300117210047000	21JA0030 - CONCRETING OF COASTAL ROAD AT BARANGAY LABUAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		10/14/2020	10/21/2020	1/29/2021	2/10/2021	2/10/2021	2/11/2021	2/18/2021	2/19/2021	3/1/2021	3/9/2021				CY 2021 GOP	16,344,984.36	3,655,015.64	20,000,000.00	20,000,000.00	16,148,100.91	3,851,899.09	20,000,000.00	NACAP, NGO, COA		1/22/2021	2/3/2021	2/3/2021	2/4/2021	2/11/2021			
310104100325000	21JA0034 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - PAGADIAN CITY - ZAMBOANGA CITY RD - K1857 + 169 - K1857 + 482, K1857 + 528 - K1858 + 000	DPWH-ZCDEO	COMPETITIVE BIDDING		10/16/2020	10/23/2020	11/16/2020	12/9/2020	12/9/2020	12/10/2020	1/31/2021	2/1/2021	2/9/2021	2/17/2021				CY 2021 GOP	31,921,920.11	1,442,079.89	33,364,000.00	33,364,000.00	28,959,438.70	4,404,561.30	33,364,000.00	NACAP, NGO, COA		11/9/2020	12/2/2020	12/2/2020	1/3/2021	1/24/2021			
310104100326000	21JA0036 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - PAGADIAN CITY - ZAMBOANGA CITY RD - K1866 + 430 - K1866 + 555, K1867 + 314 - K1867 + 469, K1868 + 106 - K1868 + 202	DPWH-ZCDEO	COMPETITIVE BIDDING		10/16/2020	10/23/2020	11/16/2020	12/9/2020	12/9/2020	12/10/2020	12/17/2020	1/22/2021	2/1/2021	2/9/2021				CY 2021 GOP	15,145,151.63	897,848.37	16,043,000.00	16,043,000.00	14,690,797.08	1,352,202.92	16,043,000.00	NACAP, NGO, COA		11/9/2020	12/2/2020	12/2/2020	12/9/2020	12/10/2020			
310104100327000	21JA0037 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - PAGADIAN CITY - ZAMBOANGA CITY RD - K1887 + 700 - K1888 + 300	DPWH-ZCDEO	COMPETITIVE BIDDING		10/16/2020	10/23/2020	11/16/2020	12/9/2020	12/9/2020	12/10/2021	12/17/2020	1/22/2021	2/1/2021	2/9/2021				CY 2021 GOP	23,612,641.98	746,358.02	24,359,000.00	24,359,000.00	22,904,059.23	1,454,940.77	24,359,000.00	NACAP, NGO, COA		11/9/2020	12/2/2020	12/2/2020	12/9/2021	12/10/2020			
310204101371000	21JA0040 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - NRJ BOALAN - TUGBUNGAN DIVERSION ROAD, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		10/16/2020	10/23/2020	2/9/2021	3/30/2021	3/30/2021	3/31/2021	4/7/2021	4/23/2021	4/27/2021	4/27/2021				CY 2021 GOP	14,700,000.00	300,000.00	15,000,000.00	15,000,000.00	10,985,147.51	4,014,852.49	15,000,000.00	NACAP, NGO, COA		2/7/2021	3/23/2021	3/23/2021	3/24/2021	3/31/2021			
310305101416000	21JA0044 - WIDENING OF PERMANENT BRIDGES CURUAN BR. 1 (B00565MN) ALONG PAGADIAN CITY - ZAMBOANGA CITY RD	DPWH-ZCDEO	COMPETITIVE BIDDING		10/16/2021	4/27/2021	1/14/2021	5/4/2021	5/4/2021	5/5/2021	5/12/2021	5/17/2021	5/27/2021	5/28/2021				CY 2021 GOP	35,280,000.00	720,000.00	36,000,000.00	36,000,000.00	26,360,951.53	9,639,048.47	36,000,000.00	NACAP, NGO, COA		1/7/2021	4/27/2021	4/27/2021	4/28/2021	5/5/2021			
310305101417000	21JA0045 - WIDENING OF PERMANENT BRIDGES CURUAN BR.2 (B00564MN) ALONG PAGADIAN CITY - ZAMBOANGA CITY RD	DPWH-ZCDEO	COMPETITIVE BIDDING		10/16/2021	4/27/2021	1/14/2021	5/4/2021	5/4/2021	5/5/2021	5/12/2021	5/17/2021	5/27/2021	5/28/2021				CY 2021 GOP	15,680,000.00	320,000.00	16,000,000.00	16,000,000.00	15,581,501.73	418,498.27	16,000,000.00	NACAP, NGO, COA		1/7/2021	4/27/2021	4/27/2021	4/28/2021	5/5/2021			
300202100218000	21JA0048 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS (KALSADA TUNGO SA PALIPARAN, RILES AT DAUNGAN PROGRAM - KATUPARAN) ACCESS ROAD LEADING TO PANUBIGAN WHARF, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING		10/16/2020	10/23/2020	1/8/2021	1/20/2021	1/20/2021	1/21/2021	1/28/2021	1/29/2021	2/1/2021	2/16/2021				CY 2021 GOP	27,632,080.00	563,920.00	28,196,000.00	28,196,000.00	26,026,410.03	2,169,586.97	28,196,000.00	NACAP, NGO, COA		1/1/2021	1/13/2021	1/13/2021	1/14/2021	1/21/2021			
300104224600000	21JA0054 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TUMITUS, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		10/16/2020	10/23/2020	11/20/2020	12/9/2020	12/9/2020	12/10/2020	12/17/2020	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	2,894,693.35	105,306.65	3,000,000.00	3,000,000.00	2,874,786.25	125,213.75	3,000,000.00	NACAP, NGO, COA		11/13/2020	12/2/2020	12/2/2020	12/3/2020	12/10/2020			
300104224602000	21JA0055 - REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT) AT QUIHIPUT ES, BARANGAY QUIHIPUT, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		10/16/2020	10/23/2020	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/12/2021	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	1,960,000.00	40,000.00	2,000,000.00	2,000,000.00	1,900,069.03	99,930.97	2,000,000.00	NACAP, NGO, COA		12/14/2020	12/28/2020	12/28/2020	12/29/2020	1/5/2021			

300109201061000	21JA0056 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY LUMBANGAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2020	10/23/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	5/12/2021	5/17/2021	5/27/2021	5/28/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,977,932.20	22,067.80	2,000,000.00	NACAP, NGO, COA	12/21/2020	1/4/2021	1/4/2021	1/5/2021	9/5/2021		
300109201062000	21JA0057 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY MERCEDES, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2020	10/23/2020	2/9/2021	2/22/2021	2/22/2021	2/23/2021	2/23/2021	3/2/2021	3/2/2021	3/22/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,938,820.09	61,179.91	2,000,000.00	NACAP, NGO, COA	2/2/2021	2/15/2021	2/15/2021	2/16/2021	2/23/2021		
300109201064000	21JA0059 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY STA. CATALINA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	2,970,000.00	30,000.00	3,000,000.00	2,966,452.00	33,548.00	3,000,000.00	NACAP, NGO, COA	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/12/2021		
300109201065000	21JA0060 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY TUGBUNGAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	3,960,000.00	40,000.00	4,000,000.00	3,900,400.02	99,599.98	4,000,000.00	NACAP, NGO, COA	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/12/2021		
300117210050000	21JA0061 - CONSTRUCTION OF ROAD (BRIDGE APPROACH), BARANGAY PUTIK, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	21/30/2020	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	4,947,414.25	52,585.75	5,000,000.00	4,947,537.82	152,472.18	5,000,000.00	NACAP, NGO, COA	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/23/2020		
300117210051000	21JA0062 - CONSTRUCTION OF ROAD AT SITIO MANGA-BUNGUJAO, BARANGAY BUNGUJAO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	1/29/2021	2/10/2021	2/10/2021	2/11/2021	2/18/2021	2/19/2021	3/1/2021	3/9/2021				CY 2021 GOP	2,970,000.00	30,000.00	3,000,000.00	2,953,909.65	46,090.35	3,000,000.00	NACAP, NGO, COA	1/22/2021	2/3/2021	2/3/2021	2/4/2021	2/11/2021		
300117210052000	21JA0063 - CONSTRUCTION OF ROAD FROM JUNCTION OF NATIONAL HIGHWAY TO BARANGAY LAPAKAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	1/21/2021	2/2/2021	2/2/2021	2/3/2021	2/10/2021	2/11/2021	2/22/2021	3/1/2021				CY 2021 GOP	49,500,000.00	500,000.00	50,000,000.00	46,247,862.17	3,752,337.83	50,000,000.00	NACAP, NGO, COA	1/1-4/2021	1/26/2021	1/26/2021	1/27/2021	2/3/2021		
300117210053000	21JA0064 - CONSTRUCTION OF ROAD, BARANGAY CACAO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,959,518.83	40,481.17	2,000,000.00	NACAP, NGO, COA	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/12/2021		
300117210054000	21JA0065 - CONSTRUCTION OF ROAD, BARANGAY CALABASA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,954,861.22	45,138.78	2,000,000.00	NACAP, NGO, COA	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/12/2021		
300117210055000	21JA0066 - CONSTRUCTION OF ROAD, BARANGAY CURUAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,955,287.38	44,712.62	2,000,000.00	NACAP, NGO, COA	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/12/2021		
300117210056000	21JA0067 - CONSTRUCTION OF ROAD, BARANGAY DIVISORIA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	1/20/2021	1/27/2021	12/28/2020	2/3/2021	2/3/2021	2/4/2021	2/11/2021	2/11/2021	2/22/2021	3/1/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,954,073.94	45,926.06	2,000,000.00	NACAP, NGO, COA	12/21/2020	1/27/2021	1/27/2021	1/28/2021	2/4/2021		
300117210057000	21JA0068 - CONSTRUCTION OF ROAD, BARANGAY DULIAN UPPER BUNGUJAO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,930,440.29	69,557.71	2,000,000.00	NACAP, NGO, COA	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/12/2021		
300117210058000	21JA0069 - CONSTRUCTION OF ROAD, BARANGAY GUISSAO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,960,148.22	39,851.78	2,000,000.00	NACAP, NGO, COA	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/12/2021		
300117210059000	21JA0070 - CONSTRUCTION OF ROAD, BARANGAY GUIWAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/31/2021	2/1/2021	2/9/2021	2/17/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,960,067.09	39,932.91	2,000,000.00	NACAP, NGO, COA	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/24/2021		
300117210060000	21JA0071 - CONSTRUCTION OF ROAD, BARANGAY LAMISAHAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	3,465,000.00	35,000.00	3,500,000.00	3,429,373.76	70,624.24	3,500,000.00	NACAP, NGO, COA	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/12/2021		

300117210061000	21JA0072 - CONSTRUCTION OF ROAD, BARANGAY LAPAKAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,929,356.46	70,643.54	2,000,000.00	NACAP, NGO, COA	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/12/2021		
300117210062000	21JA0073 - CONSTRUCTION OF ROAD, BARANGAY LATUAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,960,013.14	39,986.86	2,000,000.00	NACAP, NGO, COA	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/12/2021		
300117210063000	21JA0074 - CONSTRUCTION OF ROAD, BARANGAY LICOMO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,962,105.74	37,894.26	2,000,000.00	NACAP, NGO, COA	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/12/2021		
300117210064000	21JA0075 - CONSTRUCTION OF ROAD, BARANGAY LIHAONG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,935,604.30	64,395.70	2,000,000.00	NACAP, NGO, COA	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/12/2021		
300117210065000	21JA0076 - CONSTRUCTION OF ROAD, BARANGAY LUBIGAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	2/9/2021	2/23/2021	2/23/2021	2/23/2021	3/2/2021	3/3/2021	3/12/2021	3/21/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,967,918.88	32,081.12	2,000,000.00	NACAP, NGO, COA	2/2/2021	2/15/2021	2/15/2021	2/16/2021	2/23/2021		
300117210066000	21JA0077 - CONSTRUCTION OF ROAD, BARANGAY LUMAYANG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/9/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,976,470.50	23,529.50	2,000,000.00	NACAP, NGO, COA	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/12/2021		
300117210067000	21JA0078 - CONSTRUCTION OF ROAD, BARANGAY LUNZURAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/18/2021	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,969,936.10	30,063.90	2,000,000.00	NACAP, NGO, COA	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/11/2021		
300117210068000	21JA0079 - CONSTRUCTION OF ROAD, BARANGAY MANGUSU, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/21/2021	2/2/2021	2/2/2021	2/9/2021	2/10/2021	2/11/2021	2/22/2021	3/1/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,954,480.34	45,519.66	2,000,000.00	NACAP, NGO, COA	1/14/2021	1/26/2021	1/26/2021	1/27/2021	2/9/2021		
300117210069000	21JA0080 - CONSTRUCTION OF ROAD, BARANGAY MUTI, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/21/2021	2/2/2021	2/2/2021	2/3/2021	2/10/2021	2/11/2021	2/23/2021	3/1/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,976,990.20	23,009.80	2,000,000.00	NACAP, NGO, COA	1/14/2021	1/26/2021	1/26/2021	1/27/2021	2/9/2021		
300117210071000	21JA0082 - CONSTRUCTION OF ROAD, BARANGAY QUINIPUT, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/29/2021	2/10/2021	2/10/2021	2/11/2021	2/18/2021	2/19/2021	3/1/2021	3/9/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,864,880.38	135,119.62	2,000,000.00	NACAP, NGO, COA	1/22/2021	2/9/2021	2/9/2021	2/4/2021	2/11/2021		
300117210072000	21JA0083 - CONSTRUCTION OF ROAD, BARANGAY SALAAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/21/2021	2/2/2021	2/2/2021	2/3/2021	2/10/2021	2/11/2021	2/22/2021	3/1/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,915,208.03	84,791.97	2,000,000.00	NACAP, NGO, COA	1/14/2021	1/26/2021	1/26/2021	1/27/2021	2/3/2021		
300117210073000	21JA0084 - CONSTRUCTION OF ROAD, BARANGAY SIBULAO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/21/2021	2/2/2021	2/2/2021	2/3/2021	2/10/2021	2/11/2021	2/22/2021	3/2/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,882,072.06	117,927.94	2,000,000.00	NACAP, NGO, COA	1/14/2021	1/26/2021	1/26/2021	1/27/2021	2/3/2021		
300117210074000	21JA0085 - CONSTRUCTION OF ROAD, BARANGAY TAGUITI, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/21/2021	2/2/2021	2/2/2021	2/3/2021	2/10/2021	2/11/2021	2/22/2021	3/1/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,976,402.33	23,597.67	2,000,000.00	NACAP, NGO, COA	1/14/2021	1/26/2021	1/26/2021	1/27/2021	2/3/2021		
300117210075000	21JA0086 - CONSTRUCTION OF ROAD, BARANGAY TICTAPUL, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/29/2021	2/10/2021	2/10/2021	2/11/2021	2/18/2021	2/19/2021	3/1/2021	3/9/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,969,778.09	30,221.91	2,000,000.00	NACAP, NGO, COA	1/22/2021	2/9/2021	2/9/2021	2/4/2021	2/11/2021		
300117210076000	21JA0087 - CONSTRUCTION OF ROAD, BARANGAY TIGBALABAG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/21/2021	2/2/2021	2/2/2021	2/3/2021	2/10/2021	2/11/2021	2/22/2021	3/1/2021				CY 2021 GOP	1,856,802.12	143,197.88	2,000,000.00	1,837,402.88	162,597.12	2,000,000.00	NACAP, NGO, COA	1/24/2021	1/26/2021	1/26/2021	1/27/2021	2/3/2021		

30011721007000	21JA0088 - CONSTRUCTION OF ROAD, BARANGAY TOLOSA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2021 GOP	1,960,000.00					NACAP, NGO, COA		3/4/2021					
300117210078000	21JA0089 - CONSTRUCTION OF ROAD, BARANGAY TUMITUS, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2021 GOP	1,841,626.16	158,373.84	20,000.00			NACAP, NGO, COA		1/22/2021	2/3/2021	2/3/2021	3/16/2021		
300117210079000	21JA0090 - CONSTRUCTION OF ROAD, BARANGAY VICTORIA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2021 GOP	1,911,346.85	88,653.15	2,000,000.00	2,000,000.00		NACAP, NGO, COA		1/4/2021	1/26/2021	1/26/2021	1/27/2021	2/3/2021	
300117210080000	21JA0091 - CONSTRUCTION OF ROAD, BARANGAY VITALI, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2021 GOP	1,897,863.29	102,116.71	2,000,000.00	1,886,893.62	113,106.38	NACAP, NGO, COA		1/4/2021	1/26/2021	1/26/2021	1/27/2021	2/3/2021	
300117210082000	21JA0094 - REHABILITATION OF DAMAGED PAVED ROADS, BARANGAY CABALUAY, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2021 GOP	3,887,737.88	112,262.12	4,000,000.00	3,841,093.90	158,906.10	NACAP, NGO, COA		11/18/2020	12/2/2020	12/2/2020	12/3/2020	12/10/2020	
300117210083000	21JA0095 - REHABILITATION OF DAMAGED PAVED ROADS, BARANGAY CULIHANAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2021 GOP	3,899,787.49	100,212.51	4,000,000.00	3,855,111.81	144,888.19	NACAP, NGO, COA		11/19/2020	12/2/2020	12/2/2020	12/3/2020	12/10/2020	
300117210084000	21JA0096 - REHABILITATION OF DAMAGED PAVED ROADS, BARANGAY MAMPANG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2021 GOP	2,745,363.59	254,716.41	3,000,000.00	2,735,498.13	264,501.87	NACAP, NGO, COA		12/14/2020	12/28/2020	12/28/2020	12/29/2020	1/5/2021	
300117210085000	21JA0097 - REHABILITATION OF DAMAGED PAVED ROADS, BARANGAY PASOBOLONG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2021 GOP	1,771,808.67	228,191.13	2,000,000.00	1,750,397.84	249,602.16	NACAP, NGO, COA		11/18/2020	12/2/2020	12/2/2020	12/3/2020	12/10/2020	
300207100535000	21JA0102 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (4 CLASSROOM) IATG, TRADOC, PA, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2021 GOP	6,549,324.07	450,675.93	7,000,000.00	6,451,094.21	548,915.79	NACAP, NGO, COA		11/13/2020	12/2/2020	12/2/2020	12/3/2020	12/10/2020	
300207100539000	21JA0107 - CONSTRUCTION OF TFZ GYM BUILDING, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2021 GOP	4,897,459.06	102,540.94	5,000,000.00	4,897,165.68	102,834.32	NACAP, NGO, COA		1/14/2021	1/26/2021	1/26/2021	1/27/2021	2/3/2021	
300207100540000	21JA0108 - CONSTRUCTION OF TFZ MOTOR POOL (CAR PARK), CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2021 GOP	4,885,342.21	114,657.79	5,000,000.00	4,836,391.26	163,608.74	NACAP, NGO, COA		12/14/2020	1/4/2021	1/4/2021	1/5/2021	1/12/2021	
300207100544000	21JA0109 - IMPROVEMENT OF TASK FORCE ZAMBOANGA (TFZ) ADMINISTRATION BUILDING, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2021 GOP	9,719,517.48	280,482.52	10,000,000.00	9,713,238.98	286,761.02	NACAP, NGO, COA		1/22/2021	2/3/2021	2/3/2021	2/4/2021	#VALUE!	
300211100197000	21JA0130 - ASPHALT OVERLAY INCLUDING THERMOPLASTIC MARKINGS ALONG ZAMBOANGA CITY-LABUAN ROAD, SAN RAMON PENAL COLONY & RT LIM BLVD	ZCDEO	COMPETITIVE BIDDING														CY 2021 GOP	18,645,149.96	1,154,850.04	19,800,000.00	18,086,604.63	1,714,395.37	NACAP, NGO, COA		1/22/2021	2/12/2021	2/12/2021	2/13/2021	2/20/2021	
310204101370000	21JA0010 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - NRJ BALUNO - LA PAZ (SITIO POLE) DIVERSION ROAD, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING														CY 2021 GOP	37,861,320.00	772,680.00	38,634,000.00	33,869,783.65	4,764,216.35	NACAP, NGO, COA		4/26/2021	5/20/2021	5/20/2021	5/21/2021	5/24/2021	

310305101418000	21JA0012 - WIDENING OF PERMANENT BRIDGES LATAP BR. (NEW) (B01770MN) ALONG ZAMBOANGA CITY - LABUAN - LIMPAPA RD	DPWH-ZCDEO	COMPETITIVE BIDDING	04/23/2021	04/30/2021	05/03/2021	05/27/2021	05/27/2021	05/28/2021	06/04/2021	06/22/2021	06/23/2021	06/25/2021			CY 2021 GOP	22,344,000.00	456,000.00	22,800,000.00	NACAP, NGO, COA	4/26/2021	5/20/2021	5/20/2021	5/21/2021	5/28/2021		
320101107048000	21JA0016 - CONSTRUCTION OF SHORELINE PROTECTION, AYALA SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/10/2021	4/17/2021	10/28/2020	4/30/2021	4/30/2021	5/3/2021	5/10/2021	6/7/2021	6/11/2021	6/15/2021			CY 2021 GOP	46,060,000.00	940,000.00	47,000,000.00	NACAP, NGO, COA	10/21/2020	4/23/2021	4/23/2021	4/26/2021	5/3/2021		
320101107049000	21JA0017 - CONSTRUCTION OF SHORELINE PROTECTION, LIMPAPA SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/10/2021	4/17/2021	10/29/2020	4/30/2021	4/30/2021	5/3/2021	5/10/2021	6/7/2021	6/11/2021	6/15/2021			CY 2021 GOP	46,060,000.00	940,000.00	47,000,000.00	NACAP, NGO, COA	10/23/2020	4/23/2021	4/23/2021	4/26/2021	5/3/2021		
320101107051000	21JA0018 - CONSTRUCTION OF SHORELINE PROTECTION, SINUNUC SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/10/2021	4/17/2021	10/30/2020	4/30/2021	4/30/2021	5/3/2021	5/10/2021	6/7/2021	6/11/2021	6/15/2021			CY 2021 GOP	45,062,747.40	937,252.60	46,000,000.00	NACAP, NGO, COA	10/23/2020	4/23/2021	4/23/2021	4/26/2021	5/3/2021		
300207100547000	21JA0021 - REPAIR OF WESTERN MINDANAO COMMAND (WMC) - MARRIED OFFICER'S QUARTER (MOQ), ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	4/23/2021	4/30/2021	5/7/2021	5/27/2021	5/27/2021	5/28/2021	5/31/2021	5/31/2021	6/11/2021	6/14/2021			CY 2021 GOP	5,422,340.00	110,660.00	5,533,000.00	NACAP, NGO, COA	4/30/2021	5/20/2021	5/20/2021	5/21/2021	5/24/2021		
300107201306000	21JA0029 - CONSTRUCTION OF REVETMENT ALONG LIMPAPA RIVER, BARANGAY LIMPAPA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/23/2021	4/30/2021	5/7/2021	5/27/2021	5/27/2021	5/28/2021	5/31/2021	5/31/2021	6/11/2021	6/14/2021			CY 2021 GOP	29,700,000.00	300,000.00	30,000,000.00	NACAP, NGO, COA	4/30/2021	5/20/2021	5/20/2021	5/21/2021	5/24/2021		
300117210049000	21JA0031 - CONSTRUCTION OF ACCESS ROAD AT SITIO ANULING, PAMUCUTAN TO STA. RITA IN SUPPORT OF HIGH VALUE CROPS, BARANGAY UPPER LA PAZ, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/14/2020	10/21/2020	10/28/2020	4/16/2021	4/16/2021	5/19/2021	6/7/2021	6/23/2021	6/24/2021	6/25/2021			CY 2021 GOP	39,800,000.00	400,000.00	40,000,000.00	NACAP, NGO, COA	10/21/2020	4/9/2021	4/9/2021	5/12/2021	5/31/2021		
310204101372000	21JA0041 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - NRI SANGALI BY-PASS ROAD (VICTORIA-SANGALI SECTION), ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/23/2021	4/30/2021	5/7/2021	5/27/2021	5/27/2021	5/28/2021	5/31/2021	5/31/2021	6/11/2021	6/14/2021			CY 2021 GOP	14,700,000.00	300,000.00	15,000,000.00	NACAP, NGO, COA	4/30/2021	5/20/2021	5/20/2021	5/21/2021	5/24/2021		
310305101419000	21JA0046 - WIDENING OF PERMANENT BRIDGES VICTORIA BR. (B01548MN) ALONG PAGADIAN CITY - ZAMBOANGA CITY RD	DPWH-ZCDEO	COMPETITIVE BIDDING	05/26/2021	06/02/2021	06/07/2021	06/15/2021	06/15/2021	06/16/2021	06/21/2021	06/21/2021	06/22/2021	06/23/2021			CY 2021 GOP	23,520,000.00	480,000.00	24,000,000.00	NACAP, NGO, COA	5/31/2021	6/8/2021	6/8/2021	6/9/2021	6/14/2021		
320101107050000	21JA0047 - CONSTRUCTION OF SHORELINE PROTECTION, SAN RAMON SECTION, TALISAYAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/10/2021	4/17/2021	10/30/2020	4/30/2021	4/30/2021	5/3/2021	6/7/2021	6/7/2021	6/11/2021	6/15/2021			CY 2021 GOP	48,931,050.63	1,068,949.37	50,000,000.00	NACAP, NGO, COA	10/23/2020	4/23/2021	4/23/2021	4/26/2021	5/31/2021		
300104224598000	21JA0052 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY BUENAVISTA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/23/2021	4/30/2021	5/7/2021	5/27/2021	5/27/2021	5/28/2021	5/31/2021	5/31/2021	6/11/2021	6/14/2021			CY 2021 GOP	2,970,000.00	30,000.00	3,000,000.00	NACAP, NGO, COA	4/30/2021	5/20/2021	5/20/2021	5/21/2021	5/24/2021		
300117210070000	21JA0081 - CONSTRUCTION OF ROAD, BARANGAY PASILMANTA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	5/6/2021	5/13/2021	5/20/2021	6/1/2021	6/1/2021	6/2/2021	6/9/2021	6/9/2021	6/11/2021	6/21/2021			CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	NACAP, NGO, COA	5/13/2021	5/25/2021	5/25/2021	5/26/2021	6/2/2021		
300207100534000	21JA0101 - CONSTRUCTION OF BLEACHERS LATG, TRADOC, PA, CAMP ARTURO ENRIE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	4/23/2021	4/30/2021	5/7/2021	5/27/2021	5/27/2021	5/28/2021	5/31/2021	5/31/2021	6/11/2021	6/14/2021			CY 2021 GOP	7,840,000.00	160,000.00	8,000,000.00	NACAP, NGO, COA	4/30/2021	5/20/2021	5/20/2021	5/21/2021	5/24/2021		
300104224601000	21JA0116 - CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING (LAKAN AND APOLE BUILDING IN CAMP COL. ROMEO A. ABERDAN), MERCEDES, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	5/25/2021	6/1/2021	11/11/2020	6/15/2021	6/15/2021	6/16/2021	6/21/2021	6/21/2021	6/22/2021	6/23/2021			CY 2021 GOP	5,807,669.98	192,930.02	6,000,000.00	NACAP, NGO, COA	11/4/2020	6/8/2021	6/8/2021	6/9/2021	6/14/2021		

200000100019000	21JA0143 - REPAIR/MAINTENANCE OF DENR BUILDING, CENRO BUILDING, CENRO COMPOUND, GENERAL VICENTE ALVAREZ STREET, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/26/2021	5/3/2021	5/10/2021	5/24/2021	5/24/2021	5/25/2021	6/1/2021	5/28/2021	6/7/2021	6/14/2021			CY 2021 GOP	846,305.00	30,695.00	877,000.00	841,082.98	35,917.02	877,000.00	NACAP, NGO, COA	5/3/2021	5/17/2021	5/17/2021	5/18/2021	5/25/2021		
200000100019000	21JA0144 - REPAIR/MAINTENANCE OF DOJ BUILDING, NATIONAL BUREAU OF INVESTIGATION BUILDING, CORCUERA STREET, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/26/2021	5/3/2021	5/10/2021	5/24/2021	5/24/2021	5/25/2021	5/28/2021	5/28/2021	6/7/2021	6/14/2021			CY 2021 GOP	1,415,655.00	51,345.00	1,467,000.00	1,409,288.14	57,711.86	1,467,000.00	NACAP, NGO, COA	5/3/2021	5/17/2021	5/17/2021	5/18/2021	5/21/2021		
200000100019000	21JA0145 - REPAIR/MAINTENANCE OF DND BUILDING, AFP HEADQUARTERS, WESTERN MINDANAO COMMAND, DEPUTY COMMANDER'S QUARTERS, CAMP DON BASILIO NAVARRO, CALARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/26/2021	5/3/2021	5/10/2021	5/24/2021	5/24/2021	5/25/2021	5/28/2021	5/28/2021	6/7/2021	6/14/2021			CY 2021 GOP	978,842.92	35,502.08	1,014,345.00	973,225.70	41,119.30	1,014,345.00	NACAP, NGO, COA	5/3/2021	5/17/2021	5/17/2021	5/18/2021	5/21/2021		
200000100019000	21JA0146 - REPAIR/MAINTENANCE OF DILG BUILDING, PNP CRIME LABORATORY OFFICE 9 - SUPPLY AND LOGISTIC ROOM, CAMP. GEN. EDUARDO BATALLA, JRT LIM BLVD., ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/26/2021	5/3/2021	5/10/2021	5/24/2021	5/24/2021	5/25/2021	5/28/2021	5/28/2021	6/7/2021	6/14/2021			CY 2021 GOP	1,144,490.00	41,510.00	1,186,000.00	1,138,964.63	47,035.37	1,186,000.00	NACAP, NGO, COA	5/3/2021	5/17/2021	5/17/2021	5/18/2021	5/21/2021		
200000100019000	21JA0147 - REPAIR/MAINTENANCE OF DPWH BUILDING, MAINTENANCE AND PLANNING BUILDING, ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE MCCL HIGHWAY, DIVISORIA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/26/2021	5/3/2021	5/10/2021	5/24/2021	5/24/2021	5/25/2021	5/28/2021	5/28/2021	6/7/2021	6/14/2021			CY 2021 GOP	1,737,000.00	63,000.00	1,800,000.00	1,731,059.62	68,940.38	1,800,000.00	NACAP, NGO, COA	5/3/2021	5/17/2021	5/17/2021	5/18/2021	5/21/2021		
200000100019000	21JA0148 - REPAIR/MAINTENANCE OF DPWH BUILDING, ADMINISTRATIVE BUILDING PHASE II, ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE MCCL HIGHWAY, DIVISORIA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/26/2021	5/3/2021	5/10/2021	5/24/2021	5/24/2021	5/25/2021	5/28/2021	5/28/2021	6/7/2021	6/14/2021			CY 2021 GOP	999,821.67	178.33	1,000,000.00	997,033.38	2,966.62	1,000,000.00	NACAP, NGO, COA	5/3/2021	5/17/2021	5/17/2021	5/18/2021	5/21/2021		

GOODS AND SERVICES

2020-12-265	PROCUREMENT OF OFFICE DEVICE FOR USE IN THE BUDGET OFFICE OF THE FINANCE SECTION, DPWH-ZCDEO	DPWH-ZCDEO Finance Section	SHOPPING	N/A	12/10/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	01/07/2021	01/13/2021			CY 2020 GOP	120,000.00	0.00	120,000.00	119,500.00	500.00	120,000.00	PCCC,COA, NGO	N/A	12/22/2020	12/22/2020	12/22/2020	12/23/2020		
2020-09-164	PROCUREMENT OF OFFICE DEVICES (PRINTER AND HARDDRIVE) FOR USE IN THE RECORDS UNIT, ADMINISTRATIVE SECTION, DPWH-ZCDEO	DPWH-ZCDEO Admin. Section	SHOPPING	N/A	12/10/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	01/07/2021	01/13/2021			CY 2020 GOP	24,500.00	0.00	24,500.00	24,000.00	500.00	24,500.00	PCCC,COA, NGO	N/A	12/22/2020	12/22/2020	12/22/2020	12/23/2020		
2020-11-226	PROCUREMENT OF COMMON OFFICE FOR USE IN THE OFFICE OF THE ASST. DISTRICT ENGINEER, DPWH-ZCDEO	DPWH-ZCDEO Management	SHOPPING	N/A	12/10/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	01/07/2021	01/13/2021			CY 2020 GOP	56,399.00	0.00	56,399.00	56,367.00	32.00	56,399.00	PCCC,COA, NGO	N/A	12/22/2020	12/22/2020	12/22/2020	12/23/2020		
2020-11-212	PROCUREMENT OF OFFICE DEVICE FOR USE IN THE LIVE STREAMING OF PROCUREMENT ACTIVITIES OF THIS OFFICE, DPWH-ZCDEO	DPWH-ZCDEO	SHOPPING	N/A	12/10/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	01/07/2021	01/13/2021			CY 2020 GOP	232,440.00	0.00	232,440.00	230,600.00	1,840.00	232,440.00	PCCC,COA, NGO	N/A	12/22/2020	12/22/2020	12/22/2020	12/23/2020		
2020-12-273	Procurement of common office device (DRONE & TRIP METER) for use in the Road Condition Survey Bridge Inventory of Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	12/24/2020	N/A	12/22/2020	12/28/2020	12/29/2020	12/29/2020	01/07/2021	01/12/2021	01/18/2021			PDE 2020	175,000.00	0.00	175,000.00	174,500.00	200.00	175,000.00	PCCC,COA, NGO	N/A	12/22/2020	12/28/2020	12/29/2020	12/29/2020		
2020-12-262	Procurement of office device (Digital Camera) for use in the Bridge Condition Survey and Bridge Inventory of Planning & Design Section, DPWH - DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/07/2021	01/12/2021	01/18/2021			PDE 2020	54,400.00	0.00	54,400.00	54,000.00	400.00	54,400.00	PCCC,COA, NGO	N/A	12/28/2020	12/28/2020	12/29/2020	12/29/2020		
2020-12-254	Procurement of office device (cellphone) for use in the Road Right of Way Unit Planning & Design Section, DPWH - DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	12/23/2020	N/A	12/28/2020	12/29/2020	12/29/2020	12/29/2020	01/07/2021	01/12/2021	01/18/2021			PDE 2020	100,000.00	0.00	100,000.00	99,200.00	800.00	100,000.00	PCCC,COA, NGO	N/A	12/28/2020	12/29/2020	12/29/2020	12/29/2020		
2020-12-280	Procurement of office equipment spare parts for corrective maintenance of DPWH Equipment No. MAA-30261 Isuzu ELF assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	12/24/2020	N/A	12/29/2021	12/29/2021	12/29/2020	12/29/2020	01/07/2021	01/12/2021	01/18/2021			GAA 2021 RM 2021	96,000.00	0.00	96,000.00	96,000.00	0.00	96,000.00	PCCC,COA, NGO	N/A	12/29/2021	12/29/2021	12/29/2020	12/29/2020		

2020-12-279	Procurement of office equipment spare parts for core tive maintenance of DPWH Equipment No. 092810 Isuzu ELF assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	12/24/2020	N/A	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/07/2021	01/12/2021	01/18/2021			GAA 2021 RM 2021	96,000.00	0.00	96,000.00	96,000.00	0.00	96,000.00	PCCC,COA, NGO	N/A	12/28/2020	12/28/2020	12/29/2020	12/29/2020			
2020-12-259	Procurement of office device (cellphone) for use in the Road Right of Way Unit Planning & Design Section, DPWH - DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	12/23/2020	N/A	12/28/2020	12/29/2020	12/29/2020	12/29/2020	01/08/2021	01/14/2021	01/18/2021			PDE 2020	63,028.00	0.00	63,028.00	62,870.00	158.00	63,028.00	PCCC,COA, NGO	N/A	12/28/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020		
2020-12-272	Procurement of office device (computer desktop) for use in the Road condition survey Bridge Inventory of Planning & Design Section, DPWH -DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	12/23/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	01/08/2021	01/14/2021	01/18/2021			PDE 2020	120,000.00	0.00	120,000.00	118,750.00	1,250.00	120,000.00	PCCC,COA, NGO	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020		
2020-12-252	Procurement of common office supplies for use in the Pavement ManagementSystem Validation of Planning & Design Section, DPWH - DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	12/23/2020	N/A	12/29/2020	12/29/2020	12/29/2020	07/01/2021	08/01/2021	01/12/2021	01/19/2021	01/26/2021			PDE 2020	169,922.00	0.00	169,922.00	169,922.00	0.00	169,922.00	PCCC,COA, NGO	N/A	12/29/2020	12/29/2020	07/01/2021	08/01/2021		
2020-12-269	Procurement of replacement worn out parts of Mit. Strada with Plate No. NIR 966 assigned in the Q A Section, DPWH -DEO,Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	06/01/2021	N/A	01/13/2021	01/13/2021	01/13/2021	01/14/2021	01/15/2021	01/19/2021	01/26/2021	02/02/2021			GAA 2021	109,680.00	0.00	109,680.00	109,680.00	0.00	109,680.00	PCCC,COA, NGO	N/A	01/13/2021	01/13/2021	01/14/2021	01/15/2021		
2020-12-250	Procurement of health protocol devices to stop the spread of COVID-19, for the general use in this office,DPWH - DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	01/22/2021	N/A	02/02/2021	02/02/2021	02/02/2021	02/04/2021	02/05/2021	02/08/2021	02/14/2021	02/18/2021			GAA 2021	282,484.00	0.00	282,484.00	282,484.00	0.00	282,484.00	PCCC,COA, NGO	N/A	02/02/2021	02/02/2021	04/02/2021	05/02/2021		
2020-10-183	Procurement of common office supplies for use in the office of the Resident Auditor,DPWH -DEO,Z.C.	DPWH-ZCDEO COA	Shopping	N/A	01/22/2021	N/A	02/02/2021	02/02/2021	02/02/2021	02/04/2021	02/05/2021	02/08/2021	02/14/2021	02/18/2021			GAA 2021	151,187.50	40.00	151,227.50	151,187.50	40.00	151,227.50	PCCC,COA, NGO	N/A	02/02/2021	02/02/2021	04/02/2021	05/02/2021		
2021-02-022	Procurement of Hardware Materials (submersible pump,etc.) for the placement of worn out pump in this office,DPWH -DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	09/02/2021	N/A	02/15/2021	02/15/2021	02/17/2021	02/17/2021	02/19/2021	02/25/2021	03/10/2021			GAA 2021	101,240.00	0.00	101,240.00	99,460.00	1,780.00	101,240.00	PCCC,COA, NGO	N/A	02/15/2021	02/15/2021	02/17/2021	02/19/2021			
2021-01-009	Procurement of spare parts for the corrective maintenance of hydraulic excavator with equip. No. F17-99 assigned at Maintenance Section,DPWH - DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	08/02/2021	N/A	02/15/2021	02/15/2021	02/17/2021	02/19/2021	02/25/2021	03/03/2021	03/10/2021			GAA 2021 RM 2021	101,657.00	0.00	101,657.00	101,657.00	0.00	101,657.00	PCCC,COA, NGO	N/A	02/15/2021	02/15/2021	02/17/2021	02/19/2021			
2021-01-004	Procurement of spare parts for the replacement of worn-out spareparts of Mit. Strada service vehicle with Plate No. NIR-966 assigned at the Maintenance Section,DPWH -DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	02/17/2021	N/A	02/24/2021	02/24/2021	02/25/2021	02/26/2021	03/04/2021	03/11/2021	03/17/2021			GAA 2021 RM 2021	80,517.00	0.00	80,517.00	80,240.00	277.00	80,517.00	PCCC,COA, NGO	N/A	02/24/2021	02/24/2021	02/25/2021	02/26/2021			
2021-03-043	Procurement of common office supplies for the 1st Quarter use in the DE's office and Procurement Unit,DPWH -DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	09/03/2021	N/A	03/16/2021	03/16/2021	03/17/2021	03/18/2021	03/22/2021	03/29/2021	04/05/2021			GAA 2021	150,620.00	0.00	150,620.00	150,045.00	575.00	150,620.00	PCCC,COA, NGO	N/A	03/16/2021	03/16/2021	03/17/2021	03/18/2021			
2021-01-020	Procurement of fixtures (analog sliding door and fixed header) to be installed at the construction section,DPWH -DEO,Z.C.	DPWH-ZCDEO Const. Section	Shopping	N/A	02/18/2021	N/A	02/24/2021	02/24/2021	02/25/2021	02/26/2021	03/04/2021	03/11/2021	03/17/2021			GAA 2021	54,250.00	0.00	54,250.00	54,247.50	2.50	54,250.00	PCCC,COA, NGO	N/A	02/24/2021	02/24/2021	02/25/2021	02/26/2021			
2021-01-002	Procurement of office equipment/devices for use in the supply unit,Administrative Section,DPWH -DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	03/16/2021	N/A	03/22/2021	03/22/2021	03/23/2021	03/25/2021	03/29/2021	04/06/2021	04/13/2021			GAA 2021	129,000.00	0.00	129,000.00	128,000.00	1,000.00	129,000.00	PCCC,COA, NGO	N/A	03/22/2021	03/22/2021	03/23/2021	03/25/2021			
2021-03-044	Procurement of common office supplies for the Administrative Section,1st Quarter use in the Quality Assurance Section,dpwh-DEO,Z.C.	DPWH-ZCDEO QA Section	Shopping	N/A	03/16/2021	N/A	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/29/2021	04/06/2021	04/13/2021			GAA 2021	137,315.00	0.00	137,315.00	136,984.00	331.00	137,315.00	PCCC,COA, NGO	N/A	03/22/2021	03/22/2021	03/23/2021	03/24/2021			
2021-02-027	Procurement of common office device (laptop) for use in the Office of the OIC-Asst. District Engineer,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	03/19/2021	N/A	03/25/2021	03/25/2021	03/25/2021	03/26/2021	04/05/2021	04/12/2021	04/19/2021			GAA 2021	140,000.00	0.00	140,000.00	139,899.00	101.00	140,000.00	PCCC,COA, NGO	N/A	03/25/2021	03/25/2021	03/25/2021	03/26/2021			
2021-02-024-A	Procurement of common office supplies for use in the Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	03/19/2021	N/A	03/25/2021	03/25/2021	03/25/2021	03/26/2021	04/05/2021	04/12/2021	04/19/2021			GAA 2021	256,486.00	0.00	256,486.00	254,088.00	2,418.00	256,486.00	PCCC,COA, NGO	N/A	03/25/2021	03/25/2021	03/25/2021	03/26/2021			

2021-01-006	Procurement of common office supplies for use in the Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	04/16/2021	N/A	04/23/2021	04/23/2021	04/23/2021	04/26/2021	04/27/2021	05/03/2021	05/11/2021	05/18/2021				GAA 2021	141,118.00	0.00	141,118.00	PCCC,COA, NGO	N/A	N/A	04/23/2021	04/23/2021		
2021-03-058-A	Procurement of common office equipment/devices for use in the Administrative Section (Supply Unit),DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	04/16/2021	N/A	04/23/2021	04/23/2021	04/23/2021	04/26/2021	04/27/2021	05/03/2021	05/11/2021	05/18/2021				GAA 2021	130,500.00	0.00	130,500.00	PCCC,COA, NGO	N/A	N/A	04/23/2021	04/23/2021		
2021-04-062	Procurement of common office supplies for use in the DE, ADE and Procurement Unit,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	04/16/2021	N/A	04/23/2021	04/23/2021	04/23/2021	04/26/2021	04/27/2021	05/05/2021	05/11/2021	05/18/2021				GAA 2021	283,754.00	0.00	283,754.00	PCCC,COA, NGO	N/A	N/A	04/23/2021	04/23/2021		
2021-02-021	Procurement of common office supplies for use in the Office of the Resident Auditor,DPWH-DEO,Z.C.	DPWH-ZCDEO COA	Shopping	N/A	04/28/2021	N/A	05/03/2021	05/03/2021	05/03/2021	05/04/2021	05/05/2021	05/11/2021	05/17/2021	05/25/2021				GAA 2021	160,000.00	0.00	160,000.00	PCCC,COA, NGO	N/A	N/A	03/05/2021	03/05/2021		
2021-03-029	Procurement of common office supplies for use in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Const. Section	Shopping	N/A	04/28/2021	N/A	05/03/2021	05/03/2021	05/03/2021	05/04/2021	05/05/2021	05/11/2021	05/17/2021	05/25/2021				GAA 2021	103,000.00	0.00	103,000.00	PCCC,COA, NGO	N/A	N/A	03/05/2021	03/05/2021		
2021-04-065	Procurement of common office supplies for use in the Bridge Management System (BMS) of Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	04/28/2021	N/A	05/03/2021	05/03/2021	05/03/2021	05/04/2021	05/05/2021	05/11/2021	05/17/2021	05/25/2021				PDE 2021	138,393.34	0.00	138,393.34	PCCC,COA, NGO	N/A	N/A	03/05/2021	03/05/2021		
2021-04-069	Procurement of common office supplies for use in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	04/28/2021	N/A	05/03/2021	05/03/2021	05/03/2021	05/04/2021	05/05/2021	05/11/2021	05/17/2021	05/25/2021				PDE 2021	127,920.00	0.00	127,920.00	PCCC,COA, NGO	N/A	N/A	03/05/2021	03/05/2021		
2021-01-019	Procurement of common office supplies (Data File Folder with logo)for use in the Personnel Unit,Administrative Section ,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	05/12/2021	N/A	05/18/2021	05/18/2021	05/18/2021	05/21/2021	05/20/2021	05/25/2021	05/31/2021	07/06/2021				GAA 2021	51,000.00	0.00	51,000.00	PCCC,COA, NGO	N/A	N/A	05/18/2021	05/18/2021		
2020-12-275	PROCUREMENT FOR THE OFFICE EQUIPMENT/DEVICE FOR USE IN THE FINANCE & MAINTENANCE SECTION, DPWH-ZCDEO	DPWH-ZCDEO	SVP	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/07/2021	01/13/2021				CY 2020 GOP	318,000.00	0.00	318,000.00	PCCC,COA, NGO	N/A	N/A	12/28/2020	12/28/2020		
2020-12-232	PROCUREMENT OF SUPPLIES FOR THE COMPLETION OF ELECTRICAL FACILITIES (PHASE 3) AT DPWH-ZCDEO	DPWH-ZCDEO	SVP	N/A	12/10/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	01/07/2021	01/13/2021				CY 2020 GOP	290,381.70	0.00	290,381.70	PCCC,COA, NGO	N/A	N/A	12/22/2020	12/22/2020		
2020-12-268	PROCUREMENT OF SUPPLIES FOR THE INSTALLATION OF THREE PHASE PANEL BOARD AT QUALITY ASSURANCE SECTION, DPWH-ZCDEO	DPWH-ZCDEO	SVP	N/A	12/10/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	01/07/2021	01/13/2021				CY 2020 GOP	46,698.55	0.00	46,698.55	PCCC,COA, NGO	N/A	N/A	12/22/2020	12/22/2020		
2020-09-159	Procurement of (spare parts,oil and lubricants) for corrective maint. of Toyota Hi-Lux with Plate No. H11-5099 assigned in the Administrative Section, DPWH - DEO,Z.C.	DPWH-ZCDEO Admin. Section	SVP	N/A	01/23/2021	N/A	02/02/2021	02/02/2021	02/02/2021	02/03/2021	02/05/2021	02/08/2021	02/15/2021	02/22/2021				GAA 2021	323,809.65	0.00	323,809.65	PCCC,COA, NGO	N/A	N/A	02/02/2021	02/02/2021		
2021-03-045-B	Procurement of common office Equipment (Photocopier Machine)for use in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	SVP	N/A	04/28/2021	N/A	05/03/2021	05/03/2021	05/03/2021	05/04/2021	05/05/2021	05/11/2021	05/18/2021	05/24/2021				GAA 2021	320,000.00	0.00	320,000.00	PCCC,COA, NGO	N/A	N/A	03/05/2021	03/05/2021		
2021-04-097	Procurement of electrical supplies for use in the installation of additional CCTV'S at,DPWH-DEO,Z.C.	DPWH-ZCDEO	SVP	N/A	05/12/2021	N/A	05/18/2021	05/18/2021	05/18/2021	05/19/2021	05/20/2021	05/25/2021	05/31/2021	06/07/2021				GAA 2021	350,125.00	0.00	350,125.00	PCCC,COA, NGO	N/A	N/A	05/18/2021	05/18/2021		
2021-04-096	Procurement of equipment./devices for use in the office of DE, ADE and Procurement Unit,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	SVP	N/A	05/18/2021	N/A	05/18/2021	05/18/2021	05/18/2021	05/19/2021	05/20/2021	05/25/2021	05/31/2021	06/07/2021				GAA 2021	572,055.00	0.00	572,055.00	PCCC,COA, NGO	N/A	N/A	05/18/2021	05/18/2021		
2021-04-083	Procurement of equipment./devices for use in the Finance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	SVP	N/A	05/21/2021	N/A	05/27/2021	05/27/2021	05/27/2021	05/28/2021	05/31/2021	06/02/2021	06/09/2021	06/16/2021				GAA 2021	208,000.00	0.00	208,000.00	PCCC,COA, NGO	N/A	N/A	05/27/2021	05/27/2021		

100000100001000	20JAGS0013- Procurement of Testing Apparatus/Equipment needed for Asphaltic Materials & Asphalt Mix for use in the Quality Assurance Section.DPWH - DEO,Z.C.	DPWH-ZCDEO Q A Section	Competitive Bidding	12/03/2020	12/08/2020	12/14/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/29/2020	01/08/2021	01/12/2021			GAA 2020	6,994,709.06	5,211.94	7,000,000.00	5,230,476.92	1,769,523.08	7,000,000.00	PCCC,COA, NGO	12/14/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020		
200000100037000	20JAGS0017- Procurement of common office supplies for use in the Planning & Design Section,DPWH -DEO,Z.C.	DPWH-ZCDEO PD Section	Competitive Bidding	12/03/2020	12/08/2020	12/14/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/29/2020	01/08/2021	01/12/2021			GAA 2020 PDE 2020	1,081,553.35	0.00	1,081,553.35	1,081,553.35	0.00	1,081,553.35	PCCC,COA, NGO	12/14/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020		
20000010017000	21JAGS0001- Procurement of Painting Materials for repainting of concrete barriers along MCCL Highway,Zamboanga City within K1924+00 to K1926+000	DPWH-ZCDEO Maintenance Section	Competitive Bidding	01/27/2021	01/27/2021	02/04/2021	02/15/2021	02/15/2021	02/16/2021	02/16/2021	03/02/2021	03/22/2021	03/26/2021			RM 2021	1,802,873.00	0.00	1,802,873.00	1,801,940.00	933.00	1,802,873.00	PCCC,COA, NGO	04/02/2021	02/15/2021	02/15/2021	02/16/2021	02/16/2021		

CONSULTANCY SERVICES

20JACS01 - CLUSTER 1	PARCELLARY SURVEY & DOCUMENTATION AT 1.) PAGADIAN CITY-ZAMBOANGA CITY ROAD, VICTORIA SECTION, ZAMBOANGA CITY K 1911+321-K1911+774,K1911+793-K1911+965,K1912+000-K1914+000 INTERMITTENT SECTION W/ EXCEPTION, 2.) AT CURUAN BRIDGE 1 AND 2, CURUAN SECTION, ZAMBOANGA CITY, INTERMITTENT SECTION W/ EXCEPTION, 3.) PAGADIAN CITY-ZAMBOANGA CITY ROAD, MALA BRIDGE, ZAMBOANGA CITY INTERMITTENT SECTION W/ EXCEPTION, 4.) PAGADIAN CITY-ZAMBOANGA CITY ROAD, MIALIM-TOGTOTO BRIDGE, ZAMBOANGA CITY INTERMITTENT SECTION W/ EXCEPTION, 5.) PAGADIAN CITY-ZAMBOANGA CITY ROAD, PAMINGITAN BRIDGE 1, ZAMBOANGA CITY INTERMITTENT SECTION W/ EXCEPTION, 6.) PAGADIAN CITY-ZAMBOANGA CITY ROAD, PAMINGITAN BRIDGE 2, ZAMBOANGA CITY INTERMITTENT SECTION W/ EXCEPTION, 7.) PAGADIAN CITY-ZAMBOANGA CITY ROAD, QUINIPOT BRIDGE, ZAMBOANGA CITY INTERMITTENT SECTION W/ EXCEPTION, 8.) PAGADIAN CITY-ZAMBOANGA CITY ROAD, TALOPTAP BRIDGE, ZAMBOANGA CITY INTERMITTENT SECTION W/ EXCEPTION, 9.) PAGADIAN CITY-ZAMBOANGA CITY ROAD, TICTAPUL BRIDGE, ZAMBOANGA CITY INTERMITTENT SECTION W/ EXCEPTION, 10.) PAGADIAN CITY-ZAMBOANGA CITY ROAD, BOLONG BRIDGE, ZAMBOANGA CITY INTERMITTENT SECTION W/ EXCEPTION	DPWH-ZCDEO	Competitive Bidding	11/13/2020	11/13/2020	11/27/2020	12/11/2020	12/11/2020	12/14/2020	12/21/2020	12/28/2020	12/29/2020	1/14/2021			CY 2020 GOP	1,064,163.00	0.00	1,064,163.00	1,064,163.00	0.00	1,064,163.00	PICE,NGO, COA	11/20/2020	12/4/2020	12/4/2020	12/7/2020	12/14/2020		
200000100454000	20JACS02 - CLUSTER 2 - PARCELLARY SURVEY & DOCUMENTATION AT 1.) PAGADIAN CITY-ZAMBOANGA CITY ROAD, K1935+559-K1935+963, COCA COLA ZAMBOANGA CITY (ADDITIONAL) INTERMITTENT SECTION W/ EXCEPTION, 2.) AIRPORT ROAD (LEFT SIDE) ZAMBOANGA CITY (ADDITIONAL) INTERMITTENT SECTION W/ EXCEPTION, 3.) GOVERNOR CAMINS ROAD, CHAINAGE 480-675 R/S, 480-580 L/S ZAMBOANGA CITY (ADDITIONAL) INTERMITTENT SECTION W/ EXCEPTION	DPWH-ZCDEO	Competitive Bidding	11/23/2021	11/23/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/14/2021	1/19/2021			CY 2020 GOP	105,465.68	394,534.32	500,000.00	105,000.00	394,534.32	500,000.00	PICE,NGO, COA	12/4/2020	12/16/2020	12/16/2020	12/16/2020	12/21/2020		
Total Alloted Budget of Procurement Activities(CY 2021)																	908,119,953.43													
Total Contract Price of Procurement Activities Conducted																	794,923,720.37													
Total Savings (Total Alloted Budget - Total Contract Price)																	113,196,233.06													

Prepared by:


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Recommended for Approval by:


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Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

Procurement Monitoring Report (PMR) 1st Semester for CY 2021

Code (UACS/ PAF)	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)		
ON-GOING PROCUREMENT ACTIVITIES																															
310103100753000	21JA0008 - PREVENTIVE MAINTENANCE - TERTIARY ROADS - RT LIM BLVD (DUAL) - CHAINAGE 361 - CHAINAGE 823	DPWH-ZCDEO	COMPETITIVE BIDDING	10/14/2020	10/21/2020	11/16/2020	12/01/2020	12/01/2020								CY 2021 GOP	6,067,469.44	163,339.56	6,231,000.00			6,231,000.00	NACAP, NGO, COA	11/9/2020	11/24/2020	11/24/2020					
300207100546000	21JA0020 - REPAIR OF DENTAL BUILDING, CAMP DON BASILIO NAVARRO, CALARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	04/16/2021	04/23/2021	05/07/2021	05/27/2021	05/27/2021								CY 2021 GOP	4,244,380.00	86,620.00	4,331,000.00			4,331,000.00	NACAP, NGO, COA	4/30/2021	5/20/2021	5/20/2021					
300207105548000	21JA0023 - REPAIR OF WESTERN MINDANAO COMMAND (WMC) - GYMNASIUM, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	06/18/2021	06/25/2021	07/02/2021	07/14/2021	07/14/2021								CY 2021 GOP	6,877,640.02	140,359.98	7,018,000.00			7,018,000.00	NACAP, NGO, COA	6/25/2021	7/7/2021	7/7/2021					
300207105549000	21JA0025 - REPAIR/ REHABILITATION OF 404TH ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICES (AFPPS) - ACCOUNTING AND AUDITOR'S BUILDING, WESTERN MINDANAO COMMAND (WMC), ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/16/2021	4/23/2021	4/30/2021	5/27/2021	5/27/2021	5/28/2021	6/11/2021						CY 2021 GOP	4,541,320.00	92,680.00	4,634,000.00			4,634,000.00	NACAP, NGO, COA	4/23/2021	5/20/2021	5/20/2021					
300117210086000	21JA0032 - ROAD SLOPE PROTECTION PROJECT, SINUNUC, TIERA PAG-ASA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2020	10/23/2020	10/30/2020	11/11/2020	11/11/2020								CY 2021 GOP	9,900,000.00	100,000.00	10,000,000.00			10,000,000.00	NACAP, NGO, COA	10/23/2020	11/4/2020	11/4/2020					
310302100307000	21JA0042 - REPLACEMENT OF PERMANENT WEAK BRIDGES - MALA BR. (B00567MM) ALONG PAGADJAN CITY - ZAMBOANGA CITY RD	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2020	10/23/2020	10/30/2020	11/11/2020	11/11/2020								CY 2021 GOP	20,380,000.00	420,000.00	21,000,000.00			21,000,000.00	NACAP, NGO, COA	10/23/2020	11/4/2020	11/4/2020					
300104224597000	21JA0051 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT LANZONES ES, BARANGAY LANZONES, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	04/23/2021	04/30/2021	05/07/2021	05/27/2021	05/27/2021								CY 2021 GOP	2,475,000.00	25,000.00	2,500,000.00			2,500,000.00	NACAP, NGO, COA	4/30/2021	5/20/2021	5/20/2021					
300104224599000	21JA0053 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY KASANYANGAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2020	10/23/2020	10/30/2020	11/11/2020	11/11/2020								CY 2021 GOP	6,930,000.00	70,000.00	7,000,000.00			7,000,000.00	NACAP, NGO, COA	10/23/2020	11/4/2020	11/4/2020					

300109201063000	21JA0058 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY SANGALI, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	11/04/2020	11/16/2020	11/16/2020									CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00				2,000,000.00	NACAP, NGO, COA	10/28/2020	11/9/2020	11/9/2020					
300117210081000	21JA0093 - REHABILITATION OF BOARDWALK, BARANGAY ARENA BLANCO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	11/06/2020	11/18/2020	11/18/2020									CY 2021 GOP	5,940,000.00	60,000.00	6,000,000.00				6,000,000.00	NACAP, NGO, COA	10/30/2020	11/11/2020	11/11/2020					
300121201265000	21JA0100 - CONSTRUCTION OF WATER SUPPLY LEVEL III, BARANGAY MANICAHAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	11/06/2020	11/18/2020	11/18/2020									CY 2021 GOP	4,950,000.00	50,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	10/30/2020	11/11/2020	11/11/2020					
300207100536000	21JA0104 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OFFICERS' BARRACKS 1ATG, TRADOC, PA, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	10/28/2020	11/04/2020	11/11/2020	11/23/2020	11/23/2020									CY 2021 GOP	9,800,000.00	200,000.00	10,000,000.00				10,000,000.00	NACAP, NGO, COA	11/4/2020	11/16/2020	11/16/2020					
300207100537000	21JA0105 - CONSTRUCTION OF OFFICERS, BARRACKS CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	10/28/2020	11/04/2020	11/11/2020	11/23/2020	11/23/2020									CY 2021 GOP	13,720,000.00	280,000.00	14,000,000.00				14,000,000.00	NACAP, NGO, COA	11/4/2020	11/16/2020	11/16/2020					
300207100538000	21JA0106 - CONSTRUCTION OF TASK FORCE ZAMBOANGA (TFZ) COMMANDER 11D QUARTER, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	10/28/2020	11/04/2020	11/11/2020	11/23/2020	11/23/2020									CY 2021 GOP	4,900,000.00	100,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/4/2020	11/16/2020	11/16/2020					
300207100545000	21JA0110 - REHABILITATION OF TASK FORCE ZAMBOANGA (TFZ) ACP BUILDING, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	10/28/2020	11/04/2020	11/11/2020	11/23/2020	11/23/2020									CY 2021 GOP	4,900,000.00	100,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/4/2020	11/16/2020	11/16/2020					
300207100550000	21JA0111 - REPAIR/ REHABILITATION OF BARRACKS 1ATG, TRADOC, PA, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	06/18/2021	06/25/2021	07/02/2021	07/14/2021	07/14/2021									CY 2021 GOP	4,900,000.00	100,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	6/25/2021	7/7/2021	7/7/2021					
300104224604000	21JA0119 - REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. AYALA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/28/2020	11/04/2020	11/11/2020	11/23/2020	11/23/2020									CY 2021 GOP	4,900,000.00	100,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/4/2020	11/16/2020	11/16/2020					
32010110624000	21JA0122 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT LATAP RIVER, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	04/17/2021	04/24/2021	05/03/2021	05/17/2021	05/17/2021	05/18/2021	06/07/2021	06/17/2021						CY 2021 GOP	77,200,000.00	2,800,000.00	80,000,000.00	71,892,616.16			80,000,000.00	NACAP, NGO, COA	4/26/2021	5/10/2021	5/10/2021					
320101107052000	21JA0123 - CONSTRUCTION OF SLOPE PROTECTION, SITIO UWAK RIVER, SAN ROQUE, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	01/06/2021	01/13/2021	01/20/2021	02/01/2021	02/01/2021									CY 2021 GOP	4,900,000.00	100,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	1/13/2021	1/25/2021	1/25/2021					
300207100541000	21JA0124 - CONSTRUCTION OF 2-STOREY QUARTERS MIG9, ISAFP, CALARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	01/06/2021	01/13/2021	01/20/2021	02/01/2021	02/01/2021									CY 2021 GOP	5,880,000.00	120,000.00	6,000,000.00				6,000,000.00	NACAP, NGO, COA	1/13/2021	1/25/2021	1/25/2021					
300207100542000	21JA0125 - REPAIR AND RENOVATION OF OFFICER'S CLUB HOUSE, WESTERN MINDANAO COMMAND (WMC), ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	01/06/2021	01/13/2021	01/20/2021	02/01/2021	02/01/2021									CY 2021 GOP	19,600,000.00	400,000.00	20,000,000.00				20,000,000.00	NACAP, NGO, COA	1/13/2021	1/25/2021	1/25/2021					

2021-05-124	Procurement of spare parts oil and lubricants, for use in the preventive/corrective maintenance of Toyota Hi-Lux with a Temp Plate No. DDM-3907 assigned in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	06/14/2021	N/A	06/21/2021	06/21/2021							GAA 2021	152,750.00	0.00	152,750.00		152,750.00	152,750.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021				
2021-05-125	Procurement of spare parts oil and lubricants, for use in the preventive/corrective maintenance of Toyota Hi-Lux with a Temp Plate No. NDA-8139 assigned in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	06/14/2021	N/A	06/21/2021	06/21/2021							GAA 2021	122,890.00	0.00	122,890.00		122,890.00	122,890.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021				
2021-05-126	Procurement of spare parts oil and lubricants, for use in the preventive/corrective maintenance of Toyota Hi-Lux with a Temp Plate No. JAC-1309 assigned in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	06/14/2021	N/A	06/21/2021	06/21/2021							GAA 2021	132,650.00	0.00	132,650.00		132,650.00	132,650.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021				
2021-05-115	Procurement of spare parts oil and lubricants, for use in the preventive/corrective maintenance of Toyota Hi-Lux with a Temp Plate No. VD-4203/NCX-5073 assigned in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	06/14/2021	N/A	06/21/2021	06/21/2021							GAA 2021	132,110.00	0.00	132,110.00		132,110.00	132,110.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021				
2021-05-116	Procurement of spare parts oil and lubricants, for use in the preventive/corrective maintenance of Toyota Hi-Lux with a Temp Plate No. SLE-324 assigned in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	06/14/2021	N/A	06/21/2021	06/21/2021							GAA 2021	141,180.00	0.00	141,180.00		141,180.00	141,180.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021				
2021-05-114	Procurement of spare parts oil and lubricants, for use in the preventive/corrective maintenance of Isuzu D-Max with a Temp Plate No. SLE-324 assigned in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	06/14/2021	N/A	06/21/2021	06/21/2021							GAA 2021	118,810.00	0.00	118,810.00		118,810.00	118,810.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021				
2021-05-113	Procurement of spare parts oil and lubricants, for use in the preventive/corrective maintenance of Mit. Strada with Temp Plate No. B2-E129 assigned in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	06/14/2021	N/A	06/21/2021	06/21/2021							GAA 2021	118,810.00	0.00	118,810.00		118,810.00	118,810.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021				
2021-05-118	Procurement of spare parts oil and lubricants, for use in the preventive/corrective maintenance of Mit. L200 with Temp Plate No.SGD- 507 assigned in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO QA Section	Shopping	N/A	06/14/2021	N/A	06/21/2021	06/21/2021							GAA 2021	133,660.00	0.00	133,660.00		133,660.00	133,660.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021				
2021-05-120	Procurement of spare parts oil and lubricants, for use in the preventive/corrective maintenance of Mit. Strada with Temp Plate No.NIR-966 assigned in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO QA Section	Shopping	N/A	06/14/2021	N/A	06/21/2021	06/21/2021							GAA 2021	61,980.00	0.00	61,980.00		61,980.00	61,980.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021				
2021-05-128	Procurement of Diesel,Fuel,(EURO 4) for use in the operation of various service vehicle assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	06/14/2021	N/A	06/21/2021	06/21/2021							GAA 2021 RM 2021	314,160.00	0.00	314,160.00		314,160.00	314,160.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021				
2021-05-119	Procurement of spare parts oil and lubricants, for use in the preventive/corrective maintenance of Ford Ranger with Temp Plate No.NAP-1550 assigned in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO QA Section	Shopping	N/A	06/14/2021	N/A	06/21/2021	06/21/2021							GAA 2021	73,620.00	0.00	73,620.00		73,620.00	73,620.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021				
2021-04-098	Procurement of spare parts oil and lubricants, for use in the preventive/corrective maintenance of Isuzu Dump Truck with Temp Plate No. H3-6644 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	06/14/2021	N/A	06/21/2021	06/21/2021							GAA 2021 RM 2021	208,020.00	0.00	208,020.00		208,020.00	208,020.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021				
2021-04-100	Procurement of spare parts oil and lubricants, for use in the preventive/corrective maintenance of Isuzu ELF- Mini Dump Truck with Temp Plate No. 092810 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	06/14/2021	N/A	06/21/2021	06/21/2021							GAA 2021 RM 2021	128,320.00	0.00	128,320.00		128,320.00	128,320.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021				

2021-04-101	Procurement of spare parts oil and lubricants, for use in the preventive/corrective maintenance of Hino Mini Dump Truck with Temp Plate No. H3-6782 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPPH-ZCDEO Maintenance Section	Shopping	N/A		06/14/2021	N/A	06/21/2021	06/21/2021			GAA 2021 RM 2021	176,860.00	0.00	176,860.00		176,860.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021					
2021-04-102	Procurement of spare parts oil and lubricants, for use in the preventive/corrective maintenance of Mit L-300 with Temp Plate No. BO-1502 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPPH-ZCDEO Maintenance Section	Shopping	N/A		06/14/2021	N/A	06/21/2021	06/21/2021			GAA 2021 RM 2021	100,320.00	0.00	100,320.00		100,320.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021					
2021-04-103	Procurement of spare parts oil and lubricants, for use in the preventive/corrective maintenance of Isuzu ELF Dump Truck with Temp Plate No. MAA-3026 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPPH-ZCDEO Maintenance Section	Shopping	N/A		06/14/2021	N/A	06/21/2021	06/21/2021			GAA 2021 RM 2021	128,320.00	0.00	128,320.00		128,320.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021					
2021-03-131	Procurement of office equipment (10 lbs. Portable Fire Extinguisher) refill only to be refilled in the extinguisher units of this office,DPWH-DEO,Z.C.	DPPH-ZCDEO Admin Section	SVP	N/A		05/20/2021	N/A	05/27/2021	05/27/2021			GAA 2021	103,155.00	0.00	103,155.00		101,400.00	PCCC,COA, NGO	N/A	05/27/2021	05/27/2021					
2021-04-076	Procurement of spare parts,oils & corrosive lubricants for preventive/corective maint. Of Mit. Strada with Plate No. SKZ-543 assigned at Maintenance Section,DPWH-DEO,Z.C.	DPPH-ZCDEO Maintenance Section	SVP	N/A		05/11/2021	N/A	05/17/2021	05/17/2021			GAA 2021 RM 2021	127,280.00	0.00	127,280.00		122,430.00	PCCC,COA, NGO	N/A	05/17/2021	05/17/2021					
2021-04-073	Procurement of spare parts,oils & corrosive lubricants for preventive/corrective maint. of Mit. Toyota Hi-Lux with Plate No. SKA-470 assigned at Administrative Section,DPWH-DEO,Z.C.	DPPH-ZCDEO Administrative Section	SVP	N/A		05/11/2021	N/A	05/17/2021	05/17/2021			GAA 2021	107,650.00	0.00	107,650.00		103,125.00	PCCC,COA, NGO	N/A	05/17/2021	05/17/2021					
2021-04-077	Procurement of spare parts,oils & corrosive lubricants for preventive/corrective maint. Of Mit. Strada with Plate No. SKZ-543 assigned at Maintenance Section,DPWH-DEO,Z.C.	DPPH-ZCDEO Maintenance Section	SVP	N/A		05/11/2021	N/A	05/17/2021	05/17/2021			GAA 2021 RM 2021	128,360.00	0.00	128,360.00		121,440.00	PCCC,COA, NGO	N/A	05/17/2021	05/17/2021					
2021-06-138	Procurement of Office Garments for use on the 123rd DPPH Anniversary (June 23, 2021), DPPH-ZCDEO	DPPH-ZCDEO	SVP	N/A		05/31/2021	N/A	06/18/2021	06/18/2021			GAA 2021	133,000.00	0.00	133,000.00		133,000.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021					
CONSULTANCY SERVICES																										
21JACS01 - CLUSTER 1	PARCELLARY SURVEY & DOCUMENTATION AT 1.) PAGADIAN CITY-ZAMBOANGA CITY ROAD MUTI SECTION, ZAMBOANGA CITY K18B1+279 – K18B2+452, 2.) PAGADIAN CITY-ZAMBOANGA CITY BASAGAN BRIDGE, ZAMBOANGA CITY	DPPH-ZCDEO	Competitive Bidding			05/07/2021	5/14/2021	06/23/2021	06/23/2021	06/24/2021	06/25/2021	06/30/2021	CY 2021 GOP	96,894.56	0.00	96,894.56	96,894.56	0.00	PICE,NGO, COA	5/7/2021	6/16/2021	6/16/2021	06/17/2021			
Total Alloted Budget of Procurement Activities(CY 2020)														490,486,827.56												
Total Contract Price of Procurement Activites Conducted														75,136,410.42												
Total Savings (Total Allotted Budget - Total Contract Price)																										

Prepared by:

Recommended for Approval by:

Approved by:

TERESITA F. MARQUEZ
Head, BAC Secretariat


ABRAHAM M. AQUINO
BAC Chairman

ANTONIO A. GONZALES
Head of the Procuring Entity