

Procurement Monitoring Report for Civil Works, Consultancy and Goods & Services
Zambonga del Sur 2nd DEO, Guipos, Zamboanga del Sur
for the month of January - June 2023 (1st 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)																																		
3102121002508000	23JG0001 - Construction /Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) along Jct. Poblacion-Pitogo-Panubigan-Lower Panikian Shoreline leading to Panikian Island, Pitogo, Zamboanga del Sur	Construction Section		Public Bidding		10/13/2022	Oct. 21-27, 2022	10/28/2022	11/09/2022	11/09/2022	Nov 10-14, 2022	Nov 15-28, 2022	11/29/2022	01/31/2023	02/10/2023	02/14/2023	06/03/2023	06/02/2024	GAA FY2023	19,600,000.00			19,600,000.00	19,580,461.49		19,580,461.49	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	10/24/2022	10/24/2022	10/24/2022	11/10/2022	11/15/2022		
3102121002506000	23JG0003 - 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		Public Bidding		10/13/2022	Oct. 21-27, 2022	10/28/2022	11/09/2022	11/09/2022	Nov 10-14, 2022	Nov 15-28, 2022	11/29/2022	01/31/2023	02/10/2023	02/14/2023	06/11/2023	06/10/2024	GAA FY2023	24,500,000.00			24,500,000.00	24,475,412.98		24,475,412.98	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	10/24/2022	10/24/2022	10/24/2022	11/10/2022	11/15/2022		
310212101866000	23JG0004 - 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		Public Bidding		10/13/2022	Oct. 21-27, 2022	10/28/2022	11/09/2022	11/09/2022	Nov 10-14, 2022	Nov 15-28, 2022	11/29/2022	01/31/2023	02/10/2023	02/14/2023	06/11/2023	06/10/2024	GAA FY2023	24,500,000.00			24,500,000.00	24,476,457.35		24,476,457.35	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	10/24/2022	10/24/2022	10/24/2022	11/10/2022	11/15/2022		
310212102507000	23JG0005 - Construction /Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) along CRJ-Tultulan-Concepcion leading to Tubod Spring, Tultulan, Tabina, Zamboanga del Sur	Construction Section		Public Bidding		10/13/2022	Oct. 21-27, 2022	10/28/2022	11/09/2022	11/09/2022	Nov 10-14, 2022	Nov 15-28, 2022	11/29/2022	01/31/2023	02/10/2023	02/14/2023	06/11/2023	06/10/2024	GAA FY2023	24,500,000.00			24,500,000.00	24,475,621.92		24,475,621.92	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	10/24/2022	10/24/2022	10/24/2022	11/10/2022	11/15/2022		
310212100257000	23JG0015 - Paving of Unpaved Roads - Tertiary Roads along Zamboanga del Sur Coastal Rd - (S01168MN) Chainage 0 - Chainage 197, Sumpot, Dimataling, Zamboanga del Sur	Construction Section		Public Bidding		10/20/2022	Oct. 27 - Nov 02, 2022	11/04/2022	12/06/2022	12/06/2022	Dec 7-12, 2022	Dec 14-19, 2022	12/20/2022	01/31/2023	02/10/2023	02/14/2023	04/05/2023	04/04/2024	GAA FY2023	6,757,100.00			6,757,100.00	6,746,901.03		6,746,901.03	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	10/28/2022	10/28/2022	10/28/2022	12/07/2022	12/14/2022		
310212100739000	23JG0017 - Road Widening - Tertiary Roads along Jct. Dumaliniao-Margosatubig Rd - K1679+842 - K1680+952, Dumaliniao, Zamboanga del Sur	Construction Section		Public Bidding		10/20/2022	Oct. 27 - Nov 02, 2022	11/04/2022	12/06/2022	12/06/2022	Dec 7-12, 2022	Dec 14-19, 2022	12/20/2022	01/31/2023	02/10/2023	02/14/2023	07/04/2023	07/03/2024	GAA FY2023	37,240,000.00			37,240,000.00	37,092,951.91		37,092,951.91	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	10/28/2022	10/28/2022	10/28/2022	12/07/2022	12/14/2022		
310212100255000	23JG0020 - Paving of Unpaved Roads - Tertiary Roads along Zamboanga del Sur Coastal Rd - (S01187MN) Chainage 20545 - Chainage 21123, Dimataling, Zamboanga del Sur	Construction Section		Public Bidding		10/26/2022	Nov 02-08, 2022	11/09/2022	12/06/2022	12/06/2022	Dec 7-12, 2022	Dec 14-19, 2022	12/20/2022	01/31/2023	02/10/2023	02/14/2023	06/03/2023	06/02/2024	GAA FY2023	19,600,000.00			19,600,000.00	19,580,870.44		19,580,870.44	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	11/04/2022	11/04/2022	11/04/2022	12/07/2022	12/14/2022		

31/01/03/10133900	23JG0019 - Asset Preservation/Preventive Maintenance/Tertiary Roads along Sindangan-Bayog-Lakewood Rd - K1729+000 - K1730+530, Brgy San Isidro, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/26/2022	Nov 02-08, 2022	11/09/2022	11/22/2022	11/22/2022	Nov 23-25, 2022	Nov 29 - Dec 9, 2022	12/12/2022	02/10/2023	02/20/2023	02/21/2023	05/02/2023	05/01/2024	GAA FY2023	21,225,820.00		21,225,820.00	21,116,429.00	21,116,429.00	COA Rep./INACAP-Rep./PICE-Pres/Bantay Lansangan	11/04/2022	11/04/2022	11/04/2022	11/23/2022	11/29/2022		
31/03/10133700	23JG0018 - Asset Preservation/Preventive Maintenance/Tertiary Roads along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Rd - K1717+369- K1718+109, K1718+279- K1718+340, Brgy Mahayahay Kumalarang, Zamboanga del Sur	Construction Section		Public Bidding	10/26/2022	Nov. 02-08, 2022	11/09/2022	11/22/2022	11/22/2022	Nov 23-25, 2022	Nov 29 - Dec 9, 2022	12/12/2022	02/10/2023	02/20/2023	02/21/2023	05/02/2023	05/01/2024	GAA FY2023	11,090,660.00		11,090,660.00	11,024,660.00	11,024,660.00	COA Rep./INACAP-Rep./PICE-Pres/Bantay Lansangan	11/04/2022	11/04/2022	11/04/2022	11/23/2022	11/29/2022		
31/02/04/10180100	23JG0006 - Construction of By-Pass and Diversion Roads along Buug - Bayog Diversion Road, Bayog, Zamboanga del Sur	Construction Section		Public Bidding	10/13/2022	Oct. 21-27, 2022	10/28/2022	11/09/2022	11/09/2022	Nov 10-14, 2022	Nov 15-28, 2022	11/29/2022	02/10/2023	02/20/2023	02/21/2023	04/25/2023	04/24/2024	GAA FY2023	9,800,000.00	9,800,000.00	9,753,688.01		9,753,688.01	COA Rep./INACAP-Rep./PICE-Pres/Bantay Lansangan	10/24/2022	10/24/2022	10/24/2022	11/10/2022	11/15/2022		
3002/202100239000	23JG0002 - Construction /Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) along Rebokon-Palaran-Tubo Pait-Sacubulan-Senior-Sagasan Road leading to San Pablo Port, San Pablo, Zamboanga del Sur	Construction Section		Public Bidding	10/13/2022	Oct. 21-27, 2022	10/28/2022	11/09/2022	11/09/2022	Nov. 10-14, 2022	Nov. 15-28, 2022	11/29/2022	02/10/2023	02/20/2023	02/21/2023	06/18/2023	06/17/2024	GAA FY2023	24,500,000.00	24,500,000.00	24,483,019.26		24,483,019.26	COA Rep./INACAP-Rep./PICE-Pres/Bantay Lansangan	10/24/2022	10/24/2022	10/24/2022	11/10/2022	11/15/2022		
3002261084790000	23JG0040 - Construction of Multi-Purpose Building (Legislative Building), Brgy Poblacion Lakewood, Zamboanga del Sur	Construction Section		Public Bidding	11/28/2022	Dec. 06-12, 2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	Dec. 27-28, 2022	12/29/2022	01/31/2023	02/10/2023	02/14/2023	07/04/2023	07/03/2024	GAA FY2023	9,900,000.00	9,900,000.00	9,890,646.27		9,890,646.27	COA Rep./INACAP-Rep./PICE-Pres/Bantay Lansangan	12/09/2022	12/09/2022	12/09/2022	12/22/2022	12/27/2022		
3002221002070000	23JG0033 - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Upper Dimaya, Dinas, Zamboanga del Sur	Construction Section		Public Bidding	11/17/2022	Dec. 06-12, 2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	Dec. 27-28, 2022	12/29/2022	01/31/2023	02/10/2023	02/14/2023	04/18/2023	04/17/2024	GAA FY2023	9,900,000.00	9,900,000.00	9,889,981.55		9,889,981.55	COA Rep./INACAP-Rep./PICE-Pres/Bantay Lansangan	12/09/2022	12/09/2022	12/09/2022	12/22/2022	12/27/2022		
3002221002010000	23JG0031 - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay San Jose to Barangay Dumara, Lapuyan, Zamboanga del Sur	Construction Section		Public Bidding	11/17/2022	Dec. 06-12, 2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	Dec. 27-28, 2022	12/29/2022	01/31/2023	02/10/2023	02/14/2023	04/18/2023	04/17/2024	GAA FY2023	9,900,000.00	9,900,000.00	9,890,463.87		9,890,463.87	COA Rep./INACAP-Rep./PICE-Pres/Bantay Lansangan	12/09/2022	12/09/2022	12/09/2022	12/22/2022	12/27/2022		
3002221002030000	23JG0030 - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Poblacion to Sitio Tambunan, Barangay Malim, Tabina, Zamboanga del Sur	Construction Section		Public Bidding	11/17/2022	Dec. 06-12, 2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	Dec. 27-28, 2022	12/29/2022	01/31/2023	02/10/2023	02/14/2023	04/18/2023	04/17/2024	GAA FY2023		9,900,000.00				COA Rep./INACAP-Rep./PICE-Pres/Bantay Lansangan	12/09/2022	12/09/2022	12/09/2022	12/22/2022	12/27/2022		

310306100250000	23JG0023 - Construction of New Bridges at Poblacion Br along Zamboanga del Sur Coastal Road, Brgy Poblacion, Dinas, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/04/2022	Nov 15-21, 2022	11/22/2022	12/26/2022	12/27/2022	Dec 27-28, 2022	12/29/2022	02/10/2023	02/20/2023	02/21/2023	08/17/2023	08/16/2024	GAA FY2023	19,600,000.00	19,600,000.00	19,579,893.62	19,579,893.62	19,579,893.62	COA Rep./INACAP. Rep./PICE. Pres / Bantay Lansangan	11/18/2022	11/18/2022	11/18/2022	12/27/2022	12/27/2022			
310204102396000	23JG0013 - Construction of By-Pass and Diversion Roads along Poblacion Bayog-Salawagan-Depore Diversion Road, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/20/2022	Oct 27 - Nov 02, 2022	11/04/2022	12/13/2022	12/14/2022	Dec 16-23, 2022	12/26/2022	02/10/2023	02/20/2023	02/21/2023	04/25/2023	04/24/2024	GAA FY2023	4,900,000.00	4,900,000.00	4,896,408.62	4,896,408.62	4,896,408.62	COA Rep./INACAP. Rep./PICE-Pres / Bantay Lansangan	10/28/2022	10/28/2022	10/28/2022	12/14/2022	12/16/2022			
310201102395000	23JG0012 - Construction of By-Pass and Diversion Roads along NRJ-Bogayo-Kitaan Dagat-Mahayahay Road, Bogayo, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/20/2022	Oct 27 - Nov 02, 2022	11/04/2022	12/13/2022	12/14/2022	Dec 16-23, 2022	12/26/2022	02/10/2023	02/20/2023	02/21/2023	04/25/2023	04/24/2024	GAA FY2023	4,900,000.00	4,900,000.00	4,895,000.00	4,895,000.00	4,895,000.00	COA Rep./INACAP. Rep./PICE-Pres / Bantay Lansangan	10/28/2022	10/28/2022	10/28/2022	12/14/2022	12/16/2022			
310204102398000	23JG0010 - Construction of By-Pass and Diversion Roads along NRJ Poblacion Bayog Bypass Road, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/20/2022	Oct 27 - Nov 02, 2022	11/04/2022	12/13/2022	12/14/2022	Dec 16-23, 2022	12/26/2022	02/10/2023	02/20/2023	02/21/2023	04/25/2023	04/24/2024	GAA FY2023	4,900,000.00	4,900,000.00	4,877,815.20	4,877,815.20	4,877,815.20	COA Rep./INACAP. Rep./PICE. Pres / Bantay Lansangan	10/28/2022	10/28/2022	10/28/2022	12/14/2022	12/16/2022			
310212100258000	23JG0016 - Paving of Unpaved Roads - Tertiary Roads along Zamboanga del Sur Coastal Rd - (S01186MN) Chainage 3680 - Chainage 3709, Chainage 3744.2 - Chainage 3866, Chainage 4168 - Chainage 4282, Maculay, V. Sagun, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/20/2022	Oct 27 - Nov 02, 2022	11/04/2022	12/06/2022	12/06/2022	Dec 7-12, 2022	Dec 14-19, 2022	12/20/2022	02/10/2023	02/20/2023	02/21/2023	04/23/2023	04/22/2024	GAA FY2023	9,343,320.00	9,343,320.00	9,332,704.20	9,332,704.20	9,332,704.20	COA Rep./INACAP. Rep./PICE-Pres / Bantay Lansangan	10/28/2022	10/28/2022	10/28/2022	12/07/2022	12/14/2022		
310204102397000	23JG0014 - Construction of By-Pass and Diversion Roads along San Isidro-Pangi Diversion Road, San Isidro, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/20/2022	Oct 27 - Nov 02, 2022	11/04/2022	12/06/2022	12/06/2022	Dec 7-12, 2022	Dec 14-19, 2022	12/20/2022	02/10/2023	02/20/2023	02/21/2023	04/25/2023	04/24/2024	GAA FY2023	7,350,000.00	7,350,000.00	7,339,390.81	7,339,390.81	7,339,390.81	COA Rep./INACAP. Rep./PICE-Pres / Bantay Lansangan	10/28/2022	10/28/2022	10/28/2022	12/07/2022	12/14/2022		
310103101338000	23JG0008 - Asset Preservation/Preventive Maintenance /Tertiary Roads along Sindangan-Bayog-Lakewood Road - K1723 + 500 - K1725 + 174, Bagong Kahayag, Lakewood, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/20/2022	Oct 27 - Nov 02, 2022	11/04/2022	11/23/2022	11/23/2022	Nov 24-25, 2022	Nov 29 - Dec 9, 2022	12/12/2022	02/10/2023	02/20/2023	02/21/2023	05/14/2023	05/13/2024	GAA FY2023	23,413,180.00	23,413,180.00	23,294,252.00	23,294,252.00	23,294,252.00	COA Rep./INACAP. Rep./PICE-Pres / Bantay Lansangan	10/28/2022	10/28/2022	10/28/2022	11/24/2022	11/29/2022		
310101101078000	23JG0007 - Asset Preservation/Preventive Maintenance/Primary Roads along Pagadian City-Zamboanga City Road - K1675 + (-696) - K1675 + (-343), Anonang, Dumalinao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/20/2022	Oct 27 - Nov 02, 2022	11/04/2022	11/23/2022	11/23/2022	Nov 24-25, 2022	Nov 29 - Dec 9, 2022	12/12/2022	02/10/2023	02/20/2023	02/21/2023	04/10/2023	04/09/2024	GAA FY2023	9,800,000.00	9,800,000.00	9,731,540.00	9,731,540.00	9,731,540.00	COA Rep./INACAP. Rep./PICE-Pres / Bantay Lansangan	10/28/2022	10/28/2022	10/28/2022	11/24/2022	11/29/2022		

310/09101365000	23JG0024 - Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Rd-K1719+700 - K1719+933, Brgy Mahayahay, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	11/17/2022	Dec 06-12, 2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	Dec 27-28, 2022	12/29/2022	02/10/2023	02/20/2023	02/21/2023	10/08/2023	10/07/2024	GAA FY2023	49,000,000.00	49,000,000.00	48,949,612.23	48,949,612.23	COA Rep./NACAP, Rep./PICE-Pres / Bantay Lansangan	12/09/2022	12/09/2022	12/09/2022	12/27/2022	12/27/2022		
310/09101367000	23JG0025 - Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads along Zamboanga del Sur Coastal Rd-(S01101MN) Chainage 1630 - Chainage1661, (S01167MN) Chainage 14820 - Chainage 14837, Brgy Paglaum, Dumaliniao, Zamboanga del Sur & Brgy Miasin, San Pablo, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	11/17/2022	Dec 06-12, 2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	Dec 27-28, 2022	12/29/2022	02/10/2023	02/20/2023	02/21/2023	05/21/2023	05/20/2024	GAA FY2023	2,891,000.00	2,891,000.00	2,852,146.25	2,852,146.25	COA Rep./NACAP, Rep./PICE-Pres / Bantay Lansangan	12/09/2022	12/09/2022	12/09/2022	12/27/2022	12/27/2022		
3002221002020000	23JG0026 - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, ARCP Junction, Barangay Bualan, Kumalarang to Barangay Luanan, Lapuyan, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	11/17/2022	Dec 06-12, 2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	Dec 27-28, 2022	12/29/2022	02/10/2023	02/20/2023	02/21/2023	04/25/2023	04/24/2024	GAA FY2023	9,900,000.00	9,900,000.00	9,889,964.97	9,889,964.97	COA Rep./NACAP, Rep./PICE-Pres / Bantay Lansangan	12/09/2022	12/09/2022	12/09/2022	12/27/2022	12/27/2022		
3002221002050000	23JG0027 - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Boyugan West to Sumabal, Barangay Poblacion, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	11/17/2022	Dec 06-12, 2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	Dec 27-28, 2022	12/29/2022	02/10/2023	02/20/2023	02/21/2023	04/25/2023	04/24/2024	GAA FY2023	9,900,000.00	9,900,000.00	9,895,000.00	9,895,000.00	COA Rep./NACAP, Rep./PICE-Pres / Bantay Lansangan	12/09/2022	12/09/2022	12/09/2022	12/27/2022	12/27/2022		
3002221002090000	23JG0028 - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Liguac to Barangay Colojo, Pitogo, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	11/17/2022	Dec 06-12, 2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	Dec 27-28, 2022	12/29/2022	02/10/2023	02/20/2023	02/21/2023	04/25/2023	04/24/2024	GAA FY2023	9,900,000.00	9,900,000.00	9,894,956.37	9,894,956.37	COA Rep./NACAP, Rep./PICE-Pres / Bantay Lansangan	12/09/2022	12/09/2022	12/09/2022	12/27/2022	12/27/2022		
3002221002080000	23JG0029 - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Poblacion to Purok 2 of Barangay Sayog, San Miguel, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	11/17/2022	Dec 06-12, 2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	Dec 27-28, 2022	12/29/2022	02/10/2023	02/20/2023	02/21/2023	04/25/2023	04/24/2024	GAA FY2023	9,900,000.00	9,900,000.00	9,889,964.32	9,889,964.32	COA Rep./NACAP, Rep./PICE-Pres / Bantay Lansangan	12/09/2022	12/09/2022	12/09/2022	12/27/2022	12/27/2022		
3002221002040000	23JG0032 - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Timolan to Timolan Scout Camp, Barangay Timolan, Tigbao, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	11/17/2022	Dec 06-12, 2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	Dec 27-28, 2022	12/29/2022	02/10/2023	02/20/2023	02/21/2023	04/25/2023	04/24/2024	GAA FY2023	9,900,000.00	9,900,000.00	9,894,999.90	9,894,999.90	COA Rep./NACAP, Rep./PICE-Pres / Bantay Lansangan	12/09/2022	12/09/2022	12/09/2022	12/27/2022	12/27/2022		

310109101228000	23JG0036 - Asset Preservation-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide –Tertiary Roads along Sindangan-Bayog-Lakewood Rd - K1731+138 - K1731+490 Brgy Depase, Bayog, Zamboanga del Sur	310306100248000	23JG0022 - Construction of New Bridges at Boalan Br 1 along Kumalarang-Lapuyan-Margosatubig Road, Brgy Boalan, Kumalarang, Zamboanga del Sur	310106101001000	23JG0021 - Asset Preservation/Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads-Sindangan-Bayog-Lakewood Rd-K1734+918 - K1736+000, Depase, Bayog, Zamboanga del Sur	300105201131000	23JG0042 - Construction of Multi-Purpose Building at DPWH Zamboanga del Sur 2nd DEO, Poblacion, Guipos, Zamboanga del Sur	300105200939000	23JG0041 - Construction of DPWH Zamboanga del Sur 2nd DEO Main Building, Prk. 1B, Brgy Poblacion, Guipos, Zamboanga del Sur	310305101841000	23JG0039 - Widening of Permanent Bridges at Bayog Parallel Br. along Sindangan-Bayog-Lakewood Rd, Brgy Poblacion, Bayog, Zamboanga del Sur	300222100208000	23JG0034 - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Kalian proper to Sitio Lingi, Barangay Kalian, Margosatubig, Zamboanga del Sur
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
11/25/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/25/2022	11/17/2022	11/17/2022	11/17/2022
Dec 06-12, 2022	Nov 15-21, 2022	Nov 15-21, 2022	Nov 15-21, 2022	Nov 15-21, 2022	Nov 15-21, 2022	Dec 06-12, 2022	Dec 06-12, 2022	Dec 06-12, 2022	Dec 06-12, 2022	Dec 06-12, 2022	Dec 06-12, 2022	Dec 06-12, 2022	Dec 06-12, 2022
12/14/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022
12/26/2022	12/26/2022	12/26/2022	12/26/2022	12/26/2022	12/26/2022	01/18/2023	01/18/2023	01/18/2023	01/18/2023	12/26/2022	12/26/2022	12/26/2022	12/26/2022
12/26/2022	12/26/2022	12/26/2022	12/26/2022	12/26/2022	12/26/2022	01/18/2023	01/18/2023	01/18/2023	01/18/2023	12/26/2022	12/26/2022	12/26/2022	12/26/2022
12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Jan. 19-20, 2023	Jan. 19-20, 2023	Jan. 19-20, 2023	Jan. 19-20, 2023	12/27/2022	12/27/2022	12/27/2022	12/27/2022
Dec 27-28, 2022	Dec 27-28, 2022	Dec 27-28, 2022	Dec 27-28, 2022	Dec 27-28, 2022	Dec 27-28, 2022	Jan. 24 - Feb. 02, 2023	Jan. 24 - Feb. 02, 2023	Jan. 24 - Feb. 02, 2023	Jan. 24 - Feb. 02, 2023	Dec 27-28, 2022	Dec 27-28, 2022	Dec 27-28, 2022	Dec 27-28, 2022
12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	02/03/2023	02/03/2023	02/03/2023	02/03/2023	12/29/2022	12/29/2022	12/29/2022	12/29/2022
02/28/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023
03/10/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023	02/20/2023	02/20/2023	02/20/2023	02/20/2023	02/20/2023	02/20/2023	02/20/2023	02/20/2023
03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/03/2023	03/03/2023	03/03/2023	03/03/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023
12/01/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	07/12/2023	07/12/2023	07/12/2023	07/12/2023	11/03/2023	11/03/2023	04/25/2023	04/25/2023
11/30/2024	09/20/2024	09/20/2024	09/20/2024	09/20/2024	09/20/2024	07/11/2024	09/14/2024	12/28/2024	12/28/2024	11/02/2024	11/02/2024	04/24/2024	04/24/2024
GAA FY2023	GAA FY2023	GAA FY2023	GAA FY2023	GAA FY2023	GAA FY2023	GAA FY2023	GAA FY2023	GAA FY2023	GAA FY2023	GAA FY2023	GAA FY2023	GAA FY2023	GAA FY2023
91,675,000.00	30,223,200.00	30,223,200.00	30,223,200.00	30,223,200.00	30,223,200.00	32,112,640.00	4,900,000.00	72,804,425.00	72,804,425.00	72,375,000.00	72,375,000.00	9,900,000.00	9,900,000.00
91,675,000.00	30,223,200.00	30,223,200.00	30,223,200.00	30,223,200.00	30,223,200.00	32,112,640.00	4,900,000.00	72,804,425.00	72,804,425.00	72,375,000.00	72,375,000.00	9,900,000.00	9,900,000.00
91,401,760.43	30,172,928.26	30,172,928.26	30,172,928.26	30,172,928.26	30,172,928.26	32,024,340.12	4,894,870.36	72,724,932.65	72,724,932.65	72,274,519.05	72,274,519.05	9,885,000.00	9,885,000.00
91,401,760.43	30,172,928.26	30,172,928.26	30,172,928.26	30,172,928.26	30,172,928.26	32,024,340.12	4,894,870.36	72,724,932.65	72,724,932.65	72,274,519.05	72,274,519.05	9,885,000.00	9,885,000.00
COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan
12/09/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022
12/09/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022
12/09/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022
12/27/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	01/19/2023	01/19/2023	01/19/2023	12/27/2022	12/27/2022	12/27/2022	12/27/2022
12/27/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	01/24/2023	01/24/2023	01/24/2023	12/27/2022	12/27/2022	12/27/2022	12/27/2022

310109101364000	23JG0038 - Asset Preservation-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide –Tertiary Roads along Sindangan-Bayog-Lakewood Rd - K1744+240 - K1744+320 Brgy. Liba, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/25/2022	Dec 06-12, 2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	Dec 27-28, 2022	12/29/2022	02/28/2023	03/10/2023	03/13/2023	10/26/2023	10/25/2024	GAA FY2023	49,000,000.00	49,000,000.00	48,900,427.02	COA Rep./NACAP, Rep./PICE-Pres / Bantay Lansangan	12/09/2022	12/09/2022	12/09/2022	12/27/2022	12/27/2022
300221104212000	23JG0044 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Construction of Road, Jct. Tubo-pait (Dumaliniao) - Sitio Mahayahay (San Pablo) Road, Tubo-pait, Dumaliniao, Zamboanga del Sur	Construction Section	No	Public Bidding	01/24/2023	Feb 7-13, 2023	02/15/2023	03/16/2023	03/16/2023	03/17/2023	Mar 21-28, 2023	03/29/2023	03/30/2023	04/11/2023	04/12/2023	08/03/2023	08/02/2024	GAA FY2023 (insertion) SARO-BMB-A-23-0014345 dtd Mar 13, 2023	21,532,500.00	21,532,500.00	21,512,267.01	COA Rep./NACAP, Rep./PICE-Pres / Bantay Lansangan	02/10/2023	02/10/2023	02/10/2023	03/17/2023	03/21/2023
300221104213000	23JG0045 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Construction of Road, Brgy. Laperian, San Miguel, Zamboanga del Sur	Construction Section	No	Public Bidding	01/24/2023	Feb 7-13, 2023	02/15/2023	03/16/2023	03/16/2023	03/17/2023	Mar 21-28, 2023	03/29/2023	03/30/2023	04/11/2023	04/12/2023	09/02/2023	09/01/2024	GAA FY2023 (insertion) SARO-BMB-A-23-0014345 dtd Mar 13, 2023	39,600,000.00	39,600,000.00	39,575,005.18	COA Rep./NACAP, Rep./PICE-Pres / Bantay Lansangan	02/10/2023	02/10/2023	02/10/2023	03/17/2023	03/21/2023
300221104215000	23JG0046 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Construction of Road, Brgy. Baking to Brgy. Dagum, Municipality of Lakewood, Zamboanga del Sur	Construction Section	No	Public Bidding	01/24/2023	Feb 7-13, 2023	02/15/2023	03/16/2023	03/16/2023	03/17/2023	Mar 21-28, 2023	03/29/2023	03/30/2023	04/11/2023	04/12/2023	07/30/2023	07/29/2024	GAA FY2023 (insertion) SARO-BMB-A-23-0014345 dtd Mar 13, 2023	19,800,000.00	19,800,000.00	19,780,369.84	COA Rep./NACAP, Rep./PICE-Pres / Bantay Lansangan	02/10/2023	02/10/2023	02/10/2023	03/17/2023	03/21/2023
300214100592000	23JG0050 - Installation of Street Lights along National Road Segment in Barangay Diplo and Barangay Lantawan Area, Municipality of Kumalarang, Zamboanga del Sur	Construction Section	No	Public Bidding	01/24/2023	Feb 8-14, 2023	02/16/2023	03/16/2023	03/16/2023	03/17/2023	Mar 21-28, 2023	03/29/2023	03/30/2023	04/11/2023	04/12/2023	06/16/2023	06/15/2024	SARO-BMB-A-23-0013924 dtd 03-06-23	9,800,000.00	9,800,000.00	9,784,952.36	COA Rep./NACAP, Rep./PICE-Pres / Bantay Lansangan	02/10/2023	02/10/2023	02/10/2023	03/17/2023	03/21/2023
320101110239000	23JG0056 - Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control Project, Sibuguey River along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road (S01451MN), Barangay Damit, Bayog, Zamboanga del Sur	Construction Section	No	Public Bidding	01/24/2023	Feb 7-13, 2023	02/15/2023	03/16/2023	03/16/2023	03/17/2023	Mar 21-28, 2023	03/29/2023	03/30/2023	04/11/2023	04/12/2023	12/15/2023	12/14/2024	GAA FY2023 (insertion) SARO-BMB-A-23-0013315 dtd Feb 20, 2023	58,800,000.00	58,800,000.00	58,493,426.41	COA Rep./NACAP, Rep./PICE-Pres / Bantay Lansangan	02/10/2023	02/10/2023	02/10/2023	03/17/2023	03/21/2023
300226108460000	23JG0051 - Construction of Multi-Purpose Building, Brgy Poblacion, Tabina, Zamboanga del Sur	Construction Section	No	Public Bidding	01/24/2023	Feb 7-13, 2023	02/15/2023	03/16/2023	03/16/2023	03/17/2023	Mar 21-28, 2023	03/29/2023	03/30/2023	04/11/2023	04/12/2023	07/20/2023	07/19/2024	GAA FY2023 (insertion) SARO-BMB-A-23-0014833 dtd Mar 21, 2023	4,950,000.00	4,950,000.00	4,934,857.15	COA Rep./NACAP, Rep./PICE-Pres / Bantay Lansangan	02/10/2023	02/10/2023	02/10/2023	03/17/2023	03/21/2023

300226-08482000	23JG0054 - Construction of Multi-Purpose Building, Kumalarang, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/24/2023	Feb 7-13, 2023	02/15/2023	03/16/2023	03/16/2023	03/17/2023	Mar 21-28, 2023	03/29/2023	03/30/2023	04/11/2023	04/12/2023	07/18/2023	07/17/2024	GAA FY2023 (insertion) SARO-BMB-A-23-0014833 dtd Mar 21, 2023	4 950 000 00	4 950 000 00	4 935 003 30	4 935 003 30	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	02/10/2023	02/10/2023	02/10/2023	03/17/2023	03/21/2023
300226-108484000	23JG0055 - Construction of Multi-Purpose Building, Barangay Kagawasan, Dimataling, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/24/2023	Feb 7-13, 2023	02/15/2023	03/16/2023	03/16/2023	03/17/2023	Mar 21-28, 2023	03/29/2023	03/30/2023	04/11/2023	04/12/2023	12/05/2023	12/04/2024	GAA FY2023 (insertion) SARO-BMB-A-23-0014833 dtd Mar 21, 2023	41 580 000 00	41 580 000 00	41 529 895 91	41 529 895 91	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	02/10/2023	02/10/2023	02/10/2023	03/17/2023	03/21/2023
310109101366000	23JG0009 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads along Jct. Dumalinao-Margosatubig Rd - K1682+990 – K1683+035, K1701+850 - K1701+905, K1701+911 - K1701+941, K1716+320 - K1716+335, Brgy Sebucao, Dumalinao, ZDS, Brgy Poblacion, San Miguel, ZDS, Brgy Lumbog, Margosatubig, ZDS	Construction Section	Yes	Yes	Public Bidding	10/20/2022	Oct 27 - Nov 02, 2022	11/04/2022	12/06/2022	12/06/2022	Dec 7-12, 2022	Dec 14-19, 2022	12/20/2022	04/03/2023	04/13/2023	04/14/2023	10/03/2023	10/02/2024	GAA FY2023	13 230 000 00	13 230 000 00	13 194 390 20	13 194 390 20	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	10/28/2022	10/28/2022	10/28/2022	12/07/2022	12/14/2022
310109101363000	23JG0037 - Asset Preservation-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide –Tertiary Roads along Sindangan-Bayog-Lakewood Rd - K1744+110 - K1744+130, K1746+930 – K1746+983, Brgy, Liba, Bayog, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	11/25/2022	Dec 06-12, 2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	Dec 27-28, 2022	12/29/2022	04/03/2023	04/13/2023	04/14/2023	11/01/2023	10/31/2024	GAA FY2023	29 400 000 00	29 400 000 00	29 298 291 03	29 298 291 03	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	12/09/2022	12/09/2022	12/09/2022	12/27/2022	12/27/2022
310101101079000	23JG0043 (Rebid) - Asset Preservation-Preventive Maintenance - Primary Roads along Pagadian City-Zamboanga City Rd-K1692+000 - K1692+896, Nilo, Tigbao, Zamboanga del Sur	Construction Section	No	No	Public Bidding	02/28/2023	Mar 07-13, 2023	03/14/2023	03/27/2023	03/27/2023	Mar 28-30, 2023	Apr 03-17, 2023	04/18/2023	04/19/2023	04/28/2023	05/02/2023	08/13/2023	08/12/2024	GAA FY2023	49 000 000 00	49 000 000 00	48 706 000 00	48 706 000 00	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	03/10/2023	03/10/2023	03/10/2023	03/28/2023	04/03/2023
300226-108481000	23JG0052 - Construction of Multi-Purpose Building, Brgy Poblacion, Pitogo, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/24/2023	Feb 7-13, 2023	02/15/2023	03/16/2023	03/16/2023	03/17/2023	Mar 21-28, 2023	03/29/2023	04/28/2023	05/08/2023	05/09/2023	09/05/2023	09/04/2024	GAA FY2023 (insertion) SARO-BMB-A-23-0014833 dtd Mar 21, 2023	9 660 364 66	9 660 364 66	9 644 661 57	9 644 661 57	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	02/10/2023	02/10/2023	02/10/2023	03/17/2023	03/21/2023
300226-08482000	23JG0053 (Rebid) - Construction of Multi-Purpose Building, (Training Center), Brgy Secade, Kumalarang, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/24/2023	Mar 23-29, 2023	03/30/2023	04/12/2023	04/12/2023	04/13/2023	Apr 15-25, 2023	04/26/2023	04/28/2023	05/08/2023	05/09/2023	08/30/2023	08/29/2024	GAA FY2023 (insertion) SARO-BMB-A-23-0014833 dtd Mar 21, 2023	9 900 000 00	9 900 000 00	8 441 675 37	8 441 675 37	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	03/27/2023	03/27/2023	03/27/2023	04/13/2023	04/15/2023

Maintenance Project	23JG0068 - Repair/Maintenance of DA Building Zamboanga del Sur Research and Experiment Station - Function Hall and Laboratory, Brgy. Betinan, San Miguel, Zamboanga del Sur	No	Public Bidding	04/27/2023	May 05-11, 2023	05/12/2023	05/24/2023	05/24/2023	May 25-26, 2023	May 30 - June 09, 2023	06/13/2023	06/14/2023	06/23/2023	06/27/2023	10/05/2023	10/04/2024	SR2023-04-008879	1 500 000 00	1 500 000 00	1 496 992 74	1 496 992 74	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	05/09/2023	05/09/2023	05/09/2023	05/25/2023	05/30/2023		
Maintenance Project	23JG0067 - Repair/Maintenance of DOTr Building, Phil. Coast Guard - Margosatubig Sub-Station - Main Building, Port Area, Margosatubig, Zamboanga del Sur	No	Public Bidding	04/27/2023	May 05-11, 2023	05/12/2023	05/24/2023	05/24/2023	May 25-26, 2023	May 30 - June 09, 2023	06/13/2023	06/14/2023	06/23/2023	06/27/2023	10/05/2023	10/04/2024	SR2023-04-008879	1 500 000 00	1 500 000 00	1 496 972 24	1 496 972 24	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	05/09/2023	05/09/2023	05/09/2023	05/25/2023	05/30/2023		
Maintenance Project	23JG0066 - Repair/Maintenance of Canoayan River Revetment 1 & 2, Brgy. Canoayan, Bayog, Zamboanga del Sur	No	Public Bidding	04/27/2023	May 05-11, 2023	05/12/2023	05/24/2023	05/24/2023	May 25-26, 2023	May 30 - June 09, 2023	06/13/2023	06/14/2023	06/23/2023	06/27/2023	08/22/2023	08/21/2024	SR2023-03-007686	3 000 000 00	3 000 000 00	2 994 989 60	2 994 989 60	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	05/09/2023	05/09/2023	05/09/2023	05/25/2023	05/30/2023		
Maintenance Project	23JG0064 - Repair/Maintenance of Gapo 1 River Revetment 3, Brgy. Gapo, Tigbao, Zamboanga del Sur	No	Public Bidding	04/27/2023	May 05-11, 2023	05/12/2023	05/24/2023	05/24/2023	May 25-26, 2023	May 30 - June 09, 2023	06/13/2023	06/14/2023	06/23/2023	06/27/2023	07/28/2023	07/27/2024	SR2023-03-007686	1 500 000 00	1 500 000 00	1 495 000 00	1 495 000 00	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	05/09/2023	05/09/2023	05/09/2023	05/25/2023	05/30/2023		
300215103434/00	23JG0058 (Rebid) - 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 Dumara Bridge along Kumalarang River, Kumalarang, Zamboanga del Sur	No	Public Bidding	01/24/2023	Mar. 23-29, 2023	03/30/2023	04/27/2023	04/27/2023	May 25-26, 2023	May 30 - June 09, 2023	05/15/2023	05/16/2023	05/26/2023	05/30/2023	03/11/2024	03/11/2025	SARO-BMB-A-23-0013924 dtd 03-06-23	97,114 610 09	97,114 610 09	97,064 522 76	97,064 522 76	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	03/27/2023	03/27/2023	03/27/2023	04/28/2023	05/03/2023		
320101110240000	23JG0057 - Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control Project, Maribabao Creek along Sindangan-Bayog-Lakewood Road (S01173MN), Brgy. Poblacion, Lakewood, Zamboanga del Sur	No	Public Bidding	01/24/2023	Feb. 7-13, 2023	02/15/2023	04/19/2023	04/19/2023	Apr. 20/2023	Apr. 25 - May 4, 2023	05/05/2023	05/08/2023	05/18/2023	05/19/2023	02/08/2024	02/07/2025	GAA FY2023 (Insertion) SARO-BMB-A-23-0013315 dtd Feb. 20, 2023	58 800 000 00	58 800 000 00	58,749,902.62	58,749,902.62	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	02/10/2023	02/10/2023	02/10/2023	04/20/2023	04/25/2023		
3000205100013000	23JG0063 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector System, 1. DPWH 2nd DEO, Guipos, Zamboanga del Sur, 2. Bio-us ES, Brgy. Bio-us, V. Sagun, Zamboanga del Sur, 3. Brgy. Waling-waling, V. Sagun, Zamboanga del Sur, 4. Baha ES, Brgy. Baha, Dimataling, Zamboanga del Sur, 5. Sumbato ES, Brgy. Sumbato, Dimataling, Zamboanga del Sur, 6. Sumpot ES, Brgy. Sumpot, Dimataling, Zamboanga del Sur, 7. Binuay NHS, Brgy. Binuay, Zamboanga del Sur	No	Public Bidding	03/17/2023	Mar. 23-29, 2023	03/30/2023	04/12/2023	04/12/2023	Apr. 13-14, 2023	Apr. 18-28, 2023	05/02/2023	05/03/2023	05/12/2023	05/15/2023	06/10/2023	06/09/2024	SR2023-02-0045339 dtd 02-07-23	2 316 000 00	2 316 000 00	2 315 001 67	2 315 001 67	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	03/27/2023	03/27/2023	03/27/2023	04/13/2023	04/15/2023		

Maintenance Project	23JG0069 - Repair/Maintenance of DENR Building Zamboanga del Sur Research and Experiment Station - Technical Building, Brgy Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	Public Bidding	04/27/2023	May 05-11, 2023	05/12/2023	05/24/2023	05/24/2023	May 25-26, 2023	May 30 - June 09, 2023	06/13/2023	06/14/2023	06/23/2023	06/27/2023	10/05/2023	10/04/2024	SR2023-04-008679	SR2023-04-008679	1,000,000.00	1,500,000.00		1,000,000.00	1,496,833.21		998,828.58	998,828.58	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	05/09/2023	05/09/2023	05/09/2023	05/25/2023	05/30/2023		
Maintenance Project	23JG0070 - Repair/Maintenance of DND Building Phil Army - 53rd Infantry Battalion Motorpool Building, Brgy Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	Public Bidding	04/27/2023	May 05-11, 2023	05/12/2023	05/24/2023	05/24/2023	May 25-26, 2023	May 30 - June 09, 2023	06/13/2023	06/14/2023	06/23/2023	06/27/2023	09/20/2023	09/19/2024	SR2023-04-008679	SR2023-04-008679	1,000,000.00	1,000,000.00	998,828.58		998,828.58	1,496,833.21		998,828.58	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	05/09/2023	05/09/2023	05/09/2023	05/25/2023	05/30/2023		
COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)																																			
23CSJG02	Sub-Surface Exploration (Calyx Drilling Activities) of Construction of New Bridges at Poblacion Br. along Zamboanga del Sur Coastal Road, Brgy. Poblacion, Dinas, Zamboanga del Sur	Planning Section	Yes	Public Bidding	09/27/2022	Oct. 5-11, 2022	10/19/2022	10/12/2022	11/02/2022	11/03/2022	Nov. 09-14, 2022	11/15/2022	12/07/2022	12/15/2022	12/16/2022	01/09/2023	01/09/2024	SR2022-03-008915 dtd 03-23-22		443,844.71					443,844.71	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/14/2022	10/14/2022	10/14/2022	11/03/2022	11/09/2022				
23CSJG03	Sub-Surface Exploration (Calyx Drilling Activities) of Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads along Imelda – Bayog – Kumalarang – Lapuyan – Margosatubig Rd. – K1719 + 700 – K1719 + 933, Brgy. Mahayahay, Kumalarang, Zamboanga del Sur	Planning Section	Yes	Public Bidding	09/27/2022	Oct. 5-11, 2022	10/19/2022	10/12/2022	11/02/2022	11/03/2022	Nov. 09-14, 2022	11/15/2022	12/07/2022	12/15/2022	12/16/2022	12/30/2022	12/30/2023	PDE FY-2022, Sub-Allotment No. SR2022-11-015871 dated Nov. 28, 2022		275,308.58				275,308.58	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/14/2022	10/14/2022	10/14/2022	11/03/2022	11/09/2022					
23CSJG05	Sub-Surface Exploration (Calyx Drilling Activities) of Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads along Sindangan – Bayog – Lakewood Rd. – K1744 + 110 – K1744 + 130, Brgy. Liba, Bayog, Zamboanga del Sur	Planning Section	Yes	Public Bidding	09/27/2022	Oct. 5-11, 2022	10/19/2022	10/12/2022	11/02/2022	11/03/2022	Nov. 09-14, 2022	11/15/2022	12/07/2022	12/15/2022	12/16/2022	12/25/2022	12/25/2023	PDE FY-2022, Sub-Allotment No. SR2022-11-015871 dated Nov. 28, 2022		152,682.16				152,682.16	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/14/2022	10/14/2022	10/14/2022	11/03/2022	11/09/2022					
23CSJG07	Sub-Surface Exploration (Calyx Drilling Activities) of Widening of Permanent Bridges at Bayog Parallel Br. along Sindangan – Bayog – Lakewood Rd., Brgy. Poblacion, Bayog, Zamboanga del Sur	Planning Section	Yes	Public Bidding	09/27/2022	Oct. 5-11, 2022	10/19/2022	10/12/2022	11/02/2022	11/03/2022	Nov. 09-14, 2022	11/15/2022	12/07/2022	12/15/2022	12/16/2022	01/31/2023	01/31/2024	PDE FY-2022, Sub-Allotment No. SR2022-11-015871 dated Nov. 28, 2022		885,389.91				885,389.91	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/14/2022	10/14/2022	10/14/2022	11/03/2022	11/09/2022					
23CSJG08	Sub-Surface Exploration (Calyx Drilling Activities) of Construction of Multi-Purpose Building (Legislative Building), Barangay Poblacion, Lakewood, Zamboanga del Sur	Planning Section	Yes	Public Bidding	09/27/2022	Oct. 5-11, 2022	10/19/2022	10/12/2022	11/02/2022	11/03/2022	Nov. 09-14, 2022	11/15/2022	12/07/2022	12/15/2022	12/16/2022	12/30/2022	12/30/2023	PDE FY-2022, Sub-Allotment No. SR2022-11-015871 dated Nov. 28, 2022		239,635.34				239,635.34	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/14/2022	10/14/2022	10/14/2022	11/03/2022	11/09/2022					
23CSJG09	Sub-Surface Exploration (Calyx Drilling Activities) of Construction of DPWH Zamboanga del Sur 2nd DEO Main Building, Purok 1B, Brgy. Poblacion, Guipos, Zamboanga del Sur	Planning Section	Yes	Public Bidding	09/27/2022	Oct. 5-11, 2022	10/19/2022	10/12/2022	11/02/2022	11/03/2022	Nov. 09-14, 2022	11/15/2022	12/07/2022	12/15/2022	12/16/2022	01/20/2023	01/20/2024	PDE FY-2022, Sub-Allotment No. SR2022-11-015871 dated Nov. 28, 2022		660,805.81				660,805.81	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/14/2022	10/14/2022	10/14/2022	11/03/2022	11/09/2022					
23CSJG01	Sub-Surface Exploration (Calyx Drilling Activities) of Construction of New Bridges at Boalan Br. 1 along Kumalarang-Lapuyan-Margosatubig Road, Brgy. Boalan, Kumalarang, Zamboanga del Sur	Planning Section	Yes	Public Bidding	09/27/2022	Oct. 5-11, 2022	10/19/2022	10/12/2022	11/02/2022	11/03/2022	Nov. 09-14, 2022	11/15/2022	02/23/2023	03/06/2023	03/07/2023	04/03/2023	04/02/2024	PDE FY-2022, Sub-Allotment No. SR2022-11-015871 dated Nov. 28, 2022		443,844.71				443,844.71	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/14/2022	10/14/2022	10/14/2022	11/03/2022	11/09/2022					

23CSJG11 - rebid	Sub-Surface Exploration (Calyx Drilling Activities) of Construction of Multi-Purpose Building, Brgy. Poblacion, Pitogo, Zamboanga del Sur	Planning Section	No	Public Bidding	01/24/2023	Mar 15-21, 2023	03/30/2023	03/23/2023	04/11/2023	04/12/2023	Apr 17-19, 2023	04/20/2023	04/20/2023	04/27/2023	04/28/2023	05/15/2023	05/14/2024	PDE FY-2022, Sub-Allotment No. SR2022-11-015871 dated Nov 28, 2022	235,635.34		239,635.34	237,238.00		237,238.00	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	03/27/2023	03/27/2023	03/27/2023	04/12/2023	04/17/2023		
23CSJG10	Sub-Surface Exploration (Calyx Drilling Activities) of Construction of Dumara Bridge along Kumalarang River, Kumalarang, Zamboanga del Sur	Planning Section	No	Public Bidding	01/24/2023	Feb 8-14, 2023	02/22/2023	02/15/2023	03/06/2023	03/07/2023	Mar 10-16, 2023	03/17/2023	03/20/2023	03/30/2023	03/31/2023	05/18/2023	05/17/2024	PDE FY-2022, Sub-Allotment No. SR2022-11-015871 dated Nov 28, 2022	885,389.91		885,389.91	874,000.00		874,000.00	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	02/16/2023	02/16/2023	02/16/2023	03/07/2023	03/10/2023		
23CSJG06	Sub-Surface Exploration (Calyx Drilling Activities) of Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads along Sindangan – Bayog – Lakewood Rd. – K1744 + 240 – K1744 + 320, Brgy. Liba, Bayog, Zamboanga del Sur	Planning Section	Yes	Public Bidding	09/27/2022	Oct 5-11, 2022	10/19/2022	10/12/2022	11/02/2022	11/03/2022	Nov 09-14, 2022	11/15/2022	02/23/2023	03/06/2023	03/07/2023	03/19/2023	03/18/2024	PDE FY-2022, Sub-Allotment No. SR2022-11-015871 dated Nov 28, 2022	152,682.16		152,682.16	152,161.52		152,161.52	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	10/14/2022	10/14/2022	10/14/2022	11/03/2022	11/09/2022		
23CSJG04	Sub-Surface Exploration (Calyx Drilling Activities) of Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads along Sindangan – Bayog – Lakewood Rd. – K1731 + 138 – K1731 + 490, Brgy. Depase, Bayog, Zamboanga del Sur	Planning Section	Yes	Public Bidding	09/27/2022	Oct 5-11, 2022	10/19/2022	10/12/2022	11/02/2022	11/03/2022	Nov 09-14, 2022	11/15/2022	02/23/2023	03/06/2023	03/07/2023	03/24/2023	03/23/2024	PDE FY-2022, Sub-Allotment No. SR2022-11-015871 dated Nov 28, 2022	275,308.58		275,308.58	275,075.42		275,075.42	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan	10/14/2022	10/14/2022	10/14/2022	11/03/2022	11/09/2022		

COMPLETED PROCUREMENT ACTIVITIES (GOODS & SERVICES)									
1000001000001	CID# 23GJG011 (SVP) – Supply and Delivery of 1 Unit Photocopier, Heavy Duty and Others for use in the Administrative Section	Administrative Section	No	Small Value Procurement	NA	April 22-25, 2023	NA	NA	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan
1000001000001	CID# 23GJG010 (SVP)-Supply & Delivery of 375 liters 15 w 40 (Diesel Engine Oil) and others for use in preventive maintenance of service vehicle with plate # BO-I168, SFG-464, KDL-519, YEG-195, H3-6745, SLF-110, SDLG and etc. in the Maintenance Section	Maintenance Section	No	Small Value Procurement	NA	April 19-22, 2023	NA	NA	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan
1000001000001	CID# 23GJG009 (SVP) - Supply & Delivery of 10,000 liters Diesel Fuel for use in the service vehicle with plate # ABC-2565, ABA-6854, AOB-666 and KCB-4831 in the Construction Section	Construction Section	No	Small Value Procurement	NA	April 11-13, 2023	NA	NA	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan
1000001000001	CID# 23GJG007 (SVP) - Supply & Delivery of 5,000 liters Unleaded Gasoline for use in grasscutter operations assigned along National Highway	Maintenance Section	No	Small Value Procurement	NA	March 28-30, 2023	NA	NA	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan
1000001000001	CID# 23GJG006 (SVP) - Supply & Delivery of 1 set Table Tennis w/ net and others for use in DPWH 2nd DEO, Guipos, Zamboanga del Sur Founding Anniversary	DPWH	No	Small Value Procurement	NA	March 17-20, 2023	NA	NA	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan
1000001000001	CID# 23GJG005 (SVP) - Supply & Delivery of 1 piece Trash Bin with Wheels (Green), 180 liters capacity and others for use in DPWH 2nd DEO, Guipos, Zamboanga del Sur	DPWH	No	Small Value Procurement	NA	March 16-18, 2023	NA	NA	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan
1000001000001	CID# 23GJG004 (SVP) - Supply & Delivery of 4 pieces Tire 265x70/16 for use in the service vehicle with plate # KCU-6640 (092010) in the Administrative Section	Administrative Section	No	Small Value Procurement	NA	March 14-16, 2023	NA	NA	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan
1000001000001	CID# 23GJG003 (SVP) - Supply & Delivery of 3,000 liters Diesel Fuel for use in the service vehicle with plate # KCU-6640 (092010) in the Administrative Section	Administrative Section	No	Small Value Procurement	NA	March 14-16, 2023	NA	NA	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan
1000001000001	CID # 23GJG002- Outsourcing of six (6) Security personnel for six (6) months from May 2023 to October 2023 at DPWH, 2nd DEO, Guipos, Zamboanga del Sur	DPWH	No	Public bidding	NA	March 14-20, 2023	NA	NA	COA Rep./NACAP-Rep./PICE-Pres / Bantay Lansangan
1000001000001	CID# 23GJG001 (SVP) – Supply and Delivery of 13,000 liters diesel fuel for use in Service Vehicle/dumptrucks/heavy equipment with plate No's. Boi-168, SFG-464, SLF-110, SEM-320, SEM-301, F17-110 (backhoe), SDLG (loader) in the Maintenance Section	Maintenance Section	No	Small Value Procurement	NA	February 20-22, 2023	NA	NA	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)																																	
300116201297000	23JG0059 - Concreting of Bagong Misamis – Bagong Silao FMR, Brgy Bagong Misamis and Bagong Silao, Dumalinao, Zamboanga del Sur	Construction Section		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						SR2023-02-005130 dtd 02-14-23	5,223,750.00			5,223,750.00		0.00		COA Rep /NACAP. Rep /PICE-Pres / Bantay Lansangan	02/23/2023	02/23/2023	02/23/2023	03/29/2023	04/03/2023		
300116201297000	23JG0060 - Concreting of Brgy. Lintum to Brgy Litan FMR Brgy Lintum, Guipos, Zamboanga del Sur	Construction Section		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						SR2023-02-005130 dtd 02-14-23	11,940,000.00			11,940,000.00		0.00		COA Rep /NACAP. Rep /PICE-Pres / Bantay Lansangan	02/23/2023	02/23/2023	02/23/2023	03/29/2023	04/03/2023		
300116201297000	23JG0061 - Concreting of Brgy. Luanan FMR, Brgy Luanan, Lapuyan, Zamboanga del Sur	Construction Section		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						SR2023-02-005130 dtd 02-14-23	12,935,000.00			12,935,000.00		0.00		COA Rep /NACAP. Rep /PICE-Pres / Bantay Lansangan	02/23/2023	02/23/2023	02/23/2023	03/29/2023	04/03/2023		
300116201297000	23JG0062 - Concreting of Purok Bagong Silang to Jct Brgy Liguac FMR, Pitogo, Zamboanga del Sur	Construction Section		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						SR2023-02-005130 dtd 02-14-23	11,940,000.00			11,940,000.00		0.00		COA Rep /NACAP. Rep /PICE-Pres / Bantay Lansangan	02/23/2023	02/23/2023	02/23/2023	03/29/2023	04/03/2023		
300205101064000	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		Public Bidding		01/24/2023	Feb 8-14, 2023	02/16/2023	03/16/2023	03/16/2023	03/17/2023	Mar 21-28, 2023						SARO-BMB-A-23-0013924 dtd 03-06-23	9,800,000.00			9,800,000.00		0.00		COA Rep /NACAP. Rep /PICE-Pres / Bantay Lansangan	02/13/2023	02/13/2023	02/13/2023	03/17/2023	03/21/2023		
300205101065000	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		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						SARO-BMB-A-23-0013924 dtd 03-06-23	9,800,000.00			9,800,000.00		0.00		COA Rep /NACAP. Rep /PICE-Pres / Bantay Lansangan	02/13/2023	02/13/2023	02/13/2023	03/28/2023	04/03/2023		
300205101063000	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		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						SARO-BMB-A-23-0013924 dtd 03-06-23	19,600,000.00			19,600,000.00		0.00		COA Rep /NACAP. Rep /PICE-Pres / Bantay Lansangan	02/13/2023	02/13/2023	02/13/2023	05/31/2023	06/06/2023		

[illegible]

Recommended for Approval by:

APPROVED: