

ANNEX B

Procurement Monitoring Report for Civil Works, Consultancy and Goods & Services
Zambonga del Sur 2nd DEO, Gulpos, Zamboanga del Sur
for the month of January - June 2021 (1st Semester-2021)

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)																																	
300104224715000	21JG0001-Construction of Multi-Purpose Building, Brgy. Baloboan, Dumalinao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00		2,470,032.79		2,470,032.79	COA Rep./INACAP-Rep./PICE-Pres./ Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		
300104224717000	21JG0002-Construction of Multi-Purpose Building, Brgy. Baya-baya, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,455,001.60		2,455,001.60	COA Rep./INACAP-Rep./PICE-Pres./ Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020			
300104224718000	21JG0003-Construction of Multi-Purpose Building, Brgy. Benuatan, Dinas, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	07/19/2021	07/19/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,472,000.00		2,472,000.00	COA Rep./INACAP-Rep./PICE-Pres./ Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020			
300104224720000	21JG0005-Construction of Multi-Purpose Building, Brgy. Bubual, San Pablo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,469,976.43		2,469,976.43	COA Rep./INACAP-Rep./PICE-Pres./ Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020			
300104224721000	21JG0006-Construction of Multi-Purpose Building, Brgy. Camp Blessing, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	07/19/2021	07/19/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,471,917.99		2,471,917.99	COA Rep./INACAP-Rep./PICE-Pres./ Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020			
300104224723000	21JG0007-Construction of Multi-Purpose Building, Brgy. Capisan, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	07/29/2021	07/29/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,470,054.19		2,470,054.19	COA Rep./INACAP-Rep./PICE-Pres./ Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020			
300104224728000	21JG0010-Construction of Multi-Purpose Building, Brgy. Kallan, Margosatubig, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	06/24/2021	06/24/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,470,372.48		2,470,372.48	COA Rep./INACAP-Rep./PICE-Pres./ Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020			

30010422474200	21JG0020-Construction of Multi-Purpose Building, Brgy. Proper Dimaya, Dinas, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,472,000.00		2,472,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		
30010422474100	21JG0019-Construction of Multi-Purpose Building, Brgy. Poblacion, Pitogo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,468,981.47		2,468,981.47	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		
30010422473800	21JG0017-Construction of Multi-Purpose Building, Brgy. Malim, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,470,358.95		2,470,358.95	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		
30010422473700	21JG0016-Construction of Multi-Purpose Building, Brgy. Maculay, V. Sagun, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,470,790.05		2,470,790.05	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		
30010422473500	21JG0015-Construction of Multi-Purpose Building, Brgy. Locuban, Dinas, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	07/24/2021	07/24/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,472,025.70		2,472,025.70	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		
30010422473300	21JG0014-Construction of Multi-Purpose Building, Brgy. Limamawan, Margosatubig, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,471,983.44			COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		
30010422473200	21JG0013-Construction of Multi-Purpose Building, Brgy. Libertad, Dimataling, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	06/24/2021	06/24/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,469,559.78			COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		
300104224731000	21JG0012-Construction of Multi-Purpose Building, Brgy. Liasan, Pitogo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	07/29/2021	07/29/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,468,796.99			COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		
300104224729000	21JG0011-Construction of Multi-Purpose Building, Brgy. Kalingayan, Dumalinao, Zamboanga del Sur	Construction Section	Yes	Public Bidding														GAA FY2021						COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan								

30010422475000	21JG0031-Construction (Completion) of Multi-Purpose Building, Brgy. Saloagan, Dimatalling, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	08/05/2021	08/05/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,470,275.60		2,470,275.60	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		
30010422475400	21JG0030-Construction of Multi-Purpose Building, Guipos National High School, Guipos, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	06/24/2021	06/24/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,471,907.87		2,471,907.87	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		
30010422475200	21JG0029-Construction of Multi-Purpose Building, Dao-an National High School, Dao-an, San Miguel, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	06/24/2021	06/24/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,470,053.85		2,470,053.85	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		
30010422475100	21JG0028-Construction of Multi-Purpose Building, Brgy. Tiniguangan, Dimatalling, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	07/24/2021	07/24/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,469,189.61		2,469,189.61	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		
30010422475000	21JG0027-Construction of Multi-Purpose Building, Brgy. Tigulan, Margosatubig, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	08/05/2021	08/05/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,471,925.01		2,471,925.01	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		
30010422474700	21JG0025-Construction of Multi-Purpose Building, Brgy. Songayan, Dinas, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,472,377.25		2,472,377.25	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		
300104224746000	21JG0024-Construction of Multi-Purpose Building, Brgy. Salawagan, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,472,043.57		2,472,043.57	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		
30010422474400	21JG0022-Construction of Multi-Purpose Building, Brgy. Sagasan, San Pablo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,469,059.89		2,469,059.89	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		
300104224743000	21JG0021-Construction of Multi-Purpose Building, Brgy. Sacbualan, San Pablo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020	Dec. 10-15, 2020	Dec. 17-23, 2020	12/28/2020	01/28/2021	02/08/2021	02/09/2021	07/12/2021	07/12/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,469,946.05		2,469,946.05	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/10/2020	11/10/2020	11/10/2020	12/10/2020	12/17/2020		

30010422475300	0	21JG0043-Construction of Multi-Purpose Building, Fatima National High School, San Miguel, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/24/2020	Dec. 1-7, 2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	Dec. 29, 2020 - Jan. 7, 2021	01/08/2021	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,489,372.22	2,469,372.22	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/20/2020	11/20/2020	11/20/2020	12/23/2020	12/29/2020		
30010422474900	0	21JG0042-Construction of Multi-Purpose Building, Brgy. Tiguha, Lapuyan, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/24/2020	Dec. 1-7, 2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	Dec. 29, 2020 - Jan. 7, 2021	01/08/2021	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,470,142.28	2,470,142.28	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/20/2020	11/20/2020	11/20/2020	12/23/2020	12/29/2020		
30010422473600	0	21JG0041-Construction of Multi-Purpose Building, Brgy. Longmot, Tigbao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/24/2020	Dec. 1-7, 2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	Dec. 29, 2020 - Jan. 7, 2021	01/08/2021	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,470,206.04	2,470,206.04	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/20/2020	11/20/2020	11/20/2020	12/23/2020	12/29/2020		
30010422473400	0	21JG0040-Construction of Multi-Purpose Building, Brgy. Lintum, Gulpos, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/24/2020	Dec. 1-7, 2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	Dec. 29, 2020 - Jan. 7, 2021	01/08/2021	01/28/2021	02/08/2021	02/09/2021	08/01/2021	08/01/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,469,362.87	2,469,362.87	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/20/2020	11/20/2020	11/20/2020	12/23/2020	12/29/2020		
30010422472700	0	21JG0039-Construction of Multi-Purpose Building, Brgy. Guinlin, Tigbao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/24/2020	Dec. 1-7, 2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	Dec. 29, 2020 - Jan. 7, 2021	01/08/2021	01/28/2021	02/08/2021	02/09/2021	08/13/2021	08/13/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,469,890.96	2,469,890.96	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/20/2020	11/20/2020	11/20/2020	12/23/2020	12/29/2020		
30010422472500	0	21JG0038-Construction of Multi-Purpose Building, Brgy. Dimalinao, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/24/2020	Dec. 1-7, 2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	Dec. 29, 2020 - Jan. 7, 2021	01/08/2021	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,470,858.07	2,470,858.07	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/20/2020	11/20/2020	11/20/2020	12/23/2020	12/29/2020		
30010320370800	0	21JG0036-Construction of Multi-Purpose Building, Brgy. Colojo, Pitogo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/24/2020	Dec. 1-7, 2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	Dec. 29, 2020 - Jan. 7, 2021	01/08/2021	01/28/2021	02/08/2021	02/09/2021	03/19/2021	03/19/2022	GAA FY2021	500,000.00		500,000.00	498,495.92	498,495.92	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/20/2020	11/20/2020	11/20/2020	12/23/2020	12/29/2020		
30010320370600	0	21JG0034-Construction of Multi-Purpose Building (Covered Court), Brgy. Lalab, Dimataling, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/24/2020	Dec. 1-7, 2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	Dec. 29, 2020 - Jan. 7, 2021	01/08/2021	01/28/2021	02/08/2021	02/09/2021	03/19/2021	03/19/2022	GAA FY2021	1,485,000.00		1,485,000.00	1,468,000.66	1,468,000.66	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/20/2020	11/20/2020	11/20/2020	12/23/2020	12/29/2020		
30010320370500	0	21JG0033-Construction of Multi-Purpose Building (Covered Court), Brgy. Grap, Dimataling, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/24/2020	Dec. 1-7, 2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	Dec. 29, 2020 - Jan. 7, 2021	01/08/2021	01/28/2021	02/08/2021	02/09/2021	05/05/2021	05/05/2022	GAA FY2021	1,485,000.00		1,485,000.00	1,468,017.12	1,468,017.12	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/20/2020	11/20/2020	11/20/2020	12/23/2020	12/29/2020		

3201010705600	0	21JG0056-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Sibuguey River Flood Control Project along Brgy. Poblacion - Brgy. Lamare, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	Jan. 5-15, 2021	01/18/2021	01/28/2021	02/08/2021	02/09/2021	07/15/2021	07/15/2022	GAA FY2021	39,391,180.00	39,200,000.00	38,796,921.20	28,509,128.98	28,509,128.98	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	12/29/2020	01/05/2021		
3201010705500	0	21JG0054-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Damit Flood Control Project, Brgy. Damit, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	Jan. 5-15, 2021	01/18/2021	01/28/2021	02/08/2021	02/09/2021	07/25/2021	07/25/2022	GAA FY2021	39,200,000.00	39,200,000.00	38,796,921.20	28,509,128.98	28,509,128.98	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	12/29/2020	01/05/2021		
31030610021200	0	21JG0053-Construction of New Bridges Culasian Br. along Zamboanga del Sur Coastal Rd, Brgy. Culasian, San Pablo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	Jan. 5-15, 2021	01/18/2021	01/28/2021	02/08/2021	02/09/2021	08/01/2021	08/01/2022	GAA FY2021	29,400,000.00	29,400,000.00	27,929,999.97	27,929,999.97	27,929,999.97	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	12/29/2020	01/05/2021		
31030610021100	0	21JG0052-Construction of New Bridges Baluno Br. 1 along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Rd, Brgy. Diplo, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	Jan. 5-15, 2021	01/18/2021	01/28/2021	02/08/2021	02/09/2021	07/30/2021	07/30/2022	GAA FY2021	25,323,200.00	25,323,200.00	24,059,186.33	24,059,186.33	24,059,186.33	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	12/29/2020	01/05/2021		
31030310112800	0	21JG0051-Retrofitting/ Strengthening of Permanent Bridges Tubod Br. (B00542MN) along Jct. Tubod-Lakewood Rd, Brgy. Tubod, Lakewood, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	Jan. 5-15, 2021	01/18/2021	01/28/2021	02/08/2021	02/09/2021	04/17/2021	04/17/2022	GAA FY2021	4,116,000.00	4,116,000.00	3,087,000.00	3,087,000.00	3,087,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	12/29/2020	01/05/2021		
31030310112700	0	21JG0050-Retrofitting/ Strengthening of Permanent Bridges Sibul Br. (B01710MN) along Zamboanga del Sur Coastal Rd, Brgy. Sibul, Dinas, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	Jan. 5-15, 2021	01/18/2021	01/28/2021	02/08/2021	02/09/2021	04/19/2021	04/19/2022	GAA FY2021	5,980,000.00	5,980,000.00	4,410,000.00	4,410,000.00	4,410,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	12/29/2020	01/05/2021		
31030310112600	0	21JG0049-Retrofitting/ Strengthening of Permanent Bridges Gapo Br. (B00548MN) along Pagadian City - Zamboanga City Rd, Brgy. Gapo, Tigbao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	Jan. 5-15, 2021	01/18/2021	01/28/2021	02/08/2021	02/09/2021	04/21/2021	04/21/2022	GAA FY2021	6,860,000.00	6,860,000.00	5,145,000.00	5,145,000.00	5,145,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	12/29/2020	01/05/2021		
31030310112500	0	21JG0048-Retrofitting/ Strengthening of Permanent Bridges Dumanguilas Br. (B00541MN) along Jct. Dumalinac-Margosatubig Rd, Brgy. Sagwa, Margosatubig, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	Jan. 5-15, 2021	01/18/2021	01/28/2021	02/08/2021	02/09/2021	04/17/2021	04/17/2022	GAA FY2021	3,920,000.00	3,920,000.00	2,940,000.00	2,940,000.00	2,940,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	12/29/2020	01/05/2021		
31030310112300	0	21JG0046-Retrofitting/Strengthening of Permanent Bridges Dimaya Br. (B01709MN) along Zamboanga del Sur Coastal Road, Brgy. Dimaya, Dinas, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	Jan. 5-15, 2021	01/18/2021	01/28/2021	02/08/2021	02/09/2021	04/20/2021	04/20/2022	GAA FY2021	6,247,500.00	6,247,500.00	4,685,625.00	4,685,625.00	4,685,625.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	12/29/2020	01/05/2021		

300203101863000	21JG0071-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) CRJ-Mabuhay-Lumbia-Malim leading to Talisay Beach Resort, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	01/28/2021	02/08/2021	02/09/2021	04/13/2021	04/13/2022	GAA FY2021	9,800,000.00		9,800,000.00	9,546,168.10	9,546,168.10	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	01/04/2021	01/07/2021			
310212100188000	21JG0068-Paving of Unpaved Roads - Tertiary Roads Zamboanga del Sur Coastal Rd - (S01101MN) Chainage 13460 - Chainage 13557, (S01168MN) Chainage 4895 - Chainage 4901, (S01168MN) Chainage 5340 - Chainage 6555, Dumalinao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	01/28/2021	02/08/2021	02/09/2021	07/19/2021	07/19/2022	GAA FY2021	49,000,000.00		49,000,000.00	47,746,418.27	47,746,418.27	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	01/04/2021	01/07/2021			
310204101387000	21JG0065-Construction of By-Pass and Diversion Roads NRJ-Bogayo-Kitaan Dagat-Mahayahay Road, Zamboanga del Sur, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	01/28/2021	02/08/2021	02/09/2021	05/06/2021	05/06/2022	GAA FY2021	14,700,000.00		14,700,000.00	14,660,304.72	14,660,304.72	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	01/04/2021	01/07/2021			
310204101387000	21JG0064-Road Widening - Primary Roads Pagadian City - Zamboanga City Rd - K1699 + 052 - K1700 + 324, Tubod, Lakewood, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	01/28/2021	02/08/2021	02/09/2021	07/09/2021	07/09/2022	GAA FY2021	43,446,340.00		43,446,340.00	41,273,998.67	41,273,998.67	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	01/04/2021	01/07/2021			
300121201280000	21JG0061-Construction of Water System, Brgy. Diana Countryside, Tigbao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	Jan. 5-15, 2021	01/18/2021	01/28/2021	02/08/2021	02/09/2021	05/10/2021	05/10/2022	GAA FY2021	1,980,000.00		1,980,000.00	1,975,064.11	1,975,064.11	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	12/29/2020	01/05/2021			
300104224730000	21JG0060-Construction of Multi-Purpose Building, Brgy. Langilan, San Miguel, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	Jan. 5-15, 2021	01/18/2021	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,470,375.69	2,470,375.69	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	12/29/2020	01/05/2021			
320102104402000	21JG0059-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Project in Sibuguey River, Brgy. Kahayanan, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	Jan. 5-15, 2021	01/18/2021	01/28/2021	02/08/2021	02/09/2021	07/10/2021	07/10/2022	GAA FY2021	24,371,620.00		24,371,620.00	23,640,459.18	23,640,459.18	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	12/29/2020	01/05/2021			
320101107058000	21JG0058-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Dinas River Flood Control, Brgy. Balongating, Guipos, Zamboanga del Sur (Phase II)	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	Jan. 5-15, 2021	01/18/2021	01/28/2021	02/08/2021	02/09/2021	07/13/2021	07/13/2022	GAA FY2021	27,977,040.00		27,977,040.00	27,127,704.22	27,127,704.22	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	12/29/2020	01/05/2021			
320101107057000	21JG0057-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Sibuguey River Flood Control Project Phase III, Poblacion, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	Jan. 5-15, 2021	01/18/2021	01/28/2021	02/08/2021	02/09/2021	07/25/2021	07/25/2022	GAA FY2021	39,200,000.00		39,200,000.00	38,412,277.30	38,412,277.30	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	12/29/2020	01/05/2021			

30010422473900	21JG0018 (rebid) - Construction of Multi-Purpose Building, Brgy. Pampang, Lapuyan, Zamboanga del Sur	Construction Section	Yes	Public Bidding	none	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	01/28/2021	02/08/2021	02/09/2021	08/05/2021	08/05/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,470,551.52		2,470,551.52	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	12/14/2020	12/14/2020	12/14/2020	01/04/2021	01/07/2021		
30010422472800	21JG0009 (rebid) - Construction of Multi-Purpose Building, Brgy. Gawli, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Public Bidding	none	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	01/28/2021	02/08/2021	02/09/2021	08/13/2021	08/13/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,469,455.02		2,469,455.02	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	12/14/2020	12/14/2020	12/14/2020	01/04/2021	01/07/2021		
30010422472400	21JG0008 (rebid) - Construction of Multi-Purpose Building, Brgy. Danan, V. Sagun, Zamboanga del Sur	Construction Section	Yes	Public Bidding	none	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,469,869.60		2,469,869.60	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	12/14/2020	12/14/2020	12/14/2020	01/04/2021	01/07/2021		
30010422471900	21JG0004 (rebid) - Construction of Multi-Purpose Building, Brgy. Biu-os, V. Sagun, Zamboanga del Sur	Construction Section	Yes	Public Bidding	none	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	01/28/2021	02/08/2021	02/09/2021	06/24/2021	06/24/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,470,187.54		2,470,187.54	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	12/14/2020	12/14/2020	12/14/2020	01/04/2021	01/07/2021		
30011721013500	21JG0076-Local Roads Concreting of Road, Phase II, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding		Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	01/28/2021	02/08/2021	02/09/2021	03/22/2021	03/22/2022	GAA FY2021	4,900,000.00		4,900,000.00	4,826,577.67		4,826,577.67	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	01/04/2021	01/07/2021		
30011620447300	21JG0075-Local Roads Concreting of Road, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding		Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	01/28/2021	02/08/2021	02/09/2021	04/13/2021	04/13/2022	GAA FY2021	9,800,000.00		9,800,000.00	9,603,061.04		9,603,061.04	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	01/04/2021	01/07/2021		
30020310186600	21JG0074-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) NRJ leading to Tubo Tubo Beach, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding		Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	01/28/2021	02/08/2021	02/09/2021	04/13/2021	04/13/2022	GAA FY2021	9,800,000.00		9,800,000.00	7,778,986.67		7,778,986.67	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	01/04/2021	01/07/2021		
300203101865000	21JG0073-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Jct. Poblacion-Pitogo-Panubigan-Lower Panikian Shoreline leading to Panikian Island, Pitogo, Zamboanga del Sur	Construction Section	Yes	Public Bidding		Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	01/28/2021	02/08/2021	02/09/2021	04/13/2021	04/13/2022	GAA FY2021	9,800,000.00		9,800,000.00	9,773,643.76		9,773,643.76	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	01/04/2021	01/07/2021		
300203101864000	21JG0072-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) CRJ-Tultulan-Conception leading Tubod Spring, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding		Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	01/28/2021	02/08/2021	02/09/2021	04/13/2021	04/13/2022	GAA FY2021	9,800,000.00		9,800,000.00	9,604,343.86		9,604,343.86	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	01/04/2021	01/07/2021		

30010422474500	21JG0023 (rebid) - Construction of Multi-Purpose Building, Brgy. Salagmanok, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Public Bidding	none	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	01/28/2021	02/08/2021	02/09/2021	08/25/2021	08/25/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,455,314.82		2,455,314.82	COA Rep./INACAP-Rep./JPICE-Pres./Bantay Lansangan	12/14/2020	12/14/2020	12/14/2020	01/04/2021	01/07/2021		
30010422474800	21JG0026 (rebid) - Construction of Multi-Purpose Building, Brgy. Suminalum, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Public Bidding	none	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	01/28/2021	02/08/2021	02/09/2021	07/19/2021	07/19/2022	GAA FY2021	2,475,000.00		2,475,000.00	2,468,836.73		2,468,836.73	COA Rep./INACAP-Rep./JPICE-Pres./Bantay Lansangan	12/14/2020	12/14/2020	12/14/2020	01/04/2021	01/07/2021		
31030310112400	21JG0047-Retrofitting/ Strengthening of Permanent Bridges Dinas Br. (B00538MN) along Jct. Dumaliniao-Margosatubig Rd, Brgy. Balongating, Guipos, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	01/08/2021	01/08/2021	Jan. 11-12, 2021	Jan. 14-22, 2021	01/25/2021	01/28/2021	02/08/2021	02/09/2021	06/08/2021	06/08/2022	GAA FY2021	29,400,000.00		29,400,000.00	28,518,000.00		28,518,000.00	COA Rep./INACAP-Rep./JPICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	01/11/2021	01/14/2021		
30010320370900	21JG0062-Construction of Multi-Purpose Building , Brgy. Nilo, Tigbao , Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	01/08/2021	01/08/2021	Jan. 11-12, 2021	Jan. 14-22, 2021	01/25/2021	01/28/2021	02/08/2021	02/09/2021	03/21/2021	03/21/2022	GAA FY2021	500,000.00		500,000.00	495,998.55		495,998.55	COA Rep./INACAP-Rep./JPICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	01/04/2021	01/14/2021		
31020110068500	21JG0063-Road Widening - Primary Roads Pagadian City - Zamboanga City Rd - K1696 + 183 - K1699 + 052, Tigbao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	02/08/2021	02/18/2021	02/22/2021	10/23/2021	10/23/2022	GAA FY2021 (SR2021-02-003051 dtd Feb. 4, 2021)	98,000,000.00		98,000,000.00	93,099,069.20		93,099,069.20	COA Rep./INACAP-Rep./JPICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	01/04/2021	01/07/2021		
31020510060900	21JG0066-Construction of Missing Links/ New Roads Zamboanga del Sur Coastal Road, Brgy. Mama - Brgy. Culasian Section, Phase 1, Zamboanga del Sur, San Pablo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	02/08/2021	02/18/2021	02/22/2021	10/23/2021	10/23/2022	GAA FY2021 (SR2021-02-003052 dtd Feb. 4, 2021)	98,000,000.00		98,000,000.00	95,426,196.21		95,426,196.21	COA Rep./INACAP-Rep./JPICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	01/04/2021	01/07/2021		
31021210017200	21JG0069-Paving of Unpaved Roads - Tertiary Roads Zamboanga del Sur Coastal Rd - (S01169MN) Chainage 12085.9 - Chainage 13300, (S01169MN) Chainage 8605 - Chainage 10280, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	02/08/2021	02/18/2021	02/22/2021	09/05/2021	09/05/2022	GAA FY2021 (SR2021-02-003054 dtd Feb. 4, 2021)	82,999,140.00		82,999,140.00	81,283,789.62		81,283,789.62	COA Rep./INACAP-Rep./JPICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	01/04/2021	01/07/2021		
300202100187000	21JG0070-Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) Rebokon-Palaran-Tubo Pait-Sachulan-Senior-Sagasan Road leading to San Pablo Port, Dumaliniao, Zamboanga del Sur, Package II, Dumaliniao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020	Jan. 4-5, 2021	Jan. 7-18, 2021	01/19/2021	02/08/2021	02/18/2021	02/22/2021	08/03/2021	08/03/2022	GAA FY2021 (SR2021-02-003056 dtd Feb. 4, 2021)	51,793,000.00		51,793,000.00	50,392,817.04		50,392,817.04	COA Rep./INACAP-Rep./JPICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020	01/04/2021	01/07/2021		
30010520051000	21JG0032 (rebid) - Construction of Evacuation Center, Poblacion, Guipos, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/24/2020	Jan. 5-11, 2021	01/12/2021	01/26/2021	01/26/2021	Jan. 27-29, 2021	Feb. 2-11, 2021	02/15/2021	02/16/2021	02/26/2021	03/01/2021	10/18/2021	10/18/2022	GAA FY2021 (SR2021-02-003056 dtd Feb. 4, 2021)	19,600,000.00		19,600,000.00	19,574,625.52		19,574,625.52	COA Rep./INACAP-Rep./JPICE-Pres./Bantay Lansangan	11/20/2020	11/20/2020	11/20/2020	01/27/2021	02/02/2021		

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20000010001900	21JG0091-Repair/Maintenance of Road Slip along Pagadian City - Zamboanga City Road, Brgy. Gapo, Tigbao, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	04/21/2021	Apr. 30 - May 7, 2021	05/07/2021	05/21/2021	05/21/2021	05/24/2021	May 26-27, 2021	05/28/2021	05/31/2021	06/10/2021	06/11/2021	07/11/2021	07/11/2022	AMWP CY2021 SR2021-02-003854	2,000,000.00	1,213,850.00				1,208,998.92	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	04/16/2021	04/16/2021	04/16/2021	05/24/2021	05/26/2021		
20000010002000	21JG0092-Repair/Maintenance of Dinas River Control, Brgy. Balongating, Guipos, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	04/21/2021	Apr. 30 - May 7, 2021	05/07/2021	05/21/2021	05/21/2021	05/24/2021	May 26-27, 2021	05/28/2021	05/31/2021	06/10/2021	06/11/2021	08/19/2021	08/19/2022	SR2021-03-007652	2,000,000.00	2,000,000.00	1,994,986.09	1,994,986.09		1,994,986.09	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	04/16/2021	04/16/2021	04/16/2021	05/24/2021	05/26/2021		
20000010002000	21JG0093-Repair/Maintenance of Pantad River Control, Brgy. Pantad, Dumaliniao, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	04/21/2021	Apr. 30 - May 7, 2021	05/07/2021	05/21/2021	05/21/2021	05/24/2021	May 26-27, 2021	05/28/2021	05/31/2021	06/10/2021	06/11/2021	09/03/2021	09/03/2022	SR2021-03-007652	2,500,000.00	2,500,000.00	2,494,997.84	2,494,997.84		2,494,997.84	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	04/16/2021	04/16/2021	04/16/2021	05/24/2021	05/26/2021		
20000010001900	21JG0094-Repair/Maintenance of DA Building Administrative Office, Betinan, San Miguel, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	04/21/2021	Apr. 30 - May 7, 2021	05/07/2021	05/21/2021	05/21/2021	05/24/2021	May 26-27, 2021	05/28/2021	05/31/2021	06/10/2021	06/11/2021	07/31/2021	07/31/2022	SR2021-03-007729	2,400,000.00	2,400,000.00	2,376,378.11	2,376,378.11		2,376,378.11	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	04/16/2021	04/16/2021	04/16/2021	05/24/2021	05/26/2021		
20000010001900	21JG0095-Repair/Maintenance of DA Building Seed Storage Building, Betinan, San Miguel, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	04/21/2021	Apr. 30 - May 7, 2021	05/07/2021	05/21/2021	05/21/2021	05/24/2021	May 26-27, 2021	05/28/2021	05/31/2021	06/10/2021	06/11/2021	07/24/2021	07/24/2022	SR2021-03-007729	1,000,000.00	1,000,000.00	995,176.20	995,176.20		995,176.20	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	04/16/2021	04/16/2021	04/16/2021	05/24/2021	05/26/2021		
20000010001900	21JG0096-Repair/Maintenance of DND Building, Phil. Army - 53rd Infantry Battalion (Conference Hall), Brgy. Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	04/21/2021	Apr. 30 - May 7, 2021	05/07/2021	05/21/2021	05/21/2021	May 24-25, 2021	May 27 - June 2, 2021	06/03/2021	06/04/2021	06/16/2021	06/17/2021	08/06/2021	08/06/2022	SR2021-03-007729	1,600,000.00	1,600,000.00	1,595,735.18	1,595,735.18		1,595,735.18	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	04/16/2021	04/16/2021	04/16/2021	05/24/2021	05/27/2021		
20000010001900	21JG0097-Repair/Maintenance of DND Building, Phil. Army - 53rd Infantry Battalion (Receiving Hall), Brgy. Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	04/21/2021	Apr. 30 - May 7, 2021	05/07/2021	05/21/2021	05/21/2021	May 24-25, 2021	May 27 - June 2, 2021	06/03/2021	06/04/2021	06/16/2021	06/17/2021	08/06/2021	08/06/2022	SR2021-03-007729	1,600,000.00	1,600,000.00	1,595,252.90	1,595,252.90		1,595,252.90	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	04/16/2021	04/16/2021	04/16/2021	05/24/2021	05/27/2021		
20000010001900	21JG0099-Repair/Maintenance of DPWH Building (Quality Control Building) Zamboanga del Sur II District Engineering Office, Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	No	Public Bidding	04/21/2021	Apr. 30 - May 7, 2021	05/07/2021	05/21/2021	05/21/2021	May 24-25, 2021	May 27 - June 2, 2021	06/03/2021	06/04/2021	06/16/2021	06/17/2021	07/30/2021	07/30/2022	SR2021-03-007729	1,000,000.00	1,000,000.00	997,916.05	997,916.05		997,916.05	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	04/16/2021	04/16/2021	04/16/2021	05/24/2021	05/27/2021		
20000010001900	21JG0098-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	04/21/2021	Apr. 30 - May 7, 2021	05/07/2021	05/21/2021	05/21/2021	May 24-25, 2021	May 27 - June 2, 2021	06/14/2021	06/15/2021	06/25/2021	06/28/2021	08/11/2021	08/11/2022	SR2021-03-007729	1,000,000.00	1,000,000.00	997,965.83	997,965.83		997,965.83	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	04/16/2021	04/16/2021	04/16/2021	06/07/2021	06/09/2021		

NO COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)

NO COMPLETED PROCUREMENT ACTIVITIES (GOODS & SERVICES)

Total Alloted Budget of Procurement Activities		1,090,863,870.00
Total Contract Price of Procurement Actitvites Conducted		1,010,729,850.53
Total Savings (Total Alloted Budget - Total Contract Price)		79,934,019.47

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)																																
200000100020000	21JG0105-71x-Special Maintenance (Installation of Traffic Facilities using Thermoplastic Material along Sagucan-Biu-os Section (SO1186MN), Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road (SO1184MN, and Dinas-Dimataling Section (SO1187MN), Zamboanga del Sur	Maintenance Section	No	Public Bidding	06/07/2021	June 16-22, 2021	06/22/2021									12/30/1900	SR2021-02-003717	3,595,000.00		3,595,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan		01/00/1900	01/00/1900						
30011620129700	21JG0100-Concreting of Brgy. Bogayo FMR, Brgy. Bogayo, Kumalarang , Zamboanga del Sur	Construction Section	Yes	Public Bidding	05/31/2021	Jun. 7-13, 2021	06/14/2021									12/30/1900	SR2021-06-009261 FY 2021 RA 11518 Regular 2021 Current	11,940,000.00		11,940,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan		01/00/1900	01/00/1900						
30011620129700	21JG0101-Concreting of Brgy. Buburay to Brgy. Balanagan FMR, Brgy. Buburay and Brgy. Balanagan, Dimataling, Zamboanga del Sur	Construction Section	No	Public Bidding	05/31/2021	Jun. 7-13, 2021	06/14/2021									12/30/1900	SR2021-06-009261 FY 2021 RA 11518 Regular 2021 Current	11,940,000.00		11,940,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan		01/00/1900	01/00/1900						
30011620129700	21JG0102-Concreting of Brgy. Liguac to Brgy. Colojo FMR, Brgy. Liguac and Brgy. Colojo, Pitogo, Zamboanga del Sur	Construction Section	No	Public Bidding	05/31/2021	Jun. 7-13, 2021	06/14/2021									12/30/1900	SR2021-06-009261 FY 2021 RA 11518 Regular 2021 Current	12,437,500.00		12,437,500.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan		01/00/1900	01/00/1900						
30011620129700	21JG0103-Concreting of Brgy. Sugbay Uno Junction, Brgy. Balongbalong Road FMR, Brgy. Sugbay Uno, Dimataling, Zamboanga del Sur	Construction Section	No	Public Bidding	05/31/2021	Jun. 7-13, 2021	06/14/2021									12/30/1900	SR2021-06-009261 FY 2021 RA 11518 Regular 2021 Current	12,437,500.00		12,437,500.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan		01/00/1900	01/00/1900						
30011620129700	21JG0104-Concreting of Purok 2-Purok 3-Purok 6, Brgy. Tiniguangan Farm to Market Road, Brgy. Tiniguangan, Dimataling, Zamboanga del Sur	Construction Section	No	Public Bidding	05/31/2021	Jun. 7-13, 2021	06/14/2021									12/30/1900	SR2021-06-009261 FY 2021 RA 11518 Regular 2021 Current	12,437,500.00		12,437,500.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan		01/00/1900	01/00/1900						
30010422472200 (FLR)	21JG0079-Construction of Multi-Purpose Building, Brgy. Mahayahay, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Public Bidding	01/18/2021	Jan. 25-31, 2021	02/01/2021	02/15/2021	02/15/2021	02/18/2021	Feb. 19-24, 2021	02/26/2021				12/30/1900	GAA FY2021 (insertion)	2,475,000.00		2,475,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan		01/00/1900	01/00/1900				FLR		

30010422475500 (FLR)	21JG0080-Construction of Multi-Purpose Building, Brgy. Josefina, Margosatubig, Zamboanga del Sur	Construction Section	Yes	Public Bidding	01/18/2021	Jan. 25-31, 2021	02/01/2021	02/15/2021	02/15/2021	02/18/2021	Feb. 19-24, 2021	02/26/2021						12/30/1900	GAA FY2021 (Insertion)	500,000.00					0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan			01/00/1900	01/00/1900					FLR
300117210134000 (FLR)	21JG0081-Concreting of Barangay Road, Barangay Pampang, Lapuyan, Zamboanga del Sur	Construction Section	Yes	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	03/24/2021	03/24/2021	03/29/2021	Mar. 30 - Apr. 13, 2021	04/14/2021						12/30/1900	GAA FY2021 (Insertion)	2,450,000.00					0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan			01/00/1900	01/00/1900					FLR
30011620447800 (FLR)	21JG0082-Construction of Road from NRJ Jct. Dumaliniao-Margosatubig Road leading to Lake Dasay (Pob. San Miguel-Fatima-Lantawan-Road), San Miguel, Zamboanga del Sur	Construction Section	Yes	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	03/24/2021	03/24/2021	03/29/2021	Mar. 30 - Apr. 13, 2021	04/14/2021						12/30/1900	GAA FY2021 (Insertion)	14,700,000.00					0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan			01/00/1900	01/00/1900					FLR
30011620447600 (FLR)	21JG0083-Construction of Road from NRJ Zamboanga del Sur Coastal Road leading to Sanctuary (Guinicolalay-Nlan-Tarakan-Bubual Road), Dinas & San Pablo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	03/24/2021	03/24/2021	03/29/2021	Mar. 30 - Apr. 13, 2021	04/14/2021						12/30/1900	GAA FY2021 (Insertion)	14,700,000.00					0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan			01/00/1900	01/00/1900					FLR
300116204474000 (FLR)	21JG0084-Concreting of Brgy. Baking FMR, Baking, Lakewood, Zamboanga del Sur	Construction Section	Yes	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	03/24/2021	03/24/2021	03/29/2021	Mar. 30 - Apr. 13, 2021	04/14/2021						12/30/1900	GAA FY2021 (Insertion)	4,900,000.00					0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan			01/00/1900	01/00/1900					FLR
300116204475000 (FLR)	21JG0085-Concreting of Brgy. Depore FMR, Depore, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	03/24/2021	03/24/2021	03/29/2021	Mar. 30 - Apr. 13, 2021	04/14/2021						12/30/1900	GAA FY2021 (Insertion)	4,900,000.00					0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan			01/00/1900	01/00/1900					FLR
310212100187000(FLR)	21JG0086-Paving of Unpaved Roads - Tertiary Roads Sindangan-Bayog-Lakewood Road - K1744+322 - K1746+322, Upper Conacon, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	03/24/2021	03/24/2021	03/29/2021	Mar. 30 - Apr. 13, 2021	04/14/2021						12/30/1900	GAA FY2021 (Insertion)	19,600,000.00					0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan			01/00/1900	01/00/1900					FLR
300116204477000(FLR)	21JG0089-Construction of Road, Poblacion-Panubigan-Lower Panikian-Punta Flecha-Limbayan Road (Punta Flecha - Limbayan Section), Pitogo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	03/30/2021	03/30/2021	04/08/2021	Apr. 9-23, 2021	04/26/2021						12/30/1900	GAA FY2021 (Insertion)	49,000,000.00					0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan			01/00/1900	01/00/1900					FLR
300116204477000(FLR)	21JG0090-Construction of Missing Link/New Road along Sindangan-Bayog-Lakewood Road (Bagong Kahayag - Bululawan Section), Brgy. Bagong Kahayag, Lakewood, Zamboanga del Sur	Construction Section	Yes	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	03/30/2021	03/30/2021	04/09/2021	Apr. 9-23, 2021	04/26/2021						12/30/1900	GAA FY2021 (Insertion)	74,305,000.00					0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan			01/00/1900	01/00/1900					FLR

3001212012810 00(FLR)	21JG0087-Construction of Water System, Municipality of Guipos, Zamboanga del Sur	Construction Section	Yes	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	04/28/2021	04/28/2021	05/03/2021	May 4-14, 2021	05/17/2021					12/30/1900	GAA FY2021 (Insertion)	9,900,000.00	20,423,200.00		9,900,000.00			0.00	COA Rep./NACAP- Rep./PICE- Pres./Bantay Lansangan	01/00/1900	01/00/1900					FLR
3103061002130 00(FLR)	21JG0088-Construction of New Bridges at Kumalarang Br.2 along Imelda-Bayog- Kumalarang-Lapuyan-Margosatubig Road, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	04/28/2021	04/28/2021	05/03/2021	May 4-14, 2021	05/17/2021					12/30/1900	GAA FY2021 (Insertion)	9,900,000.00	20,423,200.00		9,900,000.00			0.00	COA Rep./NACAP- Rep./PICE- Pres./Bantay Lansangan	01/00/1900	01/00/1900					FLR

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21GJG0022 (SVP)	21GJG0021 (SVP)	21GJG0020 (SVP)	21GJG0019 (DC)	21GJG0018 (SVP)	21GJG0017 (SVP)
Supply & Delivery of 1 unit Aircondition 3 TNR (Floor Mounted) with installation for use in the Procurement Unit and BAC Conference Room	Supply & Delivery of 4 pieces Oil Filter and others for replacement of defective/damaged parts of MIT/L-3000/VAN with plate # BOI-168 in the Maintenance Section	Supply & Delivery of 6,000 liters Diesel Fuel for use in the service vehicle with plate # SKZ-589 (KIA) and 1001-00000054289 (Hilux) of Planning and Design Section	Supply & Delivery of 4 print cartridge, black, MP C2503 and others for use in the Construction Section	Supply & Delivery of 1,081 reams Bondpaper, A4, substance 20 and others for use in DPWH 2nd District Engineering Office, Guipos, Zamboanga del Sur	Supply & Delivery of 36 bottles Epson Ink L3110, Black and others for use in DPWH 2nd District Engineering Office, Guipos, Zamboanga del Sur
Procurement Unit	MAINTENANCE SECTION	PLANNING & DESIGN SECTION	CONSTRUCTION SECTION	DPWH, 2nd DEO, Guipos	DPWH, 2nd DEO, Guipos
No	No	No	No	No	No
SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	DIRECT CONTRACTING	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT
April 26-28, 2021	April 26-28, 2021	April 26-28, 2021	April 26-28, 2021	April 7-12, 2021	April 7-12, 2021
April 29, 2021	April 29, 2021	April 29, 2021	April 29, 2021	April 13, 2021	April 13, 2021
April 29, 2021	April 29, 2021	April 29, 2021	April 29, 2021	April 13, 2021	April 13, 2021
April 29, 2021	April 29, 2021	April 29, 2021	April 29, 2021	April 13, 2021	April 13, 2021
May 03, 2021	May 03, 2021	May 03, 2021	May 03, 2021	May 03, 2021	May 03, 2021
May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021
May 05, 2021	May 05, 2021	May 05, 2021	May 05, 2021	May 05, 2021	May 05, 2021
GAA	GAA	GAA	GAA	GAA	GAA
111,000.00	84,708.00	258,000.00	186,800.00	998,756.00	699,488.00
	84,708.00				
111,000.00		258,000.00	186,800.00	998,756.00	699,488.00
107,000.00	0.00	247,260.00	186,800.00	971,055.00	690,864.00
107,000.00		247,260.00	186,800.00	971,055.00	690,864.00
COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan

21GJG0028 (SVP)	Supply & Delivery of 2,500 liters Diesel Fuel for use in the service vehicle with plate number KER-616 and XGK-828 in the Quality Assurance Section	21GJG0027 (SVP)	Supply & Delivery of Printer, 3in1, continuous and others for use in the Quality Assurance Section	21GJG0026 (SVP)	Supply & Delivery of 32 pieces Plyboard (4x8x1") and others for use in the Construction Section	21GJG0025 (SVP)	Supply & Delivery of 63 drums Cement Penetration Asphalt 60/70, (13.38 tonne) for use in patching of potholes spalls and other similar defects in concrete pavement along our national roads and bridges	21GJG0024 (SVP)	Supply & Delivery of 64 drums Emulsified Asphalt Cationic SS-1 (18,285.71sq.m) for use in resealing of ravelled bituminous pavement along our national roads and bridges	21GJG0023 (SVP)	Supply & Delivery of 15 units Grasscutter, Heavy Duty, 2 stroke gasoline engine for use in Maintenance Activities along the National Highway and Bridges
QUALITY ASSURANCE SECTION		QUALITY ASSURANCE SECTION		CONSTRUCTION SECTION		MAINTENANCE SECTION		MAINTENANCE SECTION		MAINTENANCE SECTION	
No	No	No	No	No	No	No	No	No	No	No	No
SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT
May 17-19, 2021	May 17-19, 2021	May 17-19, 2021	May 17-19, 2021	May 17-19, 2021	May 17-19, 2021	April 26-28, 2021	April 26-28, 2021	April 26-28, 2021	April 26-28, 2021	April 26-28, 2021	April 26-28, 2021
May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021	April 29, 2021	April 29, 2021	April 29, 2021	April 29, 2021	April 29, 2021	April 29, 2021
May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021	April 29, 2021	April 29, 2021	April 29, 2021	April 29, 2021	April 29, 2021	April 29, 2021
May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021	April 29, 2021	April 29, 2021	April 29, 2021	April 29, 2021	April 29, 2021	April 29, 2021
May 24, 2021	May 24, 2021	May 24, 2021	May 24, 2021	May 24, 2021	May 24, 2021	May 03, 2021	May 03, 2021	May 03, 2021	May 03, 2021	May 03, 2021	May 03, 2021
May 25, 2021	May 25, 2021	May 25, 2021	May 25, 2021	May 25, 2021	May 25, 2021	May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021
May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 05, 2021	May 05, 2021	May 05, 2021	May 05, 2021	May 05, 2021	May 05, 2021
GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA
112,500.00	124,367.10	124,367.10	96,440.00	96,440.00	995,400.00	998,400.00	998,400.00	998,400.00	998,400.00	345,000.00	345,000.00
112,500.00	124,367.10	124,367.10	96,440.00	96,440.00	762,300.00	762,300.00	762,300.00	762,300.00	762,300.00	237,000.00	237,000.00
106,875.00	77,623.00	77,623.00	95,360.00	95,360.00							
106,875.00	77,623.00	77,623.00	95,360.00	95,360.00							
COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan

21GJG0034 (SVP)	21GJG0033 (SVP)	21GJG0032 (SVP)	21GJG0031 (SVP)	21GJG0030 (SVP)	21GJG0029 (SVP)
Supply & Delivery of 1 piece Printed Circuit Board for replacement of defective/damaged parts of Excavator/Volvo with plate # F17-110 in the Maintenance Section	Supply & Delivery of 73 pails Bituminous Cold Mix Asphalt (40kg/pail; 1000kg/tonne) and others for use in repair of potholes and scalling at station K1724+000 to K1725+000, Barangay Bagong Kahayag, Lakewood, Zamboanga del Sur	Supply & Delivery of 120 pieces Gabions (1mx 1mx 2m) with complete Accessories for use in repair of slope protection at the abutment of Gapo Bridge (K1694+827), Barangay Gapo, Tigbao, Zamboanga del Sur	Supply & Delivery of 90 pails Reflectorized Traffic Paint, Yellow (20lts/pail) & Others for use in painting of concrete barriers along Locuban-Sumadat, Dumalinao, Zamboanga del Sur	Supply & Delivery of 1 set Computer Desktop for use in the HRMO Office	Supply & Delivery of 4 pieces Tire 245x70 R16, Tubeless for use in the service vehicle with plate number ACU-8640 in Construction Section.
MAINTENANCE SECTION	MAINTENANCE SECTION	MAINTENANCE SECTION	MAINTENANCE SECTION	HRMO	CONSTRUCTION SECTION
No	No	No	No	No	No
SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT
June 17-21, 2021	June 17-21, 2021	June 17-21, 2021	June 17-21, 2021	June 17-21, 2021	May 17-19, 2021
June 22, 2021	June 22, 2021	June 22, 2021	June 22, 2021	June 22, 2021	May 20, 2021
June 22, 2021	June 22, 2021	June 22, 2021	June 22, 2021	June 22, 2021	May 20, 2021
June 22, 2021	June 22, 2021	June 22, 2021	June 22, 2021	June 22, 2021	May 20, 2021
June 22, 2021	June 22, 2021	June 22, 2021	June 22, 2021	June 22, 2021	May 20, 2021
	June 24, 2021	June 24, 2021	June 24, 2021	June 24, 2021	
	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	
	June 28, 2021	June 28, 2021	June 28, 2021	June 28, 2021	
GAA	GAA	GAA	GAA	GAA	GAA
128,955.00	260,531.70	276,700.00	999,625.00	120,000.00	52,800.00
128,955.00	260,531.70	276,700.00	999,625.00		
				120,000.00	52,800.00
0.00	259,715.41	276,120.00	998,500.00	118,500.00	0.00
	259,715.41	276,120.00	998,500.00		
				118,500.00	
COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan

[illegible]

21GJG0048 (SVP)	21GJG0047 (SVP)	21GJG0046 (SVP)	21GJG0045 (SVP)	21GJG0044 (SVP)	21GJG0043 (SVP)	21GJG0042 (SVP)
Supply & Delivery of 4 pieces Tire, Tubeless 265/70 R17 foscve with Plate # ABC-0927 eCotruction Section	Supply & Delivery of 12 pieces Smartphones (see attached specification) for Project evaluation and other geo-tagging related initiatives of the Department in the Construction Section	Supply & Delivery of 1 piece Window Blinds 205cmx150cm and others for use in the District Engineer's Office	Supply & Delivery of 4 pieces Fog Machine and others for use in Covid-19 prevention (Gender and Development)	Supply & Delivery of 1 unit Aircon, Floor Mounted, 3 tons and others for use in the Finance Section	Supply & Delivery of 2 dozens Cup and Saucer and others for use in the Finance Section	Supply & Delivery of 3 units 3n1 continuous Printer and others for use in the Finance Section
CONSTRUCTION SECTION	CONSTRUCTION SECTION	DISTRICT ENGINEER'S OFFICE	DPMH, 2nd DEO, Guipos	Finance Section	Finance Section	Finance Section
No	No	No	No	No	No	No
SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT	SMALL VALUE PROCUREMENT
July 6-8, 2021	July 6-8, 2021	July 6-8, 2021	June 24-28, 2021	June 24-28, 2021	June 24-28, 2021	June 24-28, 2021
July 09, 2021	July 09, 2021	July 09, 2021	June 29, 2021	June 29, 2021	June 29, 2021	June 29, 2021
July 09, 2021	July 09, 2021	July 09, 2021	June 29, 2021	June 29, 2021	June 29, 2021	June 29, 2021
July 09, 2021	July 09, 2021	July 09, 2021	June 29, 2021	June 29, 2021	June 29, 2021	June 29, 2021
July 09, 2021	July 09, 2021	July 09, 2021	June 29, 2021	June 29, 2021	June 29, 2021	June 29, 2021
						Date of BAC Res. Recommending Award
July 13, 2021	July 13, 2021	July 13, 2021	June 30, 2021	June 30, 2021	June 30, 2021	June 30, 2021
July 14, 2021	July 14, 2021	July 14, 2021	June 30, 2021	June 30, 2021	June 30, 2021	June 30, 2021
July 15, 2021	July 15, 2021	July 15, 2021	July 05, 2021	July 05, 2021	July 05, 2021	July 05, 2021
GAA	GAA	GAA	GAA	GAA	GAA	GAA
91,200.00	599,880.00	67,200.00	52,554.00	146,064.00	164,941.00	348,554.40
91,200.00	599,880.00	67,200.00	52,554.00	146,064.00	164,941.00	348,554.40
89,200.00	594,000.00	66,120.00	52,000.00	145,500.00	164,396.00	348,017.00
89,200.00	594,000.00	66,120.00	52,000.00	145,500.00	164,396.00	348,017.00
COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan

21GJG0049 (SVP)	Supply & Delivery of 30 boxes Ballpen, Balck, 50pcs/box and others for use in the DPWH 2nd District Engineering Office	DPWH, 2nd DEO, Guipos	No	SMALL VALUE PROCUREMENT		July 6-8, 2021		July 09, 2021	July 09, 2021	July 09, 2021	July 09, 2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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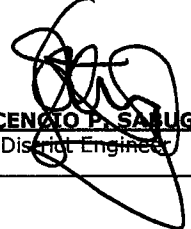
Prepared by:


RICARDO L. PANONG
 Head BAC Secretariat
 Date: 7-13-21

Recommended for Approval by:


DAN F. CATALAN, SR.
 BAC Chairperson
 Date: _____

APPROVED:


INOCENCIO P. SANLUGAL
 District Engineer
 Date: 7-13-21