

Procurement Monitoring Report for Civil Works, Consultancy and Goods & Services
Zamboanga del Sur 2nd DEO, Guipos, Zamboanga del Sur
for the month of January - June 2022 (1st Semester-2022)

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res. Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																
300226103395 000	22JG0001 - Construction of Multi-Purpose Building, Barangay Limason, Municipality of Vincenzo Sagun, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/05/2021	Oct. 12-18, 2021	10/19/2021	11/03/2021	11/03/2021	Nov. 4-5, 2021	Nov. 7-18, 2021	11/19/2021	02/04/2022	02/16/2022	02/17/2022	09/02/2022	09/02/2023	FY 2022 RA 11639	4,950,000.00		4,950,000.00	3,957,990.76		3,957,990.76	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	10/14/2021	10/14/2021	10/14/2021	11/04/2021	11/07/2021		
300226103396 000	22JG0002 - Construction of Multi-Purpose Building, Barangay Magahis, Municipality of Margosatubig, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/05/2021	Oct. 12-18, 2021	10/19/2021	11/03/2021	11/03/2021	Nov. 4-5, 2021	Nov. 7-18, 2021	11/19/2021	02/04/2022	02/16/2022	02/17/2022	09/02/2022	09/02/2023	FY 2022 RA 11639	4,950,000.00		4,950,000.00	3,953,534.42		3,953,534.42	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	10/14/2021	10/14/2021	10/14/2021	11/04/2021	11/07/2021		
300226103397 000	22JG0003 - Construction of Multi-Purpose Building, Barangay Matin-ao, Municipality of Pitogo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/05/2021	Oct. 12-18, 2021	10/19/2021	11/03/2021	11/03/2021	Nov. 4-5, 2021	Nov. 7-18, 2021	11/19/2021	02/04/2022	02/16/2022	02/17/2022	09/02/2022	09/02/2023	FY 2022 RA 11639	4,950,000.00		4,950,000.00	4,199,663.03		4,199,663.03	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	10/14/2021	10/14/2021	10/14/2021	11/04/2021	11/07/2021		
300226103398 000	22JG0004 - Construction of Multi-Purpose Building, Barangay Pantad, Municipality of San Pablo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/05/2021	Oct. 12-18, 2021	10/19/2021	11/03/2021	11/03/2021	Nov. 4-5, 2021	Nov. 7-18, 2021	11/19/2021	02/04/2022	02/16/2022	02/17/2022	09/02/2022	09/02/2023	FY 2022 RA 11639	4,950,000.00		4,950,000.00	3,953,275.60		3,953,275.60	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	10/14/2021	10/14/2021	10/14/2021	11/04/2021	11/07/2021		
300226103399 000	22JG0005 - Construction of Multi-Purpose Building, Barangay Poblacion, Municipality of Tigbao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/05/2021	Oct. 12-18, 2021	10/19/2021	11/03/2021	11/03/2021	Nov. 4-5, 2021	Nov. 7-18, 2021	11/19/2021	02/04/2022	02/16/2022	02/17/2022	09/02/2022	09/02/2023	FY 2022 RA 11639	4,950,000.00		4,950,000.00	3,953,485.93		3,953,485.93	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	10/14/2021	10/14/2021	10/14/2021	11/04/2021	11/07/2021		
300226103402 000	22JG0006 - Construction of Multi-Purpose Building, Barangay San Isidro, Municipality of Dinas, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/05/2021	Oct. 12-18, 2021	10/19/2021	11/03/2021	11/03/2021	Nov. 4-5, 2021	Nov. 7-18, 2021	11/19/2021	02/04/2022	02/16/2022	02/17/2022	09/02/2022	09/02/2023	FY 2022 RA 11639	4,950,000.00		4,950,000.00	3,953,084.07		3,953,084.07	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	10/14/2021	10/14/2021	10/14/2021	11/04/2021	11/07/2021		
30022610340300	22JG0007 - Construction of Multi-Purpose Building, Barangay Sumadat Elementary School, Municipality of Dumalinao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/05/2021	Oct. 12-18, 2021	10/19/2021	11/03/2021	11/03/2021	Nov. 4-5, 2021	Nov. 7-18, 2021	11/19/2021	02/04/2022	02/16/2022	02/17/2022	09/02/2022	09/02/2023	FY 2022 RA 11639	4,950,000.00		4,950,000.00	3,957,454.12		3,957,454.12	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	10/14/2021	10/14/2021	10/14/2021	11/04/2021	11/07/2021		

30020310196300	22JG0028 (Rebid) - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) along CRJ - Mabuhay-Lumbia-Malim leading to Talisay Beach Resort, Tabina, Zamboanga del Sur	Construction Section	No	Public Bidding	11/11/2021	Dec. 28, 2021 - Jan. 4, 2022	01/05/2022	01/18/2022	01/18/2022	01/19/2022	Jan. 21-27, 2022	01/28/2022	02/08/2022	02/18/2022	02/21/2022	05/09/2022	05/09/2023	FY 2022 RA 11639	12,375,000.00		12,375,000.00	8,449,868.92	8,449,868.92	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	12/30/2021	12/30/2021	12/30/2021	01/19/2022	01/21/2022		
30021510204900	22JG0023 - Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Sumpotan-Proper Dimaya, Dinas, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/03/2021	Nov. 10 - 16, 2021	11/17/2021	12/10/2021	12/10/2021	Dec. 13-17, 2021	Dec. 21, 2021 - Jan. 5, 2022	01/06/2022	02/08/2022	02/18/2022	02/21/2022	08/01/2022	08/01/2023	FY 2022 RA 11639	49,000,000.00	49,000,000.00	48,509,569.24	48,509,569.24	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/06/2021	11/06/2021	11/06/2021	12/13/2021	12/21/2021			
30021510204700	22JG0021 - Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Guinicolalay-Nian-Tarakan, Dinas, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/03/2021	Nov. 10 - 16, 2021	11/17/2021	12/10/2021	12/10/2021	Dec. 13-17, 2021	Dec. 21, 2021 - Jan. 5, 2022	01/06/2022	02/08/2022	02/18/2022	02/21/2022	08/01/2022	08/01/2023	FY 2022 RA 11639	49,000,000.00	49,000,000.00	48,697,365.00	48,697,365.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/06/2021	11/06/2021	11/06/2021	12/13/2021	12/21/2021			
3102031101011900	22JG0013 - Road Widening - Primary Roads along Pagadian City - Zamboanga City Rd - K1708+660 - K1710+000, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/21/2021	Oct. 28 - Nov. 3, 2021	11/04/2021	11/23/2021	11/23/2021	Nov. 24-26, 2021	Dec. 1-13, 2021	12/14/2021	02/08/2022	02/18/2022	02/21/2022	07/23/2022	07/23/2023	FY 2022 RA 11639	49,000,000.00	49,000,000.00	31,046,593.86	31,046,593.86	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2021	10/30/2021	10/30/2021	11/24/2021	12/01/2021			
31010610082300	22JG0012 - Rehabilitation/Reconstruction/ Upgrading of Damage Pave Roads - Tertiary Roads along Zamboanga del Sur Coastal Rd - (S01101MN) Chainage 1052 - Chainage 1577, Chainage 1610 - Chainage 1873, Rebokon, Dumaliniao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/21/2021	Oct. 28 - Nov. 3, 2021	11/04/2021	11/23/2021	11/23/2021	Nov. 24-26, 2021	Dec. 1-13, 2021	12/14/2021	02/08/2022	02/18/2022	02/21/2022	05/11/2022	05/11/2023	FY 2022 RA 11639	19,600,000.00	19,600,000.00	13,970,402.55	13,970,402.55	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2021	10/30/2021	10/30/2021	11/24/2021	12/01/2021			
30022610340100	22JG0011 - Construction of Multi-Purpose Building, Brgy. San Francisco, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/21/2021	Oct. 28 - Nov. 3, 2021	11/04/2021	11/16/2021	11/16/2021	Nov. 17-18, 2021	Nov. 22 - Dec. 2, 2021	12/03/2021	02/04/2022	02/16/2022	02/17/2022	07/12/2022	07/12/2023	FY 2022 RA 11639	4,950,000.00	4,950,000.00	3,972,020.82	3,972,020.82	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2021	10/30/2021	10/30/2021	11/17/2021	11/22/2021			
30022610340000	22JG0010 - Construction of Multi-Purpose Building, Brgy. Sagucan, V. Sagun, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/21/2021	Oct. 28 - Nov. 3, 2021	11/04/2021	11/16/2021	11/16/2021	Nov. 17-18, 2021	Nov. 22 - Dec. 2, 2021	12/03/2021	02/04/2022	02/16/2022	02/17/2022	07/12/2022	07/12/2023	FY 2022 RA 11639	4,950,000.00	4,950,000.00	3,973,283.58	3,973,283.58	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2021	10/30/2021	10/30/2021	11/17/2021	11/22/2021			
30022610339300	22JG0009 - Construction of Multi-Purpose Building, Brgy. Beray, Dinas, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/21/2021	Oct. 28 - Nov. 3, 2021	11/04/2021	11/16/2021	11/16/2021	Nov. 17-18, 2021	Nov. 22 - Dec. 2, 2021	12/03/2021	02/04/2022	02/16/2022	02/17/2022	07/17/2022	07/17/2023	FY 2022 RA 11639	4,950,000.00	4,950,000.00	4,080,050.50	4,080,050.50	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2021	10/30/2021	10/30/2021	11/17/2021	11/22/2021			
30022610340500	22JG0008 - Construction of Multi-Purpose Building, Barangay Tininghalang, Municipality of Lapuyan, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/05/2021	Oct. 12-18, 2021	10/19/2021	11/03/2021	11/03/2021	Nov. 4-5, 2021	Nov. 7-18, 2021	11/19/2021	02/04/2022	02/16/2022	02/17/2022	09/02/2022	09/02/2023	FY 2022 RA 11639	4,950,000.00		4,950,000.00	4,297,906.27	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/14/2021	10/14/2021	10/14/2021	11/04/2021	11/07/2021			

3002291001760 00	22JG0024 - Construction of Water System Barangay Liguac, Municipality of Pitogo, Zamboanga del Sur	Construction Section	No	No	Public Bidding	11/03/2021	Nov. 10 - 16, 2021	11/17/2021	01/28/2022	01/28/2022	Jan. 31 - Feb. 1, 2022	Feb. 3-15, 2022	02/16/2022	02/17/2022	02/28/2022	03/01/2022	05/10/2022	05/10/2023	FY 2022 RA 11639	4,950,000.00		4,950,000.00	3,430,267.83		3,430,267.83	COA Rep./NACAP- Rep./PICE-Pres/ Bantay Lansangan	01/13/2022	01/13/2022	01/13/2022	01/31/2022	02/03/2022				
3103041010150 00	22JG0020 - Rehabilitation/Major Repair of Permanent Bridges at Sayao Br. (B00550MN) along Pagadian City - Zamboanga City Road, Kumalarang, Zamboanga del Sur	Construction Section	No	No	Public Bidding	11/03/2021	Nov. 10 - 16, 2021	11/17/2021	01/28/2022	01/28/2022	Jan. 31 - Feb. 1, 2022	Feb. 3-15, 2022	02/16/2022	02/17/2022	02/28/2022	03/01/2022	05/23/2022	05/23/2023	FY 2022 RA 11639	3,920,000.00		3,920,000.00	2,716,660.65		2,716,660.65	COA Rep./NACAP- Rep./PICE-Pres/ Bantay Lansangan	01/13/2022	01/13/2022	01/13/2022	01/31/2022	02/03/2022				
3103041010140 00	22JG0019 - Rehabilitation/Major Repair of Permanent Bridges at Picanar Br. (B00552MN) along Pagadian City - Zamboanga City Road, Kumalarang, Zamboanga del Sur	Construction Section	No	No	Public Bidding	11/03/2021	Nov. 10 - 16, 2021	11/17/2021	01/28/2022	01/28/2022	Jan. 31 - Feb. 1, 2022	Feb. 3-15, 2022	02/16/2022	02/17/2022	02/28/2022	03/01/2022	05/29/2022	05/29/2023	FY 2022 RA 11639	5,880,000.00		5,880,000.00	4,073,413.52		4,073,413.52	COA Rep./NACAP- Rep./PICE-Pres/ Bantay Lansangan	01/13/2022	01/13/2022	01/13/2022	01/31/2022	02/03/2022				
3103041010120 00	22JG0017 - Rehabilitation/Major Repair of Permanent Bridges at Dumalinao Br. (B00543MN) along Pagadian City - Zamboanga City Road, Dumalinao, Zamboanga del Sur	Construction Section	No	No	Public Bidding	11/03/2021	Nov. 10 - 16, 2021	11/17/2021	01/28/2022	01/28/2022	Jan. 31 - Feb. 1, 2022	Feb. 3-15, 2022	02/16/2022	02/17/2022	02/28/2022	03/01/2022	05/31/2022	05/31/2023	FY 2022 RA 11639	6,860,000.00		6,860,000.00	5,431,802.43		5,431,802.43	COA Rep./NACAP- Rep./PICE-Pres/ Bantay Lansangan	01/13/2022	01/13/2022	01/13/2022	01/31/2022	02/03/2022				
3103041010110 00	22JG0016 - Rehabilitation/Major Repair of Permanent Bridges at Deorok Br. (B00545MN) along Pagadian City - Zamboanga City Road, Lacupayan, Tigbao, Zamboanga del Sur	Construction Section	No	No	Public Bidding	11/03/2021	Nov. 10 - 16, 2021	11/17/2021	01/28/2022	01/28/2022	Jan. 31 - Feb. 1, 2022	Feb. 3-15, 2022	02/16/2022	02/17/2022	02/28/2022	03/01/2022	06/03/2022	06/03/2023	FY 2022 RA 11639	7,840,000.00		7,840,000.00	6,207,405.43		6,207,405.43	COA Rep./NACAP- Rep./PICE-Pres/ Bantay Lansangan	01/13/2022	01/13/2022	01/13/2022	01/31/2022	02/03/2022				
3103041010100 00	22JG0015 - Rehabilitation/Major Repair of Permanent Bridges at Begong Br. (B00544MN) along Pagadian City - Zamboanga City Road, Begong, Tigbao, Zamboanga del Sur	Construction Section	No	No	Public Bidding	11/03/2021	Nov. 10 - 16, 2021	11/17/2021	01/28/2022	01/28/2022	Jan. 31 - Feb. 1, 2022	Feb. 3-15, 2022	02/16/2022	02/17/2022	02/28/2022	03/01/2022	05/19/2022	05/19/2023	FY 2022 RA 11639	1,960,000.00		1,960,000.00	1,356,886.06		1,356,886.06	COA Rep./NACAP- Rep./PICE-Pres/ Bantay Lansangan	01/13/2022	01/13/2022	01/13/2022	01/31/2022	02/03/2022				
3002261033940 00	22JG0034 (Rebid) - Construction of Multi- Purpose Building, Barangay Gatub, Municipality of Lakewood, Zamboanga del Sur	Construction Section	No	No	Public Bidding	11/18/2021	Jan. 6-12, 2022	01/13/2022	01/25/2022	01/25/2022	Jan. 26-28, 2022	Feb. 1-11, 2022	02/14/2022	02/15/2022	02/24/2022	03/01/2022	09/14/2022	09/14/2023	FY 2022 RA 11639	4,950,000.00		4,950,000.00	3,966,967.59		3,966,967.59	COA Rep./NACAP- Rep./PICE-Pres/ Bantay Lansangan	01/08/2022	01/08/2022	01/08/2022	01/26/2022	02/01/2022				
3002031018600 00	22JG0031 (Rebid) - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) along NRJ leading to Tubo Tubo Beach, Tabina, Zamboanga del Sur	Construction Section	No	No	Public Bidding	11/11/2021	Dec. 26, 2021 - Jan. 4, 2022	01/05/2022	01/18/2022	01/18/2022	01/19/2022	Jan. 21-27, 2022	01/28/2022	02/08/2022	02/18/2022	02/21/2022	05/09/2022	05/09/2023	FY 2022 RA 11639	12,375,000.00		12,375,000.00	8,449,083.96		8,449,083.96	COA Rep./NACAP- Rep./PICE-Pres/ Bantay Lansangan	12/30/2021	12/30/2021	12/30/2021	01/19/2022	01/21/2022				
300203101864000 00	22JG0030 (Rebid) - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) along CRJ - Tultulan - Concepcion leading to Tubod Spring, Tabina, Zamboanga del Sur	Construction Section	No	No	Public Bidding	11/11/2021	Dec. 26, 2021 - Jan. 4, 2022	01/05/2022	01/18/2022	01/18/2022	01/19/2022	Jan. 21-27, 2022	01/28/2022	02/08/2022	02/18/2022	02/21/2022	05/09/2022	05/09/2023	FY 2022 RA 11639	12,375,000.00		12,375,000.00				COA Rep./NACAP- Rep./PICE-Pres/ Bantay Lansangan	12/30/2021	12/30/2021	12/30/2021	01/19/2022	01/21/2022				

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31020410180200	22JG0060 - Construction of By-Pass and Diversion Roads along NRJ Pobacion, Guipos - Lintum Road, Guipos, Zamboanga del Sur	Construction Section	No	No	Public Bidding	02/10/2022	Feb. 17 - 23, 2022	02/24/2022	03/09/2022	03/10/2022	Mar. 11-14, 2022	03/14/2022	03/22/2022	04/01/2022	04/04/2022	09/09/2022	09/09/2023	GA FY 2022 RA 11639 (SARO-BMB-A-22-0002769 dtd 3-17-22)	9,900,000.00	49,000,000.00	48,898,534.26	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	02/21/2022	02/21/2022	02/21/2022	03/10/2022	03/11/2022			
30022110184700	22JG0061 - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Improvement of Access Road, Brgy. Pobacion, Kumalarang, Zamboanga del Sur	Construction Section	No	No	Public Bidding	02/10/2022	Feb. 17 - 23, 2022	02/24/2022	03/09/2022	03/10/2022	Mar. 11-14, 2022	03/14/2022	03/22/2022	04/01/2022	04/04/2022	06/05/2022	06/05/2023	GA FY 2022 RA 11639 (SARO-BMB-A-22-0002769 dtd 3-17-22)	9,900,000.00	49,000,000.00	8,451,761.88	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	02/21/2022	02/21/2022	02/21/2022	03/10/2022	03/11/2022			
31020510092300	22JG0059 - Construction of Missing Links/New Roads - Zamboanga del Sur Coastal Road, Brgy. Sugbay 1-Tipange Section, Dimataling, Zamboanga del Sur (Phase 2), Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/24/2022	Jan. 31 - Feb. 6, 2022	02/16/2022	03/01/2022	03/02/2022	Mar. 5-16, 2022	03/17/2022	03/23/2022	04/04/2022	04/05/2022	09/12/2022	09/12/2023	GA FY 2022 RA 11639	49,000,000.00	49,000,000.00	33,348,308.57	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	02/11/2022	02/11/2022	02/11/2022	03/02/2022	03/05/2022			
30021510204600	22JG0033 - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Gawli to Bolisong Road, Kumalarang, Zamboanga del Sur	Construction Section	No	No	Public Bidding	11/18/2021	Nov. 25 - Dec. 1, 2021	12/02/2021	03/16/2022	03/17/2022	Mar. 21-22, 2022	03/23/2022	03/23/2022	04/04/2022	04/05/2022	07/23/2022	07/23/2023	GA FY 2022 RA 11639	19,600,000.00	19,600,000.00	14,200,378.91	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	11/26/2021	11/26/2021	11/26/2021	03/17/2022	03/21/2022			
30022110184300	22JG0038 - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Gawli to Bolisong, Municipality of Kumalarang, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/24/2022	Jan. 31 - Feb. 6, 2022	03/04/2022	03/16/2022	03/17/2022	Mar. 21-22, 2022	03/23/2022	03/23/2022	04/04/2022	04/05/2022	06/02/2022	06/02/2023	GA FY 2022 RA 11639	8,662,500.00	8,662,500.00	6,452,154.56	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	03/01/2022	03/01/2022	03/01/2022	03/17/2022	03/21/2022			
300221101844000	22JG0039 - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Mati to Barangay Lanigan, Municipality of San Miguel, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/24/2022	Jan. 31 - Feb. 6, 2022	03/04/2022	03/16/2022	03/17/2022	Mar. 21-22, 2022	03/23/2022	03/23/2022	04/04/2022	04/05/2022	06/01/2022	06/01/2023	GA FY 2022 RA 11639	8,415,000.00	8,415,000.00	7,041,627.29	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	03/01/2022	03/01/2022	03/01/2022	03/17/2022	03/21/2022			
300221101846000	22JG0041 - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Sibuguey, Municipality of Lakewood, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/24/2022	Jan. 31 - Feb. 6, 2022	03/04/2022	03/16/2022	03/17/2022	Mar. 21-22, 2022	03/23/2022	03/23/2022	04/04/2022	04/05/2022	05/16/2022	05/16/2023	GA FY 2022 RA 11639	4,950,000.00	4,950,000.00	3,088,152.72	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	03/01/2022	03/01/2022	03/01/2022	03/17/2022	03/21/2022			
300215100443000	22JG0054 - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Improvement of NRJ Molum - Magahis - Binuay - Batuno - Upper Ludlong - Mahayag (Lukuan), Dimataling, Zamboanga del Sur	Construction Section	No	No	Public Bidding	11/25/2021	Dec. 9-15, 2021	12/16/2021	02/24/2022	02/24/2022	Mar. 1-10, 2022	03/11/2022	03/24/2022	04/04/2022	04/05/2022	10/30/2022	10/30/2023	GA FY 2022 RA 11639	96,500,000.00	96,500,000.00	59,898,174.89	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	12/11/2021	12/11/2021	12/11/2021	02/25/2022	03/01/2022			
300116201297000	22JG0062 - Concreting of Brgy. Dalapan FMR, Brgy. Dalapan, Guipos, Zamboanga del Sur	Construction Section	No	No	Public Bidding	02/21/2022	Feb. 28 - Mar. 6, 2022	03/08/2022	03/21/2022	03/21/2022	Mar. 22-23, 2022	Mar. 25 - April 5, 2022	04/06/2022	05/23/2022	06/02/2022	06/03/2022	08/15/2022	08/15/2023	SR2022-435-006877 (FY-2022 RA 11639 Regular 2022 Current)	11,940,000.00	11,940,000.00	10,700,458.70	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	03/04/2022	03/04/2022	03/04/2022	03/22/2022	03/25/2022		
300116201297000	22JG0063 - Concreting of Sitio Lantawan - Sitio Balabag, Brgy. Pulang Bato FMR, Brgy. Pulang Bato, Bayog, Zamboanga del Sur	Construction Section	No	No	Public Bidding	02/21/2022	Feb. 28 - Mar. 6, 2022	03/08/2022	03/21/2022	03/21/2022	Mar. 22-23, 2022	Mar. 25 - April 5, 2022	04/06/2022	05/23/2022	06/02/2022	06/03/2022	08/15/2022	08/15/2023	SR2022-435-006877 (FY-2022 RA 11639 Regular 2022 Current)	11,940,000.00	11,940,000.00	11,838,366.82	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	03/04/2022	03/04/2022	03/04/2022	03/22/2022	03/25/2022		

COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)	
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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)																																
300215102044000	22JG0032 (rebid) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Poblacion - Karpok Road, Lapuyan, Zamboanga del Sur	Construction Section	No	Public Bidding	06/16/2022	June 23 - 26, 2022	06/30/2022	07/12/2022	07/12/2022									GAA FY 2022 RA 11639	19,600,000.00			19,600,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan							
300221101842000	22JG0037 (rebid) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Baking to Barangay Dagum, Municipality of Bayog, Zamboanga del Sur	Construction Section	No	Public Bidding	06/16/2022	June 23 - 26, 2022	06/30/2022	07/12/2022	07/12/2022									GAA FY 2022 RA 11639	8,910,000.00			8,910,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan							
300221101845000	22JG0040 (rebid) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Poblacion to Guipos Cave, Municipality of Guipos, Zamboanga del Sur	Construction Section	No	Public Bidding	06/16/2022	June 23 - 26, 2022	06/30/2022	07/12/2022	07/12/2022									GAA FY 2022 RA 11639	8,662,500.00			8,662,500.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan							
300221101846000	22JG0042 (rebid) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Tulapok, Municipality of Margosatubig, Zamboanga del Sur	Construction Section	No	Public Bidding	06/16/2022	June 23 - 26, 2022	06/30/2022	07/12/2022	07/12/2022									GAA FY 2022 RA 11639	4,950,000.00			4,950,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan							
310305101534000	22JG0029 (rebid) - Widening of Permanent Bridges - Kumalarang 1 Parallel Br. Along Pagadian City - Zamboanga City Road, Kumalarang, Zamboanga del Sur	Construction Section	No	Public Bidding	03/14/2022	Mar. 21-27, 2022	03/30/2022	07/15/2022	07/15/2022									GAA FY 2022 RA 11639	72,375,000.00			72,375,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan							
310203100523000	22JG0045 - Road Widening-Tertiary Roads-Sindangan-Bayog-Lakewood Road K1734+422 - K1735+000, K1735+362 - K1736+000, K1736+559 - K1737+288, Pob. Bayog, Zamboanga del Sur	Construction Section	No	Public Bidding	02/21/2022	Feb. 28 - Mar. 6, 2022	03/08/2022	07/15/2022	07/15/2022									GAA FY 2022 RA 11639	58,643,050.00			58,643,050.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan							
300215102050000	22JG0056 - Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Improvement of Road Junction Lacarayan - Nangan - Nangan to Lison Valley, Tigbao, Zamboanga Del Sur	Construction Section	No	Public Bidding	02/21/2022	Feb. 28 - Mar. 6, 2022	03/08/2022	07/15/2022	07/15/2022									GAA FY 2022 RA 11639	49,000,000.00			49,000,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan							
300226103408000	22JG0036 (Rebid) - Construction of Multi-Purpose Building, Barangay Tipange, Municipality of Dimataling, Zamboanga del Sur	Construction Section	No	Public Bidding	06/23/2022	Jun. 30 - Jul. 06, 2022	07/07/2022	07/19/2022	07/19/2022									GAA FY 2022 RA 11639	4,950,000.00			4,950,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan							

