

Procurement Monitoring Report for Civil Works, Consultancy and Goods & Services
Zambonga del Sur 2nd DEO, Guipos, Zamboanga del Sur
for the month of July to December 2023 (2nd Semester-2023)

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)																																
3001162012970 00	23JG0059 - Concreting of Bagong Misamis – Bagong Silao FMR, Brgy. Bagong Misamis and Bagong Silao, Dumaliniao, Zamboanga del Sur	Construction Section	No	Public Bidding	02/27/2023	Mar. 09-15, 2023	03/16/2023	03/28/2023	03/28/2023	Mar. 29-31, 2023	Apr. 03-17, 2023	04/18/2023	07/14/2023	07/21/2023	07/24/2023	09/05/2023	09/04/2024	SR2023-02-005130 dtd 02-14-23	5,223,750.00		5,223,750.00	5,203,690.80	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	03/13/2023	03/24/2023	03/24/2023	03/29/2023	04/03/2023				
3001162012970 00	23JG0060 - Concreting of Brgy. Lintum to Brgy. Litan FMR, Brgy. Lintum, Guipos, Zamboanga del Sur	Construction Section	No	Public Bidding	02/27/2023	Mar. 09-15, 2023	03/16/2023	03/28/2023	03/28/2023	Mar. 29-31, 2023	Apr. 03-17, 2023	04/18/2023	07/14/2023	07/21/2023	07/24/2023	10/06/2023	10/05/2024	SR2023-02-005130 dtd 02-14-23	11,940,000.00		11,924,998.36	11,924,998.36	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	03/13/2023	03/24/2023	03/24/2023	03/29/2023	04/03/2023				
3001162012970 00	23JG0061 - Concreting of Brgy. Luanan FMR, Brgy. Luanan, Lapuyan, Zamboanga del Sur	Construction Section	No	Public Bidding	02/27/2023	Mar. 09-15, 2023	03/16/2023	03/28/2023	03/28/2023	Mar. 29-31, 2023	Apr. 03-17, 2023	04/18/2023	07/14/2023	07/21/2023	07/24/2023	10/10/2023	10/09/2024	SR2023-02-005130 dtd 02-14-23	12,935,000.00		12,914,927.81	12,914,927.81	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	03/13/2023	03/24/2023	03/24/2023	03/29/2023	04/03/2023				
3001162012970 00	23JG0062 - Concreting of Purok Bagong Silang to Jct. Brgy. Liguac FMR, Pitogo, Zamboanga del Sur	Construction Section	No	Public Bidding	02/27/2023	Mar. 09-15, 2023	03/16/2023	03/28/2023	03/28/2023	Mar. 29-31, 2023	Apr. 03-17, 2023	04/18/2023	07/14/2023	07/21/2023	07/24/2023	10/06/2023	10/05/2024	SR2023-07-012056 dtd 07-11-23	11,940,000.00		11,919,999.84	11,919,999.84	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	03/13/2023	03/24/2023	03/24/2023	03/29/2023	04/03/2023				
30020510106400 0	23JG0048 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors Water Supply System - Construction of Solar Water System, Municipality of Lapuyan, Province of Zamboanga del Sur	Construction Section	No	Public Bidding	01/24/2023	Feb. 8-14, 2023	02/16/2023	03/16/2023	03/16/2023	Mar. 28-30, 2023	Mar. 21-28, 2023	03/29/2023	07/20/2023	07/31/2023	08/01/2023	12/31/2023	12/30/2024	SARO-BMB-A-23-0013924 dtd 03-06-23	9,800,000.00	9,800,000.00	9,784,988.85	9,784,988.85	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/13/2023	03/13/2023	03/13/2023	03/17/2023	03/21/2023				
30020510106500 0	23JG0049 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors Water Supply System - Construction of Solar Water System, Municipality of San Miguel, Province of Zamboanga del Sur	Construction Section	No	Public Bidding	01/24/2023	Feb. 8-14, 2023	02/16/2023	03/27/2023	03/27/2023	Mar. 28-30, 2023	Apr. 03-17, 2023	04/18/2023	07/20/2023	07/31/2023	08/01/2023	02/10/2024	02/09/2025	SARO-BMB-A-23-0013924 dtd 03-06-23	9,800,000.00	9,800,000.00	9,784,999.23	9,784,999.23	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/13/2023	03/23/2023	03/23/2023	03/28/2023	04/03/2023				
30020510106300 00	23JG0047 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors Water Supply System - Construction of Solar Water System, Municipality of Lakewood, Province of Zamboanga del Sur	Construction Section	No	Public Bidding	01/24/2023	Feb. 8-14, 2023	02/16/2023	05/30/2023	05/30/2023	May 31 - June 02, 2023	Jun. 06-16, 2023	06/19/2023	07/20/2023	07/31/2023	08/01/2023	01/12/2024	01/11/2025	SARO-BMB-A-23-0013924 dtd 03-06-23	19,600,000.00	19,600,000.00	19,549,903.28	19,549,903.28	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/13/2023	05/26/2023	05/26/2023	05/31/2023	06/06/2023				

30010120000100	23JG0079 - Construction of 1STY2CL, Tigbao NHS, Tigbao, Zamboanga del Sur	Construction Section	No	Public Bidding	06/28/2023	July 05-11, 2023	07/14/2023	08/09/2023	08/09/2023	Aug. 10-11, 2023	Aug. 15-24, 2023	08/25/2023	08/29/2023	09/08/2023	09/12/2023	01/13/2024	01/12/2025	SR2023-06-010918 dated 06-02-23	5,000,000.00	4,885,102.58	4,874,400.24	4,989,935.70	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/11/2023	08/07/2023	08/07/2023	08/10/2023	08/15/2023				
30010120000100	23JG0078 - Construction of 1STY2CL with Toilet, Nangan-Nangan ES, Tigbao, Zamboanga del Sur	Construction Section	No	Public Bidding	06/28/2023	July 05-11, 2023	07/14/2023	08/09/2023	08/09/2023	Aug. 10-11, 2023	Aug. 15-24, 2023	08/25/2023	08/29/2023	09/08/2023	09/12/2023	01/13/2024	01/12/2025	SR2023-06-010918 dated 06-02-23	4,885,102.58	4,874,400.24	4,989,935.70	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/11/2023	08/07/2023	08/07/2023	08/10/2023	08/15/2023					
30010120000100	23JG0077 - Construction of 1STY2CL with Toilet, Busol ES, Tigbao, Zamboanga del Sur	Construction Section	No	Public Bidding	06/28/2023	July 05-11, 2023	07/14/2023	08/09/2023	08/09/2023	Aug. 10-11, 2023	Aug. 15-24, 2023	08/25/2023	08/29/2023	09/08/2023	09/12/2023	01/13/2024	01/12/2025	SR2023-06-010918 dated 06-02-23	4,685,102.58	4,682,598.18	4,989,279.74	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/11/2023	08/07/2023	08/07/2023	08/10/2023	08/15/2023					
30010120000100	23JG0076 - Construction of 1STY2CL, Tabina CES, Tabina, Zamboanga del Sur	Construction Section	No	Public Bidding	06/28/2023	July 05-11, 2023	07/14/2023	08/09/2023	08/09/2023	Aug. 10-11, 2023	Aug. 15-24, 2023	08/25/2023	08/29/2023	09/08/2023	09/12/2023	01/13/2024	01/12/2025	SR2023-06-010918 dated 06-02-23	5,000,000.00	4,989,279.74	4,989,935.70	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/11/2023	08/07/2023	08/07/2023	08/10/2023	08/15/2023					
30010120000100	23JG0075 - Construction of 1STY2CL, San Miguel CES & SPED Center, San Miguel, Zamboanga del Sur	Construction Section	No	Public Bidding	06/28/2023	July 05-11, 2023	07/14/2023	08/09/2023	08/09/2023	Aug. 10-11, 2023	Aug. 15-24, 2023	08/25/2023	08/29/2023	09/08/2023	09/12/2023	01/13/2024	01/12/2025	SR2023-06-010918 dated 06-02-23	5,000,000.00	4,990,000.00	4,989,920.38	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/11/2023	08/07/2023	08/07/2023	08/10/2023	08/15/2023					
30010120000100	23JG0073 - Construction of 1STY2CL, Diosdado Macapagal Memorial NHS, Lakewood, Zamboanga del Sur	Construction Section	No	Public Bidding	06/28/2023	July 05-11, 2023	07/14/2023	08/09/2023	08/09/2023	Aug. 10-11, 2023	Aug. 15-24, 2023	08/25/2023	08/29/2023	09/08/2023	09/12/2023	01/13/2024	01/12/2025	SR2023-06-010918 dated 06-02-23	5,000,000.00	4,989,920.38	4,989,935.70	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/11/2023	08/07/2023	08/07/2023	08/10/2023	08/15/2023					
30010120000100	23JG0072 - Construction of 1STY2CL, Dimataling CES, Dimataling, Zamboanga del Sur	Construction Section	No	Public Bidding	06/28/2023	July 05-11, 2023	07/14/2023	08/09/2023	08/09/2023	Aug. 10-11, 2023	Aug. 15-24, 2023	08/25/2023	08/29/2023	09/08/2023	09/12/2023	01/13/2024	01/12/2025	SR2023-06-010918 dated 06-02-23	5,000,000.00	4,989,935.70	4,989,935.70	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/11/2023	08/07/2023	08/07/2023	08/10/2023	08/15/2023					
Maintenance Project	23JG0071 (Negotiated) - Repair/Maintenance of DPWH Building Zamboanga del Sur II Dist. Engineering Office Main Building (Maintenance Section), Brgy. Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	Negotiated	07/14/2023	July 21-23, 2023	none	07/24/2023	07/24/2023	07/25/2023	Jul. 26-27, 2023	07/28/2023	07/28/2023	08/07/2023	08/08/2023	11/01/2023	10/31/2024	SR2023-04-008879	1,000,000.00	998,993.27	998,993.27	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan		07/21/2023	07/21/2023	07/25/2023	07/26/2023					
Maintenance Project	23JG0065 (Negotiated) - Repair/Maintenance of Kabatan River Revetment 1 & 2, Brgy. Kapatagan, Vincenzo Sagun, Zamboanga del Sur	Maintenance Section	No	Negotiated	07/14/2023	July 21-23, 2023	none	07/24/2023	07/24/2023	07/25/2023	Jul. 26-27, 2023	07/28/2023	07/28/2023	08/07/2023	08/08/2023	09/16/2023	09/15/2024	SR2023-03-007686	2,000,000.00	1,986,994.46	1,986,994.46	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan		07/21/2023	07/21/2023	07/25/2023	07/26/2023					

3001012000010000	23JG0082 - Repair of Four (4) Classrooms at Sagucan NHS, Sagucan, Vincenzo Sagun, Zamboanga del Sur	Construction Section	No	Public Bidding	09/29/2023	Oct. 19-25, 2023	10/26/2023	11/29/2023	11/29/2023	11/30/2023	Dec. 01-07, 2023	12/11/2023	12/28/2023	01/08/2024	01/09/2024	05/20/2024	05/20/2025	BEFF 2023 (Batch 2) - SAA No.SR2023-12-01550a dated Dec. 21, 2023	3,746,000.12			3,746,000.12	3,740,626.34			3,740,626.34	COA Rep./INACAP-Rep./PICE-Pres / Banlay Lansangan	10/23/2023	11/27/2023	11/27/2023	11/30/2023	12/01/2023			
3001012000010000	23JG0081 - Repair of Ten (10) Classrooms at Tigbao CES, Tigbao, Zamboanga del Sur	Construction Section	No	Public Bidding	09/29/2023	Oct. 19-25, 2023	10/26/2023	11/29/2023	11/29/2023	11/30/2023	Dec. 01-07, 2023	12/11/2023	12/28/2023	01/08/2024	01/09/2024	12/04/2024	12/04/2025	BEFF 2023 (Batch 2) - SAA No.SR2023-12-01550a dated Dec. 21, 2023	6,551,929.93			6,551,929.93	6,546,618.78			6,546,618.78	COA Rep./INACAP-Rep./PICE-Pres / Banlay Lansangan	10/23/2023	11/27/2023	11/27/2023	11/30/2023	12/01/2023			
3001012000010000	23JG0080 - Construction of 1STY2CL with Toilet, Bitu-es OS, Vincenzo A. Sagun, Zamboanga del Sur	Construction Section	No	Public Bidding	09/29/2023	Oct. 19-25, 2023	10/26/2023	11/29/2023	11/29/2023	11/30/2023	Dec. 01-07, 2023	12/11/2023	12/28/2023	01/08/2024	01/09/2024	05/20/2024	05/20/2025	BEFF 2023 (Batch 2) - SAA No.SR2023-12-01550a dated Dec. 21, 2023	4,735,102.58			4,735,102.58	4,724,212.80			4,724,212.80	COA Rep./INACAP-Rep./PICE-Pres / Banlay Lansangan	07/11/2023	08/07/2023	08/07/2023	08/10/2023	08/15/2023			
3001012000010000	23JG0074 (rebid) - Construction of 1STY2CL, Mala-Tiguha ES, Lapuyan, Zamboanga del Sur	Construction Section	No	Public Bidding	06/28/2023	Aug. 16-22, 2023	08/24/2023	09/05/2023	09/05/2023	Sep. 6-7, 2023	Sep. 11-15, 2023	09/18/2023	09/19/2023	09/29/2023	10/03/2023	02/03/2024	02/02/2025	SR2023-06-010918 dated 06-02-23	5,000,000.00			5,000,000.00	4,998,496.29			4,998,496.29	COA Rep./INACAP-Rep./PICE-Pres / Banlay Lansangan	08/21/2023	09/01/2023	09/01/2023	09/06/2023	09/11/2023			
3001012000010000	23JG0083 - Convergence and Special Support Program - 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 Road from Earth to PCPP in Barangay Limbatong, Municipality of Margosatubig, Zamboanga del Sur	Construction Section	No	Public Bidding	11/09/2023	Nov. 17-23, 2023	11/29/2023	12/11/2023	12/11/2023	12/12/2023	Dec. 13-18, 2023	12/19/2023	12/20/2023	12/29/2023	01/02/2024	03/05/2024	03/05/2025	SR2023-10-013819 dtd 10-13-2023	9,650,000.00			9,650,000.00	9,640,000.00			9,640,000.00	COA Rep./INACAP-Rep./PICE-Pres / Banlay Lansangan	11/27/2023	12/08/2023	12/08/2023	12/11/2023	12/13/2023			
40990000000054000	23JG0084 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building in Barangay Poblacion, Margosatubig, Zamboanga del Sur	Construction Section	No	Public Bidding	11/09/2023	Nov. 17-23, 2023	11/29/2023	12/11/2023	12/11/2023	12/12/2023	Dec. 13-18, 2023	12/19/2023	12/20/2023	12/29/2023	01/02/2024	05/18/2024	05/18/2025	SR2023-10-013818 dtd 10-13-2023	19,300,000.00			19,300,000.00	19,285,137.17			19,285,137.17	COA Rep./INACAP-Rep./PICE-Pres / Banlay Lansangan	11/27/2023	12/08/2023	12/08/2023	12/11/2023	12/13/2023			

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100000100001000	CID# 23GJG037 (SVP) – Supply and Delivery of 10,000 Liters Diesel Fuel for use in the service vehicle with plate # ABA-6854, AOB-666, KCB-4831 and 092003	Construction Section	No	No	Small Value Procurement	NA	September 11-13, 2023	NA	September 14, 2023	September 14, 2023	September 14, 2023	September 14, 2023	September 15, 2023	September 18, 2023	September 19, 2023	September 20, 2023	October 04, 2023	October 04, 2023	700,000.00	700,000.00	675,700.00	675,700.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan
100000100001000	CID# 23GJG038 (SVP) – Supply and Delivery of 3,000 Liters Diesel Fuel for use in the service vehicle w/ plate # 0701-1303932 in the Office of the District Engineer	District Engineer	No	No	Small Value Procurement	NA	September 14-16, 2023	NA	September 18, 2023	September 18, 2023	September 18, 2023	September 18, 2023	September 19, 2023	September 20, 2023	September 21, 2023	September 22, 2023	October 06, 2023	October 06, 2023	255,000.00	255,000.00	212,310.00	212,310.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan
100000100001000	CID# 23GJG039 (SVP) – Supply and Delivery of 5 pcs Tires 265x80x18 and others for use in the service vehicle w/ plate # ABN-7103 and ABC-3150 in the Planning and Design Section	Planning and Design Section	No	No	Small Value Procurement	NA	October 9-11, 2023	NA	October 12, 2023	October 12, 2023	October 12, 2023	October 12, 2023	October 13, 2023	October 16, 2023	October 17, 2023	October 18, 2023	November 01, 2023	November 01, 2023	165,200.00	165,200.00	164,300.00	164,300.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan
100000100001000	CID# 23GJG040 (SVP) – Supply and Delivery of 2 Units IP Phone (for various communication) please see attached specification for use in the Procurement Unit	Procurement Unit	No	No	Small Value Procurement	NA	October 9-11, 2023	NA	October 12, 2023	October 12, 2023	October 12, 2023	October 12, 2023	October 13, 2023	October 16, 2023	October 17, 2023	October 18, 2023	November 01, 2023	November 01, 2023	64,000.00	64,000.00	63,000.00	63,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan
100000100001000	CID# 23GJG041 (SVP) – Supply and Delivery of 6 boxes Kyocera Ecosys M5526cdw Toner Kit (Black), TK-5244K and Others for use in the Procurement Unit	Procurement Unit	No	No	Small Value Procurement	NA	October 9-11, 2023	NA	October 12, 2023	October 12, 2023	October 12, 2023	October 12, 2023	October 13, 2023	October 16, 2023	October 17, 2023	October 18, 2023	November 01, 2023	November 01, 2023	162,700.00	162,700.00	161,420.00	161,420.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan
100000100001000	CID# 23GJG042 (SVP) – Supply and Delivery of 15 Reams Bond Paper, A3 Subs 20 and others for use in the DPWH ZDS 2ND DEO, Guipos Zamboanga del Sur	DPWH ZDS 2ND DEO, Guipos Zamboanga del Sur	No	No	Small Value Procurement	NA	October 9-11, 2023	NA	October 12, 2023	October 12, 2023	October 12, 2023	October 12, 2023	October 13, 2023	October 16, 2023	October 17, 2023	October 18, 2023	November 01, 2023	November 01, 2023	998,785.68	998,785.68	976,860.98	976,860.98	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan
100000100001000	CID# 23GJG043 (SVP) – Supply and Delivery of 1 Lot Christmas Décor and Materials for use in the DPWH ZDS 2ND DEO, Guipos Zamboanga del Sur	DPWH ZDS 2ND DEO, Guipos Zamboanga del Sur	No	No	Small Value Procurement	NA	October 9-11, 2023	NA	October 12, 2023	October 12, 2023	October 12, 2023	October 12, 2023	October 13, 2023	October 16, 2023	October 17, 2023	October 18, 2023	November 01, 2023	November 01, 2023	150,000.00	150,000.00	149,995.00	149,995.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan

1000001000010000	CID# 23GJG0044 (DC) – Supply and Delivery of 1 Piece Sensor and others for replacement of defective/damaged parts of UD Croner with plate # H3H-6745 in the Maintenance Section	Maintenance Section	No	No	Small Value Procurement	NA	October 9-11, 2023	NA	October 12, 2023	October 12, 2023	October 12, 2023	October 12, 2023	October 13, 2023	October 16, 2023	October 17, 2023	October 18, 2023	November 01, 2023	November 01, 2023		293,573.00		293,573.00	293,573.00		293,573.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	
1000001000010000	CID# 23GJG045 (SVP) – Outsourcing of six (6) personnel Security Guards, 6 months from November 1, 2023 to April 30, 2024 at DPWH ZDS 2nd DEO, Guipos, Zamboanga del Sur	DPWH ZDS 2ND DEO, Guipos Zamboanga del Sur	No	No	Small Value Procurement	NA	October 18-20, 2023	NA	October 23, 2023	October 23, 2023	October 23, 2023	October 23, 2023	October 24, 2023	October 25, 2023	October 26, 2023	October 27, 2023	November 01, 2023	November 01, 2023		684,000.00		684,000.00	670,330.68		670,330.68	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	
1000001000010000	CID# 23GJG046 (SVP) – Supply and Delivery of 50 pieces Long Sleeve high quality cloth w/ DPWH Logo and “DPWH Lakbay-Alalay” back text (blue sleeves) and others for used in “Lakbay-Alalay” program during All Saints Day 2023	Maintenance Section	No	No	Small Value Procurement	NA	October 28-November 3, 2023	NA	November 06, 2023	November 06, 2023	November 06, 2023	November 06, 2023	November 07, 2023	November 08, 2023	November 09, 2023	November 10, 2023	November 24, 2023	November 24, 2023		68,800.00	68,800.00		18,700.00	18,700.00			COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan
1000001000010000	CID# 23GJG047 (SVP) – Supply and Delivery of of 6,000 Liters Diesel Fuel For use in the service vehicle with plate no.ABC-3150, SKZ-589 and Z2 R484 in the Planning & Design Section	Planning & Design Section	No	No	Small Value Procurement	NA	November 16-18, 2023	NA	November 20, 2023	November 20, 2023	November 20, 2023	November 20, 2023	November 21, 2023	November 22, 2023	November 23, 2023	November 24, 2023	December 8, 2023	December 8, 2023		480,000.00		480,000.00	391,200.00	391,200.00			COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan
1000001000010000	CID# 23GJG048 (SVP) – Supply and Delivery of 15,000 Liters Diesel Fuel For use in the service vehicle with plate no.BOI-168, SFG-464, H3 6745, SEM-301, SDLG/Loader, Road Grader in the Maintenance Section	Maintenance Section	No	No	Small Value Procurement	NA	November 16-18, 2023	NA	November 20, 2023	November 20, 2023	November 20, 2023	November 20, 2023	November 21, 2023	November 22, 2023	November 23, 2023	November 24, 2023	December 8, 2023	December 8, 2023		971,700.00	971,700.00		897,750.00	897,750.00			COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan
Total Alloted Budget of Procurement Activities																				178,153,897.47							
Total Contract Price of Procurement Actitivites Conducted																				177,464,878.84							
Total Savings (Total Alloted Budget - Total Contract Price)																				689,018.63							

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)																																
	23JG0085 - Construction of Multi-Purpose Building in Municipality of Tigbao, Zamboanga del Sur	Construction Section	No	Public Bidding	11/22/2023	Dec. 01-07, 2023	12/11/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/28/2023						19,300,000.00			19,300,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pras/Bantay Lansangan	12/08/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2023		
NO ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES)																																
NO ON-GOING PROCUREMENT ACTIVITIES (GOOD AND SERVICES)																																
Total Alloted Budget of On-going Procurement Activities																			19,300,000.00													

Prepared by:

RICARDO L. PANONG
Head BAC Secretariat

Date: _____

Recommended for Approval by:

EDWIN L. EGAMA
BAC Chairperson

Date: _____

APPROVED:

MIGUEL D. BAYA
OIC District Engineer

Date: _____