

Procurement Monitoring Report for Civil Works, Consultancy and Goods & Services
Zamboanga del Sur 2nd DEO, Guipos, Zamboanga del Sur
for the month of July-December 2021 (2nd Semester-2021)

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)																																
200000100020000	21JG0105 - 71x-Special Maintenance (Installation of Traffic Facilities using Thermoplastic Material along Saguan-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	07/07/2021	07/07/2021	Jul. 8-9, 2021	Jul. 13-19, 2021	07/21/2021	07/21/2021	07/30/2021	08/03/2021	09/06/2021	09/06/2022	SR2021-02-003717	3,595,000.00		3,595,000.00	3,584,980.33		3,564,980.33	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/15/2021	06/15/2021	06/15/2021	07/08/2021	07/13/2021		
300116201297000	21JG0100 - Concreting of Brgy. Bogayo FMR, Brgy. Bogayo, Kumalarang, Zamboanga del Sur	Construction Section	No	Public Bidding	05/31/2021	Jun. 7-13, 2021	06/14/2021	07/06/2021	07/06/2021	Jul. 7-9, 2021	Jul. 13-28, 2021	07/29/2021	07/30/2021	08/11/2021	08/13/2021	10/25/2021	10/25/2022	SR2021-06-009261 FY 2021 RA 11518 Regular	11,940,000.00		11,940,000.00	8,354,443.06		8,354,443.06	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/08/2021	06/08/2021	06/08/2021	07/07/2021	07/13/2021		
300116201297000	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	07/06/2021	07/06/2021	Jul. 7-9, 2021	Jul. 13-28, 2021	07/29/2021	07/30/2021	08/11/2021	08/13/2021	10/25/2021	10/25/2022	SR2021-06-009261 FY 2021 RA 11518 Regular	11,940,000.00		11,940,000.00	8,834,111.90		8,834,111.90	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/08/2021	06/08/2021	06/08/2021	07/07/2021	07/13/2021		
300116201297000	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	07/06/2021	07/06/2021	Jul. 7-9, 2021	Jul. 13-28, 2021	07/29/2021	07/30/2021	08/11/2021	08/13/2021	10/28/2021	10/28/2022	SR2021-06-009261 FY 2021 RA 11518 Regular	12,437,500.00		12,437,500.00	9,190,994.65		9,190,994.65	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/08/2021	06/08/2021	06/08/2021	07/07/2021	07/13/2021		
300116201297000	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	07/06/2021	07/06/2021	Jul. 7-9, 2021	Jul. 13-28, 2021	07/29/2021	07/30/2021	08/11/2021	08/13/2021	10/28/2021	10/28/2022	SR2021-06-009261 FY 2021 RA 11518 Regular	12,437,500.00		12,437,500.00	8,702,750.00		8,702,750.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/08/2021	06/08/2021	06/08/2021	07/07/2021	07/13/2021		
300116201297000	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	07/06/2021	07/06/2021	Jul. 7-15, 2021	Jul. 16-28, 2021	07/29/2021	07/30/2021	08/11/2021	08/13/2021	10/28/2021	10/28/2022	SR2021-06-009261 FY 2021 RA 11518 Regular	12,437,500.00		12,437,500.00	8,704,150.00		8,704,150.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/08/2021	06/08/2021	06/08/2021	07/07/2021	07/13/2021		

30011620447800 0 (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	No	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	03/24/2021	03/24/2021	Mar. 25-26, 2021	Mar. 30 - Apr. 13, 2021	04/14/2021	12/29/2021	01/10/2022	01/11/2022	02/20/2022	04/07/2023	GAA FY2021 (Insertion) SARO-BMB-A-21-0013883	14,700,000.00		14,700,000.00	10,803,968.10	10,803,968.10	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	03/08/2021	03/08/2021	03/08/2021	03/25/2021	03/30/2021		
30010422475500 0 (FLR)	21JG0080 - Construction of Multi-Purpose Building, Brgy. Josefina, Margosatubig, Zamboanga del Sur	Construction Section	No	Public Bidding	01/18/2021	Jan. 25-31, 2021	02/01/2021	02/15/2021	02/15/2021	Feb. 16-17, 2021	Feb. 19-24, 2021	02/26/2021	12/29/2021	01/10/2022	01/11/2022	02/20/2022	02/20/2023	GAA FY2021 (Insertion) SARO-BMB-A-21-0013883	500,000.00		500,000.00	495,136.32	495,136.32	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	03/08/2021	03/08/2021	03/08/2021	02/16/2021	02/19/2021		
3001042247220 00 (FLR)	21JG0079 - Construction of Multi-Purpose Building, Brgy. Mahayahay, Kumalarang, Zamboanga del Sur	Construction Section	No	Public Bidding	01/18/2021	Jan. 25-31, 2021	02/01/2021	02/15/2021	02/15/2021	Feb. 16-17, 2021	Feb. 19-24, 2021	02/26/2021	12/29/2021	01/10/2022	01/11/2022	06/20/2022	06/20/2023	GAA FY2021 (Insertion) SARO-BMB-A-21-0013883	2,475,000.00		2,475,000.00	2,469,322.01	2,469,322.01	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	03/08/2021	03/08/2021	03/08/2021	02/16/2021	02/19/2021		
31020510073000 0 (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	No	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	03/30/2021	03/30/2021	Apr. 5-7, 2021	Apr. 9-23, 2021	04/26/2021	09/20/2021	09/30/2021	10/01/2021	04/05/2022	04/05/2023	GAA FY2021 (Insertion)	74,305,000.00		74,305,000.00	73,058,988.47	73,058,988.47	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	03/08/2021	03/08/2021	03/08/2021	04/05/2021	04/09/2021		
30011620447700 0 (FLR)	21JG0089 - Construction of Road, Poblacion-Panubigan-Lower Panikian-Punta Flecha-Limbayan Road (Punta Flecha - Limbayan Section), Pitogo, Zamboanga del Sur	Construction Section	No	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	03/30/2021	03/30/2021	Apr. 5-7, 2021	Apr. 9-23, 2021	04/26/2021	09/09/2021	09/20/2021	09/21/2021	02/28/2022	02/28/2023	GAA FY2021 (Insertion)	49,000,000.00		49,000,000.00	48,214,946.34	48,214,946.34	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	03/08/2021	03/08/2021	03/08/2021	04/05/2021	04/09/2021		
31030610021300 0 (FLR)	21JG0088 - Construction of New Bridges at Kumalarang Br.2 along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, Kumalarang, Zamboanga del Sur	Construction Section	No	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	04/28/2021	04/28/2021	Apr. 28-30, 2021	May 4-14, 2021	05/17/2021	09/09/2021	09/20/2021	09/21/2021	03/08/2022	03/08/2023	GAA FY2021 (Insertion)	20,423,200.00		20,423,200.00	20,218,968.00	20,218,968.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	03/08/2021	03/08/2021	03/08/2021	04/29/2021	05/04/2021		
31021210018700 0 (FLR)	21JG0086 - Paving of Unpaved Roads - Tertiary Roads Sindangan-Bayog-Lakewood Road - K1747+923 - K1748+606, Upper Conacon, Bayog, Zamboanga del Sur	Construction Section	No	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	03/24/2021	03/24/2021	Mar. 25-26, 2021	Mar. 30 - Apr. 13, 2021	04/14/2021	09/09/2021	09/20/2021	09/21/2021	01/08/2022	01/08/2023	GAA FY2021 (Insertion)	19,600,000.00		19,600,000.00	13,229,567.29	13,229,567.29	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	03/08/2021	03/08/2021	03/08/2021	03/25/2021	03/30/2021		
20000010001700 0	21JG0106 - Repair/Maintenance of Gapo Abutment along Pagadian City-Zamboanga City Road at Brgy. Gapo, Tigbao, Zamboanga del Sur	Maintenance Section	No	Public Bidding	07/06/2021	Jul. 12-19, 2021	07/19/2021	08/02/2021	08/02/2021	Aug. 3-4, 2021	Aug. 6-18, 2021	08/19/2021	08/20/2021	09/01/2021	09/02/2021	12/23/2021	12/23/2022	AMWP CY2021/ SR2021-02-003854	3,387,792.00		3,387,792.00	3,380,296.95	3,380,296.95	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/12/2021	07/12/2021	07/12/2021	08/03/2021	08/06/2021		

30011620447600 0 (FLR)	21JG0083 - Construction of Road from NRJ Zamboanga del Sur Coastal Road leading to Sanctuary (Guinicolalay-Nian-Tarakan-Bubual Road), Dinas & San Pablo, Zamboanga del Sur	Construction Section	No	No	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	03/24/2021	03/24/2021	Mar. 25-26, 2021	Mar. 30 - Apr. 13, 2021	04/14/2021	12/29/2021	01/10/2022	01/11/2022	04/07/2022	04/07/2023	GAA FY2021 (Insertion) SARO-BMB-A-21-0013883	14,700,000.00	14,700,000.00	12,149,470.78	12,149,470.78	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	03/08/2021	03/08/2021	03/08/2021	03/25/2021	03/30/2021
30011721013400 0 (FLR)	21JG0081 - Concreting of Barangay Road, Barangay Pampang, Lapuyan, Zamboanga del Sur	Construction Section	No	No	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	03/24/2021	03/24/2021	Mar. 25-26, 2021	Mar. 30 - Apr. 13, 2021	04/14/2021	12/31/2021	01/12/2022	01/13/2022	02/04/2022	02/04/2023	GAA FY2021 (Insertion) SARO-BMB-A-21-0014214	2,450,000.00	2,450,000.00	2,434,773.88	2,434,773.88	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	03/08/2021	03/08/2021	03/08/2021	03/25/2021	03/30/2021
30012120128100 0 (FLR)	21JG0087 - Construction of Water System, Municipality of Guipos, Zamboanga del Sur	Construction Section	No	No	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	07/28/2021	07/28/2021	Jul. 29-30, 2021	Aug. 3-13, 2021	08/16/2021	12/31/2021	01/12/2022	01/13/2022	04/10/2022	04/10/2023	GAA FY2021 (Insertion) SARO-BMB-A-21-0014214	9,900,000.00	9,900,000.00	9,884,255.78	9,884,255.78	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	03/08/2021	03/08/2021	03/08/2021	07/29/2021	08/03/2021

COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)

21CSJG04	Subsurface Exploration (Calyx Drilling Activities) of Widening of Permanent Bridge-Balongating Bridge B000537MN (S01170MN) along Jct. Dumalinao to Margosatubig Road, Balongating, Guipos, Zamboanga del Sur	Planning Section	No	No	Public Bidding	06/08/2021	Jun. 15-21, 2021	07/01/2021	06/22/2021	07/13/2021	Jul. 14-15, 2021	Jul. 19-27, 2021	07/28/2021	07/29/2021	08/09/2021	08/10/2021	09/06/2021	09/06/2022	SR2021-02-004973 (PDE 2021)	497,667.20	497,667.20	496,667.20	496,667.20	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/24/2021	07/24/2021	07/24/2021	07/14/2021	07/19/2021
21CSJG05	Subsurface Exploration (Calyx Drilling Activities) of Widening of Permanent Bridge-Kumalarang Bridge 1 (Parallel Bridge) S01453MN along Kumalarang, Zamboanga del Sur	Planning Section	No	No	Public Bidding	06/08/2021	Jun. 15-21, 2021	07/01/2021	06/22/2021	07/13/2021	Jul. 14-15, 2021	Jul. 19-27, 2021	07/28/2021	07/29/2021	08/09/2021	08/10/2021	09/06/2021	09/06/2022	SR2021-02-004973 (PDE 2021)	885,300.60	885,300.60	884,300.60	884,300.60	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/24/2021	07/24/2021	07/24/2021	07/14/2021	07/19/2021
21CSJG06	Subsurface Exploration (Calyx Drilling Activities) of Widening of Permanent Bridge-Maragang Bridge B00546MN (S01453MN) along Pagadian City-Zamboanga City Road, Tigbao, Zamboanga del Sur	Planning Section	No	No	Public Bidding	06/08/2021	Jun. 15-21, 2021	07/01/2021	06/22/2021	07/13/2021	Jul. 14-15, 2021	Jul. 19-27, 2021	07/28/2021	07/29/2021	08/09/2021	08/10/2021	09/06/2021	09/06/2022	SR2021-02-004973 (PDE 2021)	497,667.20	497,667.20	496,667.20	496,667.20	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/24/2021	07/24/2021	07/24/2021	07/14/2021	07/19/2021
21CSJG07	Subsurface Exploration (Calyx Drilling Activities) of Widening of Permanent Bridge-Nilo Bridge B00547MN (S01453MN) along Pagadian City-Zamboanga City Road, Tigbao, Zamboanga del Sur	Planning Section	No	No	Public Bidding	06/08/2021	Jun. 15-21, 2021	07/01/2021	06/22/2021	07/13/2021	Jul. 14-15, 2021	Jul. 19-27, 2021	07/28/2021	07/29/2021	08/09/2021	08/10/2021	09/06/2021	09/06/2022	SR2021-02-004973 (PDE 2021)	497,667.20	497,667.20	496,667.20	496,667.20	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/24/2021	07/24/2021	07/24/2021	07/14/2021	07/19/2021
21CSJG08	Subsurface Exploration (Calyx Drilling Activities) of Widening of Permanent Bridge-Tickwas Bridge B00548MN (S01170MN) along Jct. Dumalinao to Margosatubig Road, Dumalinao, Zamboanga del Sur	Planning Section	No	No	Public Bidding	06/08/2021	Jun. 15-21, 2021	07/01/2021	06/22/2021	07/13/2021	Jul. 14-15, 2021	Jul. 19-27, 2021	07/28/2021	07/29/2021	08/09/2021	08/10/2021	09/06/2021	09/06/2022	SR2021-02-004973 (PDE 2021)	497,667.20	497,667.20	496,667.20	496,667.20	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	07/24/2021	07/24/2021	07/24/2021	07/14/2021	07/19/2021

22CSJG01	Sub-Surface Exploration (Calyx Drilling Activities) of Flood Mitigation Structures Protecting Infrastructure/Facilities - Construction of Diplo River Control Project, Brgy. Diplo, Kumalarang, Zamboanga del Sur	Planning Section	No	Public Bidding	10/12/2021	Oct. 19-25, 2021	11/04/2021	10/26/2021	11/16/2021	11/17/2021	Nov. 19 - Dec. 3, 2021	12/06/2021	12/09/2021	12/20/2021	12/21/2021	01/17/2022	01/17/2023	PDE FY-2022	443,343.66	443,343.66	434,476.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2021	10/28/2021	10/28/2021	11/17/2021	11/19/2021
22CSJG02	Sub-Surface Exploration (Calyx Drilling Activities) for the Construction of Missing Links/New Roads (Deporehan Bridge) along Sindangan-Bayog-Lakewood Road, Bayog, Zamboanga del Sur	Planning Section	No	Public Bidding	10/12/2021	Oct. 19-25, 2021	11/04/2021	10/26/2021	11/16/2021	11/17/2021	Nov. 19 - Dec. 3, 2021	12/06/2021	12/09/2021	12/20/2021	12/21/2021	02/08/2022	02/08/2023	PDE FY-2022	758,658.39	751,087.95	751,087.95	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2021	10/28/2021	10/28/2021	11/17/2021	11/19/2021
22CSJG03	Sub-Surface Exploration (Calyx Drilling Activities) for Asset Preservation Program Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Construction of Road Slope Protection along Junction Dumalinao-Margosatubig Road Section, K1689+K290 - K1689+390, Brgy. Pob. Guipos, Zamboanga del Sur	Planning Section	No	Public Bidding	10/12/2021	Oct. 19-25, 2021	11/04/2021	10/26/2021	11/16/2021	11/17/2021	Nov. 19 - Dec. 3, 2021	12/06/2021	12/09/2021	12/20/2021	12/21/2021	01/17/2022	01/17/2023	PDE FY-2022	443,343.66	434,476.00	434,476.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2021	10/28/2021	10/28/2021	11/17/2021	11/19/2021
22CSJG04	Sub-Surface Exploration (Calyx Drilling Activities) for Asset Preservation Program Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Construction of Road Slope Protection along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road Section (S01176MN) - K1719+700 - K1720+100, Brgy. Mahayahay, Bayog, Zamboanga del Sur	Planning Section	No	Public Bidding	10/12/2021	Oct. 19-25, 2021	11/04/2021	10/26/2021	11/16/2021	11/17/2021	Nov. 19 - Dec. 3, 2021	12/06/2021	12/09/2021	12/20/2021	12/21/2021	01/17/2022	01/17/2023	PDE FY-2022	443,343.66	434,476.00	434,476.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/28/2021	10/28/2021	10/28/2021	11/17/2021	11/19/2021
21CSJG09 (rebid)	Parcellary/Segregation of Survey of Lots Affected by the Road Right-Of-Way along Jct. Dumalinao-Margosatubig Road (S01170MN) K1684+664 - K1691+330, Brgy. Balongating, Guipos to Brgy. Mati, San Miguel Section, Zamboanga del Sur	Planning Section	No	Public Bidding	11/18/2021	Dec. 3-9, 2021	12/15/2021	12/10/2021	12/27/2021	12/27/2021	12/29/2021	12/31/2021	12/31/2021	01/12/2022	01/13/2022	07/20/2022	07/20/2023	PDE 2021	2,000,000.00	1,998,554.70	1,998,554.70	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	12/08/2021	12/08/2021	12/08/2021	12/27/2021	12/29/2021
COMPLETED PROCUREMENT ACTIVITIES (GOODS & SERVICES)																											
21GJG0051 (SVP)	Supply & Delivery of 1 unit Refrigerator inverter 7 cu. Ft. and others for use in the Assistant District Engineer's Office	ADE		SMALL VALUE PROCUREMENT	August 19-23, 2021			August 24, 2021	August 24, 2021	August 24, 2021	August 24, 2021	August 26, 2021	August 27, 2021	August 31, 2021					160,159.00	160,159.00	159,133.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan					
21GJG0052 (SVP)	Supply & Delivery of 40 rolls Premium Mylar Paper for A2 size and A1-printing; 100 microns; 610mm width x 20m length and others for use in the Planning & Design Section	PLANNING & DESIGN SECTION		SMALL VALUE PROCUREMENT	August 19-23, 2021			August 24, 2021	August 24, 2021	August 24, 2021	August 24, 2021	August 26, 2021	August 27, 2021	August 31, 2021					295,600.00	295,600.00	274,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan					

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)																																
300116204474000 (FLR)	21JG0084 - Concreting of Brgy. Baking FMR, Baking, Lakewood, Zamboanga del Sur	Construction Section	No	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	03/24/2021	03/24/2021	Mar. 25-26, 2021	Mar. 30 - Apr. 13, 2021	04/14/2021						GAA FY2021 (Insertion)	4,900,000.00		4,900,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	03/08/2021	03/08/2021	03/08/2021	03/25/2021	03/30/2021		FLR	
300116204475000 (FLR)	21JG0085 - Concreting of Brgy. Depore FMR, Depore, Bayog, Zamboanga del Sur	Construction Section	No	Public Bidding	02/11/2021	Feb. 18-24, 2021	03/12/2021	03/24/2021	03/24/2021	Mar. 25-26, 2021	Mar. 30 - Apr. 13, 2021	04/14/2021						GAA FY2021 (Insertion)	4,900,000.00		4,900,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	03/08/2021	03/08/2021	03/08/2021	03/25/2021	03/30/2021		FLR	
21JG0107	21JG0107 - Construction/Rehabilitation of Water Supply/Rain Water Collector System (Cluster 1); 1. Brgy. Manicaan, Tabina, ZDS, 2. Dalapan ES, Guipos, ZDS, 3. Ignacio Garrata NHS, Dinas, ZDS, 4. Kabatan NHS, V. Sagun, ZDS, 5. Lumbia ES, Tabina, ZDS, 6. Manicaan ES, Tabina, ZDS, 7. New Oroquieta ES, Tabina, ZDS, 8. Old Mirapao NHS, Dinas, ZDS, 9. San Roque ES, Tabina, ZDS.	Construction Section	No	Public Bidding	08/05/2021	Aug. 12-18, 2021	09/07/2021	09/21/2021	09/21/2021	Sep. 22-23, 2021	Sep. 27 - Oct. 8, 2021	10/11/2021						GAA FY2021	2,049,300.00		2,049,300.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	09/02/2021	09/02/2021	09/02/2021	09/22/2021	09/27/2021			
21JG0108	21JG0108 - Construction/Rehabilitation of Water Supply/Rain Water Collector System (Cluster 2); 1. Bobuan NHS, Liba Extension, Bayog, ZDS, 2. Brgy. Caluma, Tigbao, ZDS, 3. Brgy. Diplo, Kumalarang ZDS, 4. Brgy. Kitaang Dagat, Kumalarang, ZDS, 5. Brgy. Longmot, Tigbao, ZDS, 6. Brgy. Mate, Tigbao, ZDS, 7. Brgy. Pangi, Kumalarang, ZDS, 8. Brgy. Suminalum, Kumalarang, ZDS, 9. Damit NHS, Bayog, ZDS, 10. Depase NHS, Bayog, ZDS, 11. Upper Nilo ES, Tigbao, ZDS.	Construction Section	No	Public Bidding	08/05/2021	Aug. 12-18, 2021	09/07/2021	09/21/2021	09/21/2021	Sep. 22-23, 2021	Sep. 27 - Oct. 8, 2021	10/11/2021						GAA FY2021	2,504,700.00		2,504,700.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	09/02/2021	09/02/2021	09/02/2021	09/22/2021	09/27/2021			

P0603739MN-CW1	22JG0027 - Construction of Missing Link/New Roads along Sindangan - Bayog - Lakewood Road (Deporehan Br.), Bayog Zamboanga del Sur	Construction Section	No	No	Public Bidding	11/11/2021	Nov. 24 - 30, 2021	12/01/2021									GAA FY2022	19,600,000.00	72,375,000.00							0.00	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	11/26/2021	11/26/2021	11/26/2021				
P0602107MN-CW1	22JG0026 - Widening of Permanent Bridges at Nilo Br. (B00547MN) along Pagadian City - Zamboanga City Rd, Tigbao, Zamboanga del Sur	Construction Section	No	No	Public Bidding	11/11/2021	Nov. 24 - 30, 2021	12/01/2021									GAA FY2022	19,600,000.00	19,600,000.00							0.00	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	11/26/2021	11/26/2021	11/26/2021				
P0602106MN-CW1	22JG0025 - Widening of Permanent Bridges at Maragang Br. (B00546MN) along Pagadian City - Zamboanga City Rd, Tigbao, Zamboanga del Sur	Construction Section	No	No	Public Bidding	11/11/2021	Nov. 24 - 30, 2021	12/01/2021									GAA FY2022	19,600,000.00	19,600,000.00							0.00	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	11/26/2021	11/26/2021	11/26/2021				
P0631919MN-CW1	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									GAA FY2022	4,950,000.00	4,950,000.00							0.00	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	11/12/2021	11/12/2021	11/12/2021				
P0602112MN-CW1	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									GAA FY2022	3,920,000.00	3,920,000.00							0.00	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	11/12/2021	11/12/2021	11/12/2021				
P0602114MN-CW1	22JG0019 - Rehabilitation/Major Repair of Permanent Bridges at Picanan 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									GAA FY2022	5,880,000.00	5,880,000.00							0.00	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	11/12/2021	11/12/2021	11/12/2021				
P0602113MN-CW1	22JG0018 - Rehabilitation/Major Repair of Permanent Bridges at Guinicolalay Br. (B01072MN) along Zamboanga del Sur Coastal Road, Dinas, Zamboanga del Sur	Construction Section	No	No	Public Bidding	11/03/2021	Nov. 10 - 16, 2021	11/17/2021									GAA FY2022	29,400,000.00	29,400,000.00							0.00	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	11/12/2021	11/12/2021	11/12/2021				
P0602109MN-CW1	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									GAA FY2022	6,860,000.00	6,860,000.00							0.00	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	11/12/2021	11/12/2021	11/12/2021				
P0602110MN-CW1	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									GAA FY2022	7,840,000.00	7,840,000.00							0.00	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	11/12/2021	11/12/2021	11/12/2021				

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Total Alloted Budget of On-going Procurement Activities	1,015,284,620.00
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RHIENNA JHEAN A. JALIN

APPROVED:

Date:

~~Head BAC Secretariat~~

Date: