



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL SUR
2ND DISTRICT ENGINEERING OFFICE
Poblacion, Guipos, Region IX



July 02, 2024

DPWH ZDS (RMU) JUT
RELEASED
7-2-24
920.1 4

Atty. DENNIS S. SANTIAGO

Executive Director IV

GPPB-TSO

Unit 2506, Raffles Corporate Center,

F. Ortigas Jr. Road, Ortigas Center, Pasig City

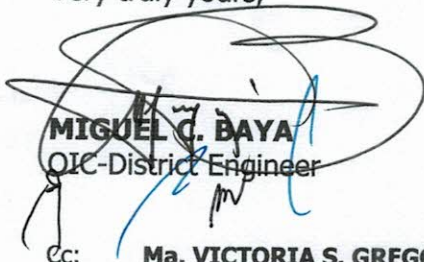
SUBJECT : Submission of Procurement Monitoring Report (PMR) for Civil Works, Consulting Services and Goods & Services for the First Semester of CY-2024

Sir:

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of R.A. 9184, submitted is our Procurement Monitoring Report (PMR) for Civil Works, Consulting Services and Goods & Services for the First Semester of CY-2024, this district.

For your information and reference.

Very truly yours,


MIGUEL C. BAYA
OIC-District Engineer

Cc:

Ma. VICTORIA S. GREGORIO

OIC-Director, Procurement Service

DPWH – Central Office

Port Area, Manila

Director CAYAMOMBAO D. DIA, CESO III

DPWH Regional Office No.9

Veterans Avenue Extension,

Tetuan, Zamboanga City

RO9.17 ELP/RJA/RLP/RBA/ACU

Procurement Monitoring Report for Civil Works, Consultancy and Goods & Services
Zambonga del Sur 2nd DEO, Guipos, Zamboanga del Sur
for the month of January to June 2024 (1st Semester-2024)

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)																																				
300203101896000	24JG0003 - 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		09/29/2023	Oct. 06-12, 2023	10/16/2023	11/21/2023	11/21/2023	11/22/2023	Nov. 23-29, 2023	11/30/2023		02/14/2024	02/23/2024	02/27/2024	04/08/2024	04/08/2025	GoP		4,900,000.00			4,900,000.00			4,889,985.34		COA Rep./NACAP-Rep./P/ICE-Pres./ Bantay Lansangan	10/10/2023	11/14/2023	11/14/2023	11/22/2023	11/29/2023	
300203102507000	24JG0004 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) CRJ-Tultulan-Concepcion leading to Tubod Spring, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding		09/29/2023	Oct. 06-12, 2023	10/16/2023	11/21/2023	11/21/2023	11/22/2023	Nov. 23-29, 2023	11/30/2023		02/14/2024	02/23/2024	02/27/2024	08/05/2024	08/05/2025	GoP		49,000,000.00			49,000,000.00			48,974,981.46		COA Rep./NACAP-Rep./P/ICE-Pres./ Bantay Lansangan	10/10/2023	11/14/2023	11/14/2023	11/22/2023	11/29/2023	
300203102508000	24JG0005 - 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		09/29/2023	Oct. 06-12, 2023	10/16/2023	11/21/2023	11/21/2023	11/22/2023	Nov. 23-29, 2023	11/30/2023		02/14/2024	02/23/2024	02/27/2024	08/05/2024	08/05/2025	GoP		49,000,000.00			49,000,000.00			48,975,961.41		COA Rep./NACAP-Rep./P/ICE-Pres./ Bantay Lansangan	10/10/2023	11/14/2023	11/14/2023	11/22/2023	11/29/2023	
310305102214000	24JG0012 - Widening of Permanent Bridges - Balongating Br. (B00537MN) along Jct. Dumaliniao-Margosatubig Rd., Balongating, Guipos, Zamboanga del Sur	Construction Section	Yes	Public Bidding		11/09/2023	Nov. 17-23, 2023	11/29/2023	12/11/2023	12/11/2023	12/12/2023	Dec. 14-20, 2023	12/21/2023		02/14/2024	02/23/2024	02/27/2024	09/09/2024	09/09/2025	GoP		31,085,600.00			31,085,600.00			31,060,294.93		COA Rep./NACAP-Rep./P/ICE-Pres./ Bantay Lansangan	11/22/2023	12/06/2023	12/06/2023	12/12/2023	12/20/2023	
300105201451000	24JG0023 - Buildings and Other Structures - Multipurpose/Facilities - National Building Program - Construction (Completion) of Multi-Purpose Building (Evacuation Center), Poblacion Guipos, Zamboanga del Sur	Construction Section	Yes	Public Bidding		11/15/2023	Nov. 22-28, 2023	12/05/2023	12/19/2023	12/19/2023	12/20/2023	Dec. 21-28, 2023	12/29/2023		02/14/2024	02/23/2024	02/27/2024	07/13/2024	07/13/2025	GoP		19,600,000.00			19,600,000.00			19,584,959.07		COA Rep./NACAP-Rep./P/ICE-Pres./ Bantay Lansangan	11/30/2023	12/14/2023	12/14/2023	12/20/2023	12/28/2023	
300202100287000	24JG0026 - Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Rebokon - Palaran - Tubo Pait - Sacbulan - Senior Sagasan Road leading to San Pablo Port, Dumaliniao, Zamboanga del Sur	Construction Section	Yes	Public Bidding		11/22/2023	Nov. 29 - Dec. 05, 2023	12/06/2023	12/20/2023	12/20/2023	12/21/2023	Dec. 22-28, 2023	12/29/2023		02/14/2024	02/23/2024	02/27/2024	06/15/2024	06/15/2025	GoP		19,600,000.00			19,600,000.00			19,578,694.15		COA Rep./NACAP-Rep./P/ICE-Pres./ Bantay Lansangan	11/30/2023	12/15/2023	12/15/2023	12/21/2023	12/28/2023	
300226115183000	24JG0009 - Multi-Purpose Building Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Legislative Building), Barangay Poblacion, Municipality of Lakewood, Zamboanga del Sur	Construction Section	Yes	Public Bidding		11/09/2023	Nov. 17-23, 2023	11/29/2023	12/21/2023	12/21/2023	12/22/2023	Dec. 22-28, 2023	12/29/2023		02/14/2024	02/23/2024	02/27/2024	07/16/2024	07/16/2025	GoP		9,900,000.00			9,900,000.00			9,889,821.74		COA Rep./NACAP-Rep./P/ICE-Pres./ Bantay Lansangan	11/22/2023	12/18/2023	12/18/2023	12/22/2023	12/28/2023	

[illegible]

320102106994000	24JG0042 - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Brgy. Punta Flecha, Pitogo, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/31/2024	Feb. 07-13, 2024	02/15/2024	03/20/2024	03/20/2024	Mar. 21-22, 2024	Mar. 26 - Apr. 18, 2024	04/19/2024	04/24/2024	05/02/2024	05/03/2024	10/31/2024	10/31/2025	GoP	14,700,000.00	39,200,000.00	39,200,000.00	38,985,275.42	38,985,275.42	38,985,275.42	38,985,275.42	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan	02/12/2024	03/18/2024	03/18/2024	03/22/2024	04/18/2024				
300215105004000	24JG0037 - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Circumferential Road (S01188MN) (NRJ Biswangan-Suminalum Section), Lakewood, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/25/2024	Feb. 01-07, 2024	02/14/2024	03/11/2024	03/11/2024	Mar. 12-14, 2024	Mar. 18 - 27, 2024	04/01/2024	04/24/2024	05/02/2024	05/03/2024	08/20/2024	08/20/2025	GoP	19,600,000.00	19,600,000.00	19,600,000.00	19,579,915.52	19,579,915.52	19,579,915.52	19,579,915.52	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan	02/12/2024	03/05/2024	03/05/2024	03/14/2024	03/27/2024				
300228115187000	24JG0050 - Construction of Multi-Purpose Building at Zamboanga del Sur Provincial Government College - Dimataling Campus, Barangay Kagawasan, Municipality of Dimataling, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/31/2024	Feb. 07-13, 2024	02/16/2024	03/20/2024	03/20/2024	Mar. 21-22, 2024	Mar. 26 - Apr. 18, 2024	04/19/2024	04/22/2024	05/02/2024	05/03/2024	10/05/2024	10/05/2025	GoP	29,700,000.00	29,700,000.00	29,700,000.00	29,649,808.06	29,649,808.06	29,649,808.06	29,649,808.06	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan	02/12/2024	03/18/2024	03/18/2024	03/22/2024	04/18/2024				
300221106701000	24JG0047 - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road along Barangay Gawil-Barangay Bolisong Route, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/31/2024	Feb. 07-13, 2024	02/16/2024	03/20/2024	03/20/2024	Mar. 21-22, 2024	Mar. 26 - Apr. 18, 2024	04/19/2024	04/22/2024	05/02/2024	05/03/2024	06/13/2024	06/13/2025	GoP	4,950,000.00	4,950,000.00	4,950,000.00	4,944,983.07	4,944,983.07	4,944,983.07	4,944,983.07	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan	02/12/2024	03/18/2024	03/18/2024	03/22/2024	04/18/2024				
320102106990000	24JG0038 - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Project along Kumalarang River leading to Seashore, Kumalarang, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/31/2024	Feb. 07-13, 2024	02/15/2024	03/20/2024	03/20/2024	Mar. 21-22, 2024	Mar. 26 - Apr. 18, 2024	04/19/2024	04/22/2024	05/02/2024	05/03/2024	12/29/2024	12/29/2025	GoP	49,000,000.00	49,000,000.00	49,000,000.00	48,974,517.91	48,974,517.91	48,974,517.91	48,974,517.91	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan	02/12/2024	03/18/2024	03/18/2024	03/22/2024	04/18/2024				
300215103998000	24JG0046 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Nangan-Nangan Bridge, Nangan-Nangan, Tigbao, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/31/2024	Feb. 07-13, 2024	02/16/2024	03/20/2024	03/20/2024	03/21/2024	Mar. 22 - Apr. 01, 2024	04/02/2024	04/15/2024	04/25/2024	04/26/2024	01/13/2025	01/13/2026	GoP	77,200,000.00	77,200,000.00	77,200,000.00	77,124,911.52	77,124,911.52	77,124,911.52	77,124,911.52	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan	02/12/2024	03/18/2024	03/18/2024	03/21/2024	04/01/2024				
320101112187000	24JG0015 (rebid) - Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Bulawan Flood Control Project, Bulawan, San Miguel, Zamboanga del Sur	Construction Section	No	No	Public Bidding	02/13/2024	Mar. 07-13, 2024	03/18/2024	04/02/2024	04/02/2024	04/03/2024	Apr. 05-11, 2024	04/12/2024	04/15/2024	04/25/2024	04/26/2024	11/13/2024	11/13/2025	GoP	29,400,000.00	29,400,000.00	29,400,000.00	29,384,767.64	29,384,767.64	29,384,767.64	29,384,767.64	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan	03/14/2024	03/29/2024	03/29/2024	04/03/2024	04/11/2024				
320102106991000	24JG0039 - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Project along Portion of Kumalarang River (Upstream), Purok 1, Boyugan East, Kumalarang, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/31/2024	Feb. 07-13, 2024	02/15/2024	03/20/2024	03/20/2024	03/21/2024	Mar. 22 - Apr. 01, 2024	04/02/2024	04/11/2024	04/18/2024	04/19/2024	10/21/2024	10/21/2025	GoP	19,600,000.00	19,600,000.00	19,600,000.00	19,579,552.34	19,579,552.34	19,579,552.34	19,579,552.34	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan	02/12/2024	03/18/2024	03/18/2024	03/21/2024	04/01/2024				

300105201450000	24JG0051 - Construction (Completion) of DPWH Zamboanga del Sur 2nd DEO Main Building, Purok 1B, Brgy. Poblacion, Guipos, Zamboanga del Sur	Construction Section	No	Public Bidding	01/31/2024	Feb. 07-13, 2024	02/16/2024	05/13/2024	05/13/2024	05/14/2024	May 15-24, 2024	05/27/2024	05/28/2024	06/07/2024	06/11/2024	04/18/2025	04/18/2026	GoP	49,000,000.00	49,000,000.00	49,000,000.00	49,974,673.63	48,974,673.63	48,974,673.63	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/12/2024	05/08/2024	05/08/2024	05/14/2024	05/24/2024			
200000100020000	24JG0055 - Repair/Maintenance of Dinas River Revetment 3 & 7, Brgy. Balongating, Guipos, Zamboanga del Sur	Maintenance Section	No	Public Bidding	03/26/2024	Apr. 18-25, 2024	04/26/2024	05/09/2024	05/09/2024	05/10/2024	May 14-17, 2024	05/20/2024	05/21/2024	05/31/2024	06/03/2024	08/14/2024	08/14/2025	08/14/2026	SR2024-02-011899 dtd Feb. 26, 2024	4,000,000.00			3,994,951.22	3,994,951.22	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	04/22/2024	05/03/2024	05/03/2024	05/10/2024	05/17/2024			
200000100019000	24JG0054 - Repair/Maintenance of DPWH Building Zamboanga del Sur 2nd DEO Quality Assurance Section, Brgy. Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	Public Bidding	03/26/2024	Apr. 18-25, 2024	04/26/2024	05/09/2024	05/09/2024	05/10/2024	May 14-17, 2024	05/20/2024	05/21/2024	05/31/2024	06/03/2024	08/05/2024	08/05/2025	08/05/2026	SR2024-02-011639 dtd Feb. 24, 2024	670,000.00			667,064.58	667,064.58	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	04/22/2024	05/03/2024	05/03/2024	05/10/2024	05/17/2024			
200000100019000	24JG0053 - Repair/Maintenance of DA Building Zamboanga del Sur Research and Experiment Station - Function Hall and Laboratory, Brgy. Betinan, San Miguel, Zamboanga del Sur	Maintenance Section	No	Public Bidding	03/26/2024	Apr. 18-25, 2024	04/26/2024	05/09/2024	05/09/2024	05/10/2024	May 14-17, 2024	05/20/2024	05/21/2024	05/31/2024	06/03/2024	08/30/2024	08/30/2025	08/30/2026	SR2024-02-011639 dtd Feb. 24, 2024	850,000.00			846,965.89	846,965.89	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	04/22/2024	05/03/2024	05/03/2024	05/10/2024	05/17/2024			
200000100019000	24JG0052 - Repair/Maintenance of DOTr Building Philippine Coast Guard Margosatubig Sub Station, Main Building, Brgy. Poblacion, Margosatubig, Zamboanga del Sur	Maintenance Section	No	Public Bidding	03/26/2024	Apr. 18-25, 2024	04/26/2024	05/09/2024	05/09/2024	05/10/2024	May 14-17, 2024	05/20/2024	05/21/2024	05/31/2024	06/03/2024	08/30/2024	08/30/2025	08/30/2026	SR2024-02-011639 dtd Feb. 24, 2024	1,000,000.00			989,472.83	989,472.83	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	04/22/2024	05/03/2024	05/03/2024	05/10/2024	05/17/2024			
300101200001000	24JG0065 - Construction of 1-Storey 2-Classroom School Building in Maraya Elementary School, Barangay Maraya, Municipality of Vincenzo A. Sagun, Zamboanga del Sur	Construction Section	No	Public Bidding	04/03/2024	Apr. 17-23, 2024	04/25/2024	05/07/2024	05/07/2024	05/08/2024	May 10-17, 2024	05/20/2024	05/21/2024	05/31/2024	06/03/2024	10/02/2024	10/02/2025	10/02/2026	SR2024-02-010636 dated 02-14-2024 (BEFF-2024)	4,975,000.00			4,967,084.04	4,967,084.04	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	04/22/2024	05/03/2024	05/03/2024	05/08/2024	05/17/2024			
300101200001000	24JG0064 - Construction of 1-Storey 2-Classroom School Building in Karpok National High School, Barangay Karpok, Municipality of Lapuyan, Zamboanga del Sur	Construction Section	No	Public Bidding	04/03/2024	Apr. 17-23, 2024	04/25/2024	05/07/2024	05/07/2024	05/08/2024	May 10-17, 2024	05/20/2024	05/21/2024	05/31/2024	06/03/2024	10/02/2024	10/02/2025	10/02/2026	SR2024-02-010636 dated 02-14-2024 (BEFF-2024)	4,975,000.00			4,964,736.58	4,964,736.58	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	04/22/2024	05/03/2024	05/03/2024	05/08/2024	05/17/2024			
300101200001000	24JG0063 - Construction of 1-Storey 2-Classroom School Building in Depase National High School, Barangay Depase, Municipality of Bayog, Zamboanga del Sur	Construction Section	No	Public Bidding	04/03/2024	Apr. 17-23, 2024	04/25/2024	05/07/2024	05/07/2024	05/08/2024	May 10-17, 2024	05/20/2024	05/21/2024	05/31/2024	06/03/2024	10/02/2024	10/02/2025	10/02/2026	SR2024-02-010636 dated 02-14-2024 (BEFF-2024)	4,975,000.00			4,969,553.41	4,969,553.41	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	04/22/2024	05/03/2024	05/03/2024	05/08/2024	05/17/2024			
300101200001000	24JG0062 - Construction of 1-Storey 2-Classroom School Building in Camalig National High School, Municipality of Dumalinao, Zamboanga del Sur	Construction Section	No	Public Bidding	04/03/2024	Apr. 17-23, 2024	04/25/2024	05/07/2024	05/07/2024	05/08/2024	May 10-17, 2024	05/20/2024	05/21/2024	05/31/2024	06/03/2024	10/02/2024	10/02/2025	10/02/2026	SR2024-02-010636 dated 02-14-2024 (BEFF-2024)	4,975,000.00					COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	04/22/2024	05/03/2024	05/03/2024	05/08/2024	05/17/2024			

300101200001000	300205100013000	310203210951000	310203210922000	310203210925000
24JG0067 - Construction of 1-Storey 2-Classroom School Building in Maraya National High School, Barangay Maraya, Municipality of Vincenzo A. Sagun, Zamboanga del Sur	24JG0066 - Convergence and Special Support Program - Rainwater Collector System, Construction of Rainwater Collector in Public Facilities - 1. Brgy. Baha - Brgy. Hall, Dimataling, Zamboanga del Sur 2. Dao-an NHS, Brgy. Dao-an, San Miguel, Zamboanga del Sur 3. Dongos ES, Brgy. Dongos, Dinas, Zamboanga del Sur 4. Brgy. Josefina - Brgy. Hall, Dimataling, Zamboanga del Sur 5. Brgy. Lalab - Brgy. Hall, Dimataling, Zamboanga del Sur 6. Brgy. Tipange - Brgy. Hall, Dimataling, Zamboanga del Sur 7. Brgy. Tinggabalong - Brgy. Hall, Dimataling, Zamboanga del Sur 8. Brgy. Walling-walling - Brgy. Hall, V. Sagun, Zamboanga del Sur 9. DPWH 2nd DEO Existing Office, Guipos, Zamboanga del Sur	24JG0058 - Concreting of Brgy. Timolan to Brgy. Tuburan FMR, Brgy. Timolan and Brgy. Tuburan, Tigbao, Zamboanga del Sur	24JG0057 - Concreting of Brgy. Ignacio Garata FMR, Dinas, Zamboanga del Sur	24JG0056 - Concreting of Bogayo-Gawil-Poblacion-Boyugan East (Gawil Section) FMR, Kumalarang, Zamboanga del Sur
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
No	No	No	No	No
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
04/25/2024	04/16/2024	04/03/2024	04/03/2024	04/03/2024
May 02-08, 2024	Apr. 23-29, 2024	Apr. 25 - May 01, 2024	Apr. 25 - May 01, 2024	Apr. 25 - May 01, 2024
05/09/2024	05/02/2024	05/02/2024	05/02/2024	05/02/2024
05/21/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024
05/21/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024
05/22/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024
May 24-31, 2024	May 17-31, 2024	May 17-24, 2024	May 17-24, 2024	May 17-24, 2024
06/03/2024	06/03/2024	05/27/2024	05/27/2024	05/27/2024
06/04/2024	06/04/2024	05/28/2024	05/28/2024	05/28/2024
06/14/2024	06/14/2024	06/07/2024	06/07/2024	06/07/2024
06/18/2024	06/18/2024	06/11/2024	06/11/2024	06/11/2024
10/19/2024	07/14/2024	08/13/2024	09/05/2024	10/15/2024
10/19/2025	07/14/2025	08/13/2025	09/05/2025	10/15/2025
SR2024-02-010636 dated 02-14-2024 (BEFF-2024)	SR2024-02-008603 dated 02-03-2024	SR2024-02-010107 dated 02-13-2024 (FMR 2024)	SR2024-02-010103 dated 02-13-2024 (FMR 2024)	SR2024-02-010100 dated 02-13-2024 (FMR 2024)
4,975,000.00	2,895,000.00	9,950,000.00	14,925,000.00	29,850,000.00
4,975,000.00	2,895,000.00	9,950,000.00	14,925,000.00	29,850,000.00
4,968,409.49	2,892,899.26	9,934,803.59	14,919,910.90	29,820,352.25
4,968,409.49	2,892,899.26	9,934,803.59	14,919,910.90	29,820,352.25
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
05/03/2024	04/29/2024	04/29/2024	04/29/2024	04/29/2024
05/17/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024
05/17/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024
05/22/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024
05/31/2024	05/31/2024	05/24/2024	05/24/2024	05/24/2024

24CSJG13	Sub-Surface Exploration (Calyx Drilling Activities) of Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities – Construction of Nangan-Nangan Bridge, Nangan-Nangan, Tigbao, Zamboanga del Sur	Planning & Design Section	No	Public Bidding	01/24/2024	Jan. 31 - Feb. 06, 2024	02/14/2024	02/07/2024	02/26/2024	02/27/2024	03/11/2024	03/12/2024	04/03/2024	04/05/2024	04/08/2024	05/24/2024	05/24/2025	PDE 2024	958,541.36		958,541.36	948,000.00	948,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/12/2024	02/05/2024	02/22/2024	02/27/2024	03/11/2024		
24CSJG11	Sub-Surface Exploration (Calyx Drilling Activities) of Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure, Brgy. Colojo, Pitogo, Zamboanga del Sur	Planning & Design Section	No	Public Bidding	01/24/2024	Jan. 31 - Feb. 06, 2024	02/14/2024	02/07/2024	02/26/2024	02/27/2024	03/11/2024	03/12/2024	04/03/2024	04/05/2024	04/08/2024	04/22/2024	04/22/2025	PDE 2024	217,128.71		217,128.71	207,392.20	207,392.20	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/12/2024	02/05/2024	02/22/2024	02/27/2024	03/11/2024		
24CSJG10	Sub-Surface Exploration (Calyx Drilling Activities) of Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure, Brgy. Punta Flecha, Pitogo, Zamboanga del Sur	Planning & Design Section	No	Public Bidding	01/24/2024	Jan. 31 - Feb. 06, 2024	02/14/2024	02/07/2024	02/26/2024	02/27/2024	03/11/2024	03/12/2024	04/03/2024	04/05/2024	04/08/2024	04/22/2024	04/22/2025	PDE 2024	217,128.71		217,128.71	207,392.20	207,392.20	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/12/2024	02/05/2024	02/22/2024	02/27/2024	03/11/2024		
24CSJG08	Sub-Surface Exploration (Calyx Drilling Activities) of Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Kumalarang River Flood Control Structure along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Rd S01513MN, Beside Kumalarang Bridge 3 (B02031MN), Barangay Poblacion, Kumalarang,	Planning & Design Section	No	Public Bidding	01/24/2024	Jan. 31 - Feb. 06, 2024	02/14/2024	02/07/2024	02/26/2024	02/27/2024	03/11/2024	03/12/2024	04/03/2024	04/05/2024	04/08/2024	04/22/2024	04/22/2025	PDE 2024	217,128.71		217,128.71	207,392.20	207,392.20	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/12/2024	02/05/2024	02/22/2024	02/27/2024	03/11/2024		

[illegible]

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/Acceptance	
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																																	
300101200001 000	24JG0068 - Basic Educational Facilities Fund (BEFF) - Batch 1 - Construction of 2STY6CL, Digon National High School, Brgy. Digon, Margosatubig, Zamboanga del Sur	Construction Section	No	Public Bidding	04/25/2024	May 08-14, 2024	05/17/2024	06/07/2024	06/07/2024	06/10/2024							SR2024-04-014976 dated 04-15-2024 (BEFF-Batch 1)	18,294,741.23			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	05/14/2024	06/04/2024	06/04/2024								
3201021066240 00	24JG0040 (rebid) - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Kumalarang River Flood Control Structure along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Rd S01513MN, Beside	Construction Section	No	Public Bidding	05/16/2024	May 23-29, 2024	05/30/2024	06/11/2024	06/11/2024	June 12-13, 2024							GOP	77,200,000.00			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	05/27/2024	06/07/2024	06/07/2024								
200000100017 000	24JG0069 - 41X - Emergency Project; Intermittent Reblocking of Zamboanga del Sur Coastal Road; Dinas-Dimataling Road Section, Zamboanga del Sur (S01187MN) Sta. K1739+156.5 - Sta. K1739+898.50	Maintenance Section	No	Public Bidding	06/13/2024	June 20-26, 2024	06/28/2024	07/10/2024	07/10/2024								SR2024-05-016651	1,555,471.95			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/25/2024										
2000001000170 00	24JG0070 - 41X - Emergency Project; Repair/Maintenance of Road Slip along Pagadian City - Zamboanga City Road (S01453MN) Sta. K1689+619 - K1689+632.6 L/S Brgy. Lacupayan, Tigbao, Zamboanga del Sur	Maintenance Section	No	Public Bidding	06/13/2024	June 20-26, 2024	06/28/2024	07/10/2024	07/10/2024								SR2024-05-016651	1,000,000.00			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/25/2024										
200000100017000 000	24JG0071 - 71X - Special Maintenance Project; Replacing/Rehabilitation of Approach "A" Slab of Gapo Bridge (B00548MN), Brgy. Gapo, Tigbao, Zamboanga del Sur	Maintenance Section	No	Public Bidding	06/13/2024	June 20-26, 2024	06/28/2024	07/10/2024	07/10/2024								SR2024-05-016651	555,471.40			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/25/2024										
ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES)																																	
24CSJG15	Pre-Feasibility Study (Phase II) of Pitogo-Tabina Coastal Road, Zamboanga del Sur	Planning & Design Section	No	Public Bidding	06/04/2024	June 14-20, 2024	06/28/2024	June 24, 2024	July 10, 2024								SR2024-02-008938 dtd Feb. 6, 2024	1,000,000.00			0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan											
NO ON-GOING PROCUREMENT ACTIVITIES (GOOD AND SERVICES)																																	
Total Alloted Budget of On-going Procurement Activities																																	

Prepared by:

RICARDO L. PANONG
Head BAC Secretariat

Date: _____

Recommended for Approval by:

DONALD S. VILLANUEVA
BAC Chairperson

Date: _____

APPROVED:

MIQUEL C. BAYA
SIC-District Engineer

Date: _____