

Procurement Monitoring Report for Civil Works as of December 31, 2016
Zamboanga del Sur 2nd DEO
Guipos, Zamboanga del Sur

Code (PPA)	Procurement Program/ Project	PMO/ End-User	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ *Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Accept
16/G0009 - Rebid	Construction of Three (3) Storey – Six (6) Classroom School Building at Lapuyan NHS, Lapuyan, Zamboanga del Sur	Construction Section	Public Bidding	06-May-16	June 13-20, 2016	20-May-16	12-Jul-16	12-Jul-16	13-Jul-16	Jul. 18 - Aug. 2, 2016	08-Aug-16	26-Aug-16	30-Aug-16	01-Feb-17	01-Feb-18	CY 2016 DepEd BEFF (Batch 3)	10,441,461.12		10,441,461.12	10,389,473.41		10,389,473.41	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06-May-16	20-May-16	12-Jul-16	12-Jul-16	13-Jul-16	Jul. 18 - Aug. 2, 2016	08-Aug-16	26-Aug-16	01-Feb-17	Failure of Bidding last June 2, 2016
16/G0010 - Rebid	Construction of Two (2) Storey – Six (6) Classroom School Building at Kabatan NHS, V. Sagun, Zamboanga del Sur	Construction Section	Public Bidding	06-May-16	June 13-20, 2016	20-May-16	12-Jul-16	12-Jul-16	13-Jul-16	Jul. 18-22, 2016	28-Jul-16	09-Aug-16	12-Aug-16	14-Jan-17	14-Jan-18	CY 2016 DepEd BEFF (Batch 3)	10,936,481.12		10,936,481.12	10,924,447.37		10,924,447.37	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06-May-16	20-May-16	12-Jul-16	12-Jul-16	13-Jul-16	Jul. 18-22, 2016	28-Jul-16	09-Aug-16	14-Jan-17	Failure of Bidding last June 2, 2016
16/G0025 - Rebid	Construction of Three (3) Units - Four (4) Storey – Twelve (12) Classroom School Building at Dinas NHS, Dinas, Zamboanga del Sur	Construction Section	Public Bidding	06-May-16	June 13-20, 2016	20-May-16	12-Jul-16	12-Jul-16	13-Jul-16	Jul. 18 - Aug. 2, 2016	08-Aug-16	26-Aug-16	30-Aug-16	13-Jul-17	13-Jul-18	CY 2016 DepEd BEFF (Batch 3)	61,422,382.74		61,422,382.74	61,266,565.69		61,266,565.69	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06-May-16	20-May-16	12-Jul-16	12-Jul-16	13-Jul-16	Jul. 18 - Aug. 2, 2016	08-Aug-16	26-Aug-16	13-Jul-17	Failure of Bidding last June 2, 2016
16/G0080	Const. of One (1) Unit - TechVoc Workshop Building for Senior High School at Kabatan NHS, V. Sagun, Zamboanga del Sur	Construction Section	Public Bidding		June 22-29, 2016	30-Jun-16	12-Jul-16	12-Jul-16	13-Jul-16	Jul. 18-22, 2016	28-Jul-16	09-Aug-16	12-Aug-16	15-Nov-16	15-Nov-17	CY2016 DepEd BEFF (Batch 4)	2,544,300.00		2,544,300.00	2,534,196.23		2,534,196.23	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan		21-Jun-16	04-Jul-16	04-Jul-16	13-Jul-16	Jul. 18-22, 2016	28-Jul-16	09-Aug-16	15-Nov-16	
16/G0083	Const. of Two (2) Units - TechVoc Workshop Building for Senior High School at Rebokon AVHS, Dumalinao, Zamboanga del Sur	Construction Section	Public Bidding	15-Jun-16	June 22-29, 2016	30-Jun-16	12-Jul-16	12-Jul-16	13-Jul-16	Jul. 18-22, 2016	28-Jul-16	09-Aug-16	12-Aug-16	05-Dec-16	05-Dec-17	CY-2016 BEFF (Batch 8)	5,049,000.00		5,049,000.00	5,029,000.37		5,029,000.37	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	15-Jul-16	21-Jun-16	04-Jul-16	04-Jul-16	13-Jul-16	Jul. 18-22, 2016	28-Jul-16	09-Aug-16	05-Dec-16	
16/G0081 - (rebid)	Const. of One (1) Unit - SHS Unique Workshop Building for Senior High School at Kalian, Margosatubig, Zamboanga del Sur	Construction Section	Public Bidding		July 18-25, 2016	25-Jul-16	08-Aug-16	08-Aug-16	09-Aug-16	Aug. 12-17, 2016	22-Aug-16	31-Aug-16	02-Sep-16	06-Dec-16	06-Dec-17	CY2016 DepEd BEFF (Batch 6)	2,534,400.00		2,534,400.00	2,458,277.78		2,458,277.78	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan		25-Jul-16	08-Aug-16	08-Aug-16	09-Aug-16	Aug. 12-17, 2016	22-Aug-16	31-Aug-16	06-Dec-16	Failure of Bidding last July 12, 2016
16/G0082 - (rebid)	Const. of One (1) Unit - TechVoc Workshop Building for Senior High School at Eugenia Andrin NHS, Zamboanga del Sur	Construction Section	Public Bidding		July 18-25, 2016	25-Jul-16	08-Aug-16	08-Aug-16	09-Aug-16	Aug. 12-17, 2016	22-Aug-16	31-Aug-16	02-Sep-16	06-Dec-16	06-Dec-17	CY-2016 BEFF (Batch 8)	2,524,500.00		2,524,500.00	2,448,682.72		2,448,682.72	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan		25-Jul-16	08-Aug-16	08-Aug-16	09-Aug-16	Aug. 12-17, 2016	22-Aug-16	31-Aug-16	06-Dec-16	Failure of Bidding last July 12, 2016
16/G0085 - (rebid)	Const. of Two (2) Units - TechVoc Workshop Building for Senior High School at Paulino Dari, Pitogo, Zamboanga del Sur	Construction Section	Public Bidding	15-Jun-16	July 18-25, 2016	25-Jul-16	08-Aug-16	08-Aug-16	09-Aug-16	Aug. 12-17, 2016	22-Aug-16	31-Aug-16	02-Sep-16	26-Dec-16	26-Dec-17	CY-2016 BEFF (Batch 8)	5,073,750.00		5,073,750.00	4,916,700.49		4,916,700.49	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	15-Jul-16	21-Jun-16	04-Jul-16	04-Jul-16	09-Aug-16	Aug. 12-17, 2016	22-Aug-16	31-Aug-16	26-Dec-16	Failure of Bidding last July 12, 2016

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				Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ *Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/ Accept
16/G0086 - (rebid)	Const. of Two (2) Units - TechVoc Workshop Building for Senior High School at Betinan NHS, San Miguel, Zamboanga del Sur	Construction Section	Public Bidding	15-Jun-16	July 18-25, 2016	25-Jul-16	08-Aug-16	08-Aug-16	09-Aug-16	Aug. 12-17, 2016	22-Aug-16	31-Aug-16	02-Sep-16	26-Dec-16	26-Dec-17	CY-2016 BEFF (Batch 8)	5,049,000.00		5,049,000.00	4,894,231.01		4,894,231.01	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	15-Jul-16	21-Jun-16	04-Jul-16	04-Jul-16	09-Aug-16	Aug. 12-17, 2016	22-Aug-16	31-Aug-16	26-Dec-16	Failure of Bidding last July 12, 2016
16/G0087 - (rebid)	Const. of One (1) Unit - SHS Unique Workshop Building at Bayog NHS, Bayog, Zamboanga del Sur	Construction Section	Public Bidding		July 18-25, 2016	25-Jul-16	08-Aug-16	08-Aug-16	09-Aug-16	Aug. 12-17, 2016	22-Aug-16	31-Aug-16	02-Sep-16	06-Dec-16	06-Dec-17	CY-2016 BEFF (Batch 10)	2,544,300.00		2,544,300.00	2,446,790.98		2,446,790.98	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan		21-Jun-16	04-Jul-16	04-Jul-16	09-Aug-16	Aug. 12-17, 2016	22-Aug-16	31-Aug-16	06-Dec-16	Failure of Bidding last July 12, 2016
16/G0088 - (rebid)	Const. of Two (2) Units - SHS Unique Workshop Building at Dinas NHS, Dinas, Zamboanga del Sur	Construction Section	Public Bidding		July 18-25, 2016	25-Jul-16	08-Aug-16	08-Aug-16	09-Aug-16	Aug. 12-17, 2016	22-Aug-16	31-Aug-16	02-Sep-16	26-Dec-16	26-Dec-17	CY-2016 BEFF (Batch 10)	4,804,427.29		4,804,427.29	4,660,143.10		4,660,143.10	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan		21-Jun-16	04-Jul-16	04-Jul-16	09-Aug-16	Aug. 12-17, 2016	22-Aug-16	31-Aug-16	26-Dec-16	Failure of Bidding last July 12, 2016
16/G0046 (negotiated)	Upgrading and Expansion of Barangay Health Station at Brgy. Bulawan, Brgy. Bulawan, Lapuyan, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 11-19, 2016	25-Jul-16	22-Aug-16	22-Aug-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	16-Sep-16	10-Nov-16	10-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	744,696.97		744,696.97	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan			22-Aug-16	22-Aug-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	10-Nov-16	Failure of Bidding last June 2, 2016
16/G0063 (negotiated)	Construction of Rainwater Collection System Facilities (RWCSF) at Begong Public Market, Begong, Tigbao, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 11-19, 2016	25-Jul-16	22-Aug-16	22-Aug-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	16-Sep-16	04-Oct-16	04-Oct-17	FY 2016, GAA, RA 10717	193,000.00		193,000.00	191,949.94		191,949.94	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan			22-Aug-16	22-Aug-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	04-Oct-16	Failure of Biddings last June 2, July 12, & Aug. 8, 2016
16/G0071 (negotiated)	Construction of Rainwater Collection System Facilities (RWCSF) at Limas Elementary School, Limas, Tigbao, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 11-19, 2016	25-Jul-16	22-Aug-16	22-Aug-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	16-Sep-16	04-Oct-16	04-Oct-17	FY 2016, GAA, RA 10717	193,000.00		193,000.00	191,949.94		191,949.94	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan			22-Aug-16	22-Aug-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	04-Oct-16	Failure of Biddings last June 2, July 12, & Aug. 8, 2016
16/G0073 (negotiated)	Construction of Rainwater Collection System Facilities (RWCSF) at Begong Elementary School, Begong, Tigbao, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 11-19, 2016	25-Jul-16	22-Aug-16	22-Aug-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	16-Sep-16	04-Oct-16	04-Oct-17	FY 2016, GAA, RA 10717	193,000.00		193,000.00	191,949.94		191,949.94	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan			22-Aug-16	22-Aug-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	04-Oct-16	Failure of Biddings last June 2, July 12, & Aug. 8, 2016
16/G0075 (negotiated)	Construction of Rainwater Collection System Facilities (RWCSF) at Caluma Elementary School, Caluma, Tigbao, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 11-19, 2016	25-Jul-16	22-Aug-16	22-Aug-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	16-Sep-16	04-Oct-16	04-Oct-17	FY 2016, GAA, RA 10717	193,000.00		193,000.00	191,949.94		191,949.94	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan			22-Aug-16	22-Aug-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	04-Oct-16	Failure of Biddings last June 2, July 12, & Aug. 8, 2016
16/G0077 (negotiated)	Construction of Rainwater Collection System Facilities (RWCSF) at Woodland Elementary School, Woodland, Tigbao, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 11-19, 2016	25-Jul-16	22-Aug-16	22-Aug-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	16-Sep-16	04-Oct-16	04-Oct-17	FY 2016, GAA, RA 10717	193,000.00		193,000.00	191,949.94		191,949.94	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan			22-Aug-16	22-Aug-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	04-Oct-16	Failure of Biddings last June 2, July 12, & Aug. 8, 2016

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16/G0078 (negotiated)	Construction of Rainwater Collection System Facilities (RWCSF) at Nilo Public Market, Nilo, Tigbao, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 11-19, 2016	25-Jul-16	22-Aug-16	22-Aug-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	16-Sep-16	04-Oct-16	04-Oct-17	FY 2016, GAA RA 10717	193,000.00		193,000.00	191,949.70		191,949.70	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			22-Aug-16	22-Aug-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	04-Oct-16	Failure of Biddings last June 2, July 12, & Aug. 8, 2016
16/G0079 (negotiated)	Improvement of DPWH Building (Motorpool) Zamboanga del Sur 2nd District Engineering Office, Guipos, Zamboanga del Sur	Maintenance Section	Negotiated Procurement		Aug. 11-19, 2016	29-Jun-16	22-Aug-16	22-Aug-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	16-Sep-16	09-Nov-16	09-Nov-17	SR2015-08-008198	1,176,000.00		1,176,000.00	1,170,218.35		1,170,218.35	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan		29-Jun-16	22-Aug-16	22-Aug-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	09-Nov-16	Failure of Biddings last July 11, Aug. 8, & Aug. 22, 2016
16/G0084 (negotiated)	Const. of Two (2) Units - TechVoc Workshop Building for Senior High School at T. Minor NHS, Margosatubig, Zamboanga del Sur	Construction Section	Negotiated Procurement	15-Jun-16	Aug. 11-19, 2016	25-Jul-16	22-Aug-16	22-Aug-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	16-Sep-16	09-Jan-17	09-Jan-18	CY 2016 BEFF (Batch 8)	5,049,000.00		5,049,000.00	5,026,560.92		5,026,560.92	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan	15-Jul-16	25-Jul-16	04-Jul-16	04-Jul-16	23-Aug-16	Aug. 25-31, 2016	05-Sep-16	15-Sep-16	09-Jan-17	Failure of Biddings last July 11, Aug. 8, & Aug. 22, 2016
16/G0020 (negotiated)	Construction of Two (2) Storey – Four (4) Classroom School Building at Paulino Dari NHS, Pitogo, Zamboanga del Sur	Construction Section	Negotiated Procurement	06-May-16	Aug. 30 - Sep. 6, 2016	20-May-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	13-Feb-17	2/13/118	CY 2016 DepEd BEFF (Batch 7)	6,476,511.12		6,476,511.12	6,343,982.82		6,343,982.82	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan	06-May-16	20-May-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	13-Feb-17	Failure of Bidding last June 2 & July 12, 2016
16/G0026 (negotiated)	Repair and Upgrading of Barangay Health Station at Brgy. Concepcion, Brgy. Concepcion, San Miguel, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	17-Nov-16	17-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	732,924.39		732,924.39	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	17-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0027 (negotiated)	16JG0027 (re-bid): Repair and Upgrading of Barangay Health Station at Brgy. Gasa, Brgy. Gasa, Lakewood, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	17-Nov-16	17-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	741,489.68		741,489.68	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	17-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0030 (negotiated)	Upgrading and Expansion of Barangay Health Station at Brgy. Panubigan, Brgy. Panubigan, Pitogo, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	17-Nov-16	17-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	743,000.00		743,000.00	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	17-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0032 (negotiated)	Upgrading and Expansion of Barangay Health Station at Brgy. San Isidro, Brgy. Isidro, San Miguel, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	17-Nov-16	17-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	745,911.86		745,911.86	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	17-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0033 (negotiated)	Repair and Upgrading of Barangay Health Station at Brgy. Sibuguey, Brgy. Sibuguey, Lakewood, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	17-Nov-16	17-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	742,433.04		742,433.04	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	17-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016

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16/G0034 (negotiated)	Upgrading and Expansion of Barangay Health Station at Brgy. Upper Dimaya, Brgy. Upper Dimaya, Dinas, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	17-Nov-16	17-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	745,376.53		745,376.53	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	17-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0035 (negotiated)	Upgrading and Expansion of Barangay Health Station at Brgy. Tandubay, Brgy. Tandubay, San Pablo, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	17-Nov-16	17-Nov-17	CY 2015 HFEP	995,000.00		995,000.00	994,007.43		994,007.43	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	17-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0036 (negotiated)	Repair and Upgrading of Barangay Health Station at Brgy. Conacon, Brgy. Conacon, Bayog, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	20-Nov-16	20-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	742,314.71		742,314.71	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	20-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0037 (negotiated)	Repair and Upgrading of Barangay Health Station at Brgy. Kanipaan, Brgy. Kanipaan, Bayog, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	17-Nov-16	17-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	745,000.36		745,000.36	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	17-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0038 (negotiated)	Upgrading and Expansion of Barangay Health Station at Brgy. Saloagan, Brgy. Saloagan, Dimataling, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	15-Nov-16	15-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	744,470.70		744,470.70	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	15-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0039 (negotiated)	Upgrading and Expansion of Barangay Health Station at Brgy. Saloagan, Brgy. Saloagan, Dimataling, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	15-Nov-16	15-Nov-17	CY 2015 HFEP	796,000.00		796,000.00	794,045.58		794,045.58	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	15-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0040 (negotiated)	Upgrading and Expansion of Barangay Health Station at Brgy. Biray, Brgy. Biray, Dinas, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	20-Nov-16	20-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	744,000.31		744,000.31	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	20-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0041 (negotiated)	Repair and Upgrading of Barangay Health Station at Brgy. Sumadat, Brgy. Sumadat, Dumalinao, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	24-Nov-16	24-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	727,068.36		727,068.36	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	24-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0044 (negotiated)	Repair and Upgrading of Barangay Health Station at Brgy. Dagum, Brgy. Dagum Lakewood, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	17-Nov-16	17-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	742,456.00		742,456.00	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	17-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016

Code (PPA)	Procurement Program/ Project	PMO/ End-User	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ *Turnover		Total	MOOE	CO	Total	MOOE		CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Accept
16/G0045 (negotiated)	Repair and Upgrading of Barangay Health Station at Brgy. Tiwales, Brgy. Tiwales, Lakewood, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	02-Dec-16	02-Dec-17	CY 2015 HFEP	746,250.00		746,250.00	742,282.29		742,282.29	COA Rep./NACAP Rep./PICE-Pres./ Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	02-Dec-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0047 (negotiated)	Upgrading and Expansion of Barangay Health Station at Brgy. Mandeg, Brgy. Mandeg, Lapuyan, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	17-Nov-16	17-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	742,249.67		742,249.67	COA Rep./NACAP Rep./PICE-Pres./ Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	17-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0048 (negotiated)	Repair and Renovation of Barangay Health Station at Brgy. Guinimanan, Brgy. Guinimanan, Margosatubig, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	25-Nov-16	25-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	740,554.70		740,554.70	COA Rep./NACAP Rep./PICE-Pres./ Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	25-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0049 (negotiated)	Repair and Renovation of Barangay Health Station at Brgy. Josefina, Brgy. Josefina, Margosatubig, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	17-Nov-16	17-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	743,498.90		743,498.90	COA Rep./NACAP Rep./PICE-Pres./ Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	17-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0050 (negotiated)	Repair and Renovation of Barangay Health Station at Brgy. Kolot, Brgy. Kolot, Margosatubig, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	17-Nov-16	17-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	743,022.43		743,022.43	COA Rep./NACAP Rep./PICE-Pres./ Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	17-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0052 (negotiated)	Repair and Renovation of Barangay Health Station at Brgy. Talanusa, Brgy. Talanusa, Margosatubig, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	17-Nov-16	17-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	744,998.90		744,998.90	COA Rep./NACAP Rep./PICE-Pres./ Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	17-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0053 (negotiated)	Repair and Renovation of Barangay Health Station at Brgy. Tulapok, Brgy. Tulapok, Margosatubig, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	23-Nov-16	23-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	745,852.73		745,852.73	COA Rep./NACAP Rep./PICE-Pres./ Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	23-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0054 (negotiated)	Upgrading and Expansion of Barangay Health Station at Brgy. Balabawan, Brgy. Balabawan, Pitogo, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	05-Dec-16	05-Dec-17	CY 2015 HFEP	497,500.00		497,500.00	491,640.55		491,640.55	COA Rep./NACAP Rep./PICE-Pres./ Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	05-Dec-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0055 (negotiated)	Upgrading and Expansion of Barangay Health Station at Brgy. Lower Panikian, Brgy. Lower Panikian, Pitogo, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	15-Nov-16	15-Nov-17	CY 2015 HFEP	746,250.00		746,250.00	743,528.35		743,528.35	COA Rep./NACAP Rep./PICE-Pres./ Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	15-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016

Code (PPA)	Procurement Program/ Project	PMO/ End-User	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ *Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/ Accept	
16/G0056 (negotiated)	Upgrading and Expansion of Barangay Health Station at Brgy. Sugbay Dos, Brgy. Sugbay Dos, Pitogo, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	08-Dec-16	08-Dec-17	CY 2015 HFEP	497,500.00		497,500.00		491,133.44		491,133.44	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	08-Dec-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0057 (negotiated)	Repair and Upgrading of Barangay Health Station at Brgy. Calube, Brgy. Calube, San Miguel, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	24-Nov-16	24-Nov-17	CY 2015 HFEP	746,250.00		746,250.00		738,000.00		738,000.00	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	24-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0058 (negotiated)	Repair and Upgrading of Barangay Health Station at Brgy. Ocapan, Brgy. Ocapan, San Miguel, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	14-Nov-16	14-Nov-17	CY 2015 HFEP	746,250.00		746,250.00		745,997.83		745,997.83	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	14-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0059 (negotiated)	Repair and Upgrading of Barangay Health Station at Brgy. Laperian, Brgy. Laperian, San Miguel, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	19-Nov-16	19-Nov-17	CY 2015 HFEP	746,250.00		746,250.00		732,998.62		732,998.62	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	19-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0060 (negotiated)	Upgrading and Expansion of Barangay Health Station at Brgy. New Oroquieta, Brgy. New Oroquieta, Tabina, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	10-Nov-16	10-Nov-17	CY 2015 HFEP	746,250.00		746,250.00		743,999.01		743,999.01	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	10-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0061 (negotiated)	Upgrading and Expansion of Barangay Health Station at Brgy. Cogon, Brgy. Cogon, V. Sagun, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	30-Nov-16	30-Nov-17	CY 2015 HFEP	696,500.00		696,500.00		687,938.16		687,938.16	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	30-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0062 (negotiated)	Construction of Rainwater Collection System Facilities (RWCSF) at Bagong Kahayag Public Market, Bagong Kahayag, Lakewood, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	29-Oct-16	29-Oct-17	FY 2016, GAA-RA 10717	193,000.00		193,000.00		191,949.64		191,949.64	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	29-Oct-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0064 (negotiated)	Construction of Rainwater Collection System Facilities (RWCSF) at Poblacion Dimataling Public Market, Poblacion, Dimataling, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	29-Oct-16	29-Oct-17	FY 2016, GAA-RA 10717	193,000.00		193,000.00		191,952.12		191,952.12	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	29-Oct-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0065 (negotiated)	Construction of Rainwater Collection System Facilities (RWCSF) at Poblacion Lakewood Public Market, Poblacion, Lakewood, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	29-Oct-16	29-Oct-17	FY 2016, GAA-RA 10717	193,000.00		193,000.00		191,949.64		191,949.64	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	29-Oct-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016

Code (PPA)	Procurement Program/ Project	PMO/ End-User	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ *Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/ Accept
16/G0066 (negotiated)	Construction of Rainwater Collection System Facilities (RWCSF) at Poblacion San Miguel Public Market, Poblacion, San Miguel, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	29-Oct-16	29-Oct-17	FY 2016, GAA, RA 10717	193,000.00		193,000.00	189,074.15		189,074.15	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	29-Oct-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0067 (negotiated)	Construction of Rainwater Collection System Facilities (RWCSF) at Poblacion San Pablo Public Market, Poblacion, San Pablo, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	29-Oct-16	29-Oct-17	FY 2016, GAA, RA 10717	193,000.00		193,000.00	191,949.64		191,949.64	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	29-Oct-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0068 (negotiated)	Construction of Rainwater Collection System Facilities (RWCSF) at Tubod Public Market, Tubod, Lakewood, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	29-Oct-16	29-Oct-17	FY 2016, GAA, RA 10717	193,000.00		193,000.00	191,951.70		191,951.70	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	29-Oct-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0069 (negotiated)	Construction of Rainwater Collection System Facilities (RWCSF) at Canunan Elementary School, Canunan, Guipos, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	29-Oct-16	29-Oct-17	FY 2016, GAA, RA 10717	193,000.00		193,000.00	189,073.57		189,073.57	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	29-Oct-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0070 (negotiated)	Construction of Rainwater Collection System Facilities (RWCSF) at JH High School, Mati, San Miguel, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	29-Oct-16	29-Oct-17	FY 2016, GAA, RA 10717	193,000.00		193,000.00	189,073.57		189,073.57	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	29-Oct-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0072 (negotiated)	Construction of Rainwater Collection System Facilities (RWCSF) at Mekolong Elementary School, Mekolong, Dumalinao, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	29-Oct-16	29-Oct-17	FY 2016, GAA, RA 10717	193,000.00		193,000.00	189,073.57		189,073.57	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	29-Oct-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0074 (negotiated)	Construction of Rainwater Collection System Facilities (RWCSF) at JHC Canuto MS Enerio Campus Biswangan, Biswangan, Lakewood, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	29-Oct-16	29-Oct-17	FY 2016, GAA, RA 10717	193,000.00		193,000.00	191,951.64		191,951.64	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	29-Oct-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0076 (negotiated)	Construction of Rainwater Collection System Facilities (RWCSF) at Dumalinao Regional Pilot School, Dumalinao, Zamboanga del Sur	Construction Section	Negotiated Procurement		Aug. 30 - Sep. 6, 2016	25-Jul-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	29-Oct-16	29-Oct-17	FY 2016, GAA, RA 10717	193,000.00		193,000.00	189,073.62		189,073.62	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	29-Oct-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016
16/G0089 (rebid)	Improvement of DPWH 2nd DEO Main Office Building, Brgy. Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	Public Bidding		Aug. 19-26, 2016	26-Aug-16	08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	11-Oct-16	22-Nov-16	22-Nov-17	SR2015-08-008198	1,470,000.00		1,470,000.00	1,454,888.79		1,454,888.79	COA Rep./NACAP Rep./PICE-Pres./Bantay Lansangan			08-Sep-16	08-Sep-16	09-Sep-16	Sep. 14-21, 2016	26-Sep-16	07-Oct-16	22-Nov-16	Failure of Biddings last June 2, July 12, Aug. 8, & Aug. 22, 2016

Code (PPA)	Procurement Program/ Project	PMO/ End-User	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 IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ *Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/ Accept
16/G0090	Construction of 1 unit – Tech. Voc. Workshop Building/Laboratories for Senior High School at Antonio NHS, Tigbao, Zamboanga del Sur	Construction Section	Public Bidding		Aug. 25 - Sep. 1, 2016	02-Sep-16	14-Sep-16	14-Sep-16	15-Sep-16	Sep. 20-27, 2016	30-Sep-16	14-Oct-16	18-Oct-16	21-Jan-17	21-Jan-18	CY2016 BEFF (Batch 12)	2,583,900.00		2,583,900.00	2,578,493.66		2,578,493.66	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan		02-Sep-16	14-Sep-16	14-Sep-16	15-Sep-16	Sep. 20-27, 2016	30-Sep-16	14-Oct-16	21-Jan-17	
16/G0091	Construction of 1 unit – Tech. Voc. Workshop Building/Laboratories for Senior High School at Tubod NHS, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding		Aug. 25 - Sep. 1, 2016	02-Sep-16	14-Sep-16	14-Sep-16	15-Sep-16	Sep. 20-27, 2016	30-Sep-16	14-Oct-16	18-Oct-16	21-Jan-17	21-Jan-18	CY2016 BEFF (Batch 12)	2,524,500.00		2,524,500.00	2,447,498.06		2,447,498.06	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan		02-Sep-16	14-Sep-16	14-Sep-16	15-Sep-16	Sep. 20-27, 2016	30-Sep-16	14-Oct-16	21-Jan-17	
16/G0092	Construction of 1 unit – Tech. Voc. Workshop Building/Laboratories for Senior High School at Dimataling NHS, Dimataling, Zamboanga del Sur	Construction Section	Public Bidding		Aug. 25 - Sep. 1, 2016	02-Sep-16	14-Sep-16	14-Sep-16	15-Sep-16	Sep. 20-27, 2016	30-Sep-16	14-Oct-16	18-Oct-16	21-Jan-17	21-Jan-18	CY2016 BEFF (Batch 12)	2,544,300.00		2,544,300.00	2,454,321.31		2,454,321.31	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan		02-Sep-16	14-Sep-16	14-Sep-16	15-Sep-16	Sep. 20-27, 2016	30-Sep-16	14-Oct-16	21-Jan-17	
16/G0093	Road Concreting of Barangay Poblacion – Barangay Regla Farm to Market Road, Sta. 0+000.00 – Sta. 1+167.00, Guipos, Zamboanga del Sur	Construction Section	Public Bidding	18-Aug-16	Aug. 25 - Sep. 1, 2016	02-Sep-16	14-Sep-16	14-Sep-16	15-Sep-16	Sep. 20-27, 2016	30-Sep-16	14-Oct-16	18-Oct-16	15-Dec-16	15-Dec-17	FY2016 GAA RA 10717	9,900,000.00		9,900,000.00	9,886,047.45		9,886,047.45	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	18-Aug-16	02-Sep-16	14-Sep-16	14-Sep-16	15-Sep-16	Sep. 20-27, 2016	30-Sep-16	14-Oct-16	15-Dec-16	
16/G0094	Road Concreting of Barangay Baluno – Barangay Lalab Farm to Market Road, Sta. 0+000.00 – Sta. 0+918.00, Dimataling, Zamboanga del Sur	Construction Section	Public Bidding	18-Aug-16	Aug. 25 - Sep. 1, 2016	02-Sep-16	14-Sep-16	14-Sep-16	15-Sep-16	Sep. 20-27, 2016	30-Sep-16	14-Oct-16	18-Oct-16	15-Dec-16	15-Dec-17	FY2016 GAA RA 10717	9,900,000.00		9,900,000.00	9,603,139.63		9,603,139.63	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	18-Aug-16	02-Sep-16	14-Sep-16	14-Sep-16	15-Sep-16	Sep. 20-27, 2016	30-Sep-16	14-Oct-16	15-Dec-16	
16/G0095	Road Concreting of Barangay Dao-an – Barangay Fatima Farm to Market Road, Sta. 0+000.00 – Sta. 1+018.00, San Miguel, Zamboanga del Sur	Construction Section	Public Bidding	18-Aug-16	Aug. 25 - Sep. 1, 2016	02-Sep-16	14-Sep-16	14-Sep-16	15-Sep-16	Sep. 20-27, 2016	30-Sep-16	14-Oct-16	18-Oct-16	15-Dec-16	15-Dec-17	FY2016 GAA RA 10717	9,900,000.00		9,900,000.00	9,889,631.98		9,889,631.98	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	18-Aug-16	02-Sep-16	14-Sep-16	14-Sep-16	15-Sep-16	Sep. 20-27, 2016	30-Sep-16	14-Oct-16	15-Dec-16	
16/G0096	Road Concreting of Purok Merasol, Maraya Farm to Market Road, Sta. 0+000.00 – Sta. 0+899.00, V. Sagun, Zamboanga del Sur	Construction Section	Public Bidding	18-Aug-16	Aug. 25 - Sep. 1, 2016	02-Sep-16	14-Sep-16	14-Sep-16	15-Sep-16	Sep. 20-27, 2016	30-Sep-16	14-Oct-16	18-Oct-16	15-Dec-16	15-Dec-17	FY2016 GAA RA 10717	9,900,000.00		9,900,000.00	9,887,349.38		9,887,349.38	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	18-Aug-16	02-Sep-16	14-Sep-16	14-Sep-16	15-Sep-16	Sep. 20-27, 2016	30-Sep-16	14-Oct-16	15-Dec-16	
16/G0004	National Road Lighting Program (Civil Works) Sindangan-Bayog-Lakewood Road, K1733+641 to K1736+120 Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1737+(-.880) to 1737+(-.360)	Maintenance Section	Public Bidding		Feb. 23 - Mar. 1, 2016	02-Dec-16	14-Dec-16	14-Dec-16								SR 2016-03-002859 dtd. March 11, 2016	25,720,000.00		25,720,000.00			COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan		02-Dec-16	14-Dec-16	14-Dec-16					Failure of Bidding due to no interested bidders		
16/G0098	Upgrading/Expansion of Dumalinao RHU, Brgy. Pag-asa, Dumalinao, Zamboanga del Sur	Construction Section	Public Bidding		Nov. 24 - Dec. 1, 2016	02-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	Dec. 15-16, 2016	20-Dec-16	29-Dec-16	03-Jan-17	04-May-17	04-May-18	CY2015 DOH HFEP	1,980,000.00		1,980,000.00	1,919,272.05		1,919,272.05	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan		02-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	Dec. 15-16, 2016	20-Dec-16	29-Dec-16	04-May-17	

Code (PPA)	Procurement Program/ Project	PMO/ End-User	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ *Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/ Accept
16/G0099	Repair/Upgrading of Lakewood RHU, Brgy. Poblacion, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding		Nov. 24 - Dec. 1, 2016	02-Dec-16	14-Dec-16	14-Dec-16									CY2015 DOH HIFEP	1,980,000.00		1,980,000.00				COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan								Failure of Bidding due to no interested bidders	
17/G0022	Repair/Maintenance of Slipped Road along Pagadian City – Zamboanga City Road (S01453MN), K1720+870 – K1720+994 (LS) Picanan Section, Kumalarang, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	23-Nov-16	23-Nov-16	24-Nov-16	Nov. 24 - Dec. 2, 2016	07-Dec-16	21-Dec-16	22-Dec-16	02-Feb-17	02-Feb-18	FY 2016 RA10717 Regular 2016 Current	4,101,250.00		4,101,250.00	4,000,750.14		4,000,750.14	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	23-Nov-16	23-Nov-16	24-Nov-16	Nov. 24 - Dec. 2, 2016	07-Dec-16	21-Dec-16	02-Feb-17	
17/G00001	Construction of Multi-Purpose Building at Antonio National High School, Brgy. Begong, Tigbao, Zamboanga del Sur	Construction Section	Public Bidding		Oct. 13-20, 2016	21-Oct-16	03-Nov-16	03-Nov-16	03-Nov-16	Nov. 4-11, 2016						GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00	2,404,472.64		2,404,472.64	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan		21-Oct-16	03-Nov-16	03-Nov-16	03-Nov-16	Nov. 4-11, 2016				Short of award due to GAA not yet received.
17/G00005	Construction of Multi-Purpose Building at Antonio National High School, Brgy. Begong, Tigbao, Zamboanga del Sur	Construction Section	Public Bidding		Oct. 13-20, 2016	21-Oct-16	03-Nov-16	03-Nov-16	03-Nov-16	Nov. 4-11, 2016						GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00	2,416,324.08		2,416,324.08	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan		21-Oct-16	03-Nov-16	03-Nov-16	03-Nov-16	Nov. 4-11, 2016				Short of award due to GAA not yet received.
17/G00020	Construction of Multi-Purpose Building at Rebokon Elementary School, Brgy. Rebokon, Dumalinao, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	23-Nov-16	23-Nov-16	24-Nov-16	Nov. 24 - Dec. 2, 2016						GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00	2,425,144.59		2,425,144.59	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	23-Nov-16	23-Nov-16	24-Nov-16	Nov. 24 - Dec. 2, 2016				Short of award due to GAA not yet received.
17/G00021	Construction of Multi-Purpose Building at Kallian National High School, Brgy. Kallian, Margosatubig, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	23-Nov-16	23-Nov-16	24-Nov-16	Nov. 24 - Dec. 2, 2016						GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00	2,424,013.87		2,424,013.87	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	23-Nov-16	23-Nov-16	24-Nov-16	Nov. 24 - Dec. 2, 2016				Short of award due to GAA not yet received.
17/G0003 - (rebid)	Construction of Multi-Purpose Building at Brgy. Bacayawan, Dimatalang, Zamboanga del Sur	Construction Section	Public Bidding		Nov. 8-15, 2016	21-Oct-16	28-Nov-16	28-Nov-16	28-Nov-16	Nov. 29 - Dec. 7, 2016						GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00	2,425,217.27		2,425,217.27	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan		21-Oct-16	28-Nov-16	28-Nov-16	28-Nov-16	Nov. 29 - Dec. 7, 2016				Short of award due to GAA not yet received.
17/G0006 - (rebid)	Construction of Multi-Purpose Building at Comprehensive NHS, Brgy. Poblacion, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding		Nov. 8-15, 2016	21-Oct-16	28-Nov-16	28-Nov-16	28-Nov-16	Nov. 29 - Dec. 7, 2016						GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00	2,423,373.63		2,423,373.63	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan		21-Oct-16	28-Nov-16	28-Nov-16	28-Nov-16	Nov. 29 - Dec. 7, 2016				Short of award due to GAA not yet received.
17/G0008 - (rebid)	Construction of Multi-Purpose Building at Comprehensive NHS, Brgy. Poblacion, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding		Nov. 8-15, 2016	21-Oct-16	28-Nov-16	28-Nov-16	28-Nov-16	Nov. 29 - Dec. 7, 2016						GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00	2,422,236.67		2,422,236.67	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan		21-Oct-16	28-Nov-16	28-Nov-16	28-Nov-16	Nov. 29 - Dec. 7, 2016				Short of award due to GAA not yet received.

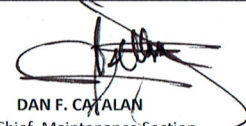
Code (PPA)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ *Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Accept
17/G0011	Asset Preservation of National Roads- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Jct. Tubod – Lakewood Road (S01188MN), 1. K1712+177 – K1712+327, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016						GAA FY 2017	17,711,540.00		17,711,540.00	17,171,339.99		17,171,339.99	COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016				Short of award due to GAA not yet received.
17/G0012	Road Upgrading (Unpaved to Paved) along Imelda-Bayog-Kumalarang-Lapuyan- Margosatubig Road (SO1175MN), 1. K1717+020 – K1717+369 w/ exception, 2. K1718+109 – K1718+253, 3. K1724+020 – K1724+720, 4. K1724+720 – K1724+883, Diplo, Kumalarang, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016						GAA FY 2017	44,100,000.00		44,100,000.00	42,734,799.82		42,734,799.82	COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016				Short of award due to GAA not yet received.
17/G0016	Construction/Improvement of Access Road Leading to San Pablo Port, San Pablo, Zamboanga del Sur, Sta. 0+000.00 - 2+200.00	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016						GAA FY 2017	26,950,000.00		26,950,000.00	26,110,548.10		26,110,548.10	COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016				Short of award due to GAA not yet received.
17/G0017	Construction of Sibuguey River Flood Control Project (Phase I), Poblacion, Bayog, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016						GAA FY 2017	44,100,000.00		44,100,000.00	42,763,770.00		42,763,770.00	COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016				Short of award due to GAA not yet received.
17/G0019	Rehabilitation of Multi-Purpose Building, Brgy. Pag-Asa, Dumalinao, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016						GAA FY 2017	4,950,000.00		4,950,000.00	4,799,520.00		4,799,520.00	COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016				Short of award due to GAA not yet received.
17/G0002 - (negotiated)	Construction of Multi-Purpose Building at Brgy. Sagacad, Dinas, Zamboanga del Sur	Construction Section	Public Bidding		Dec. 1-8, 2016	21-Oct-16	14-Dec-16	14-Dec-16	15-Dec-16	Dec. 16-27, 2016						GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00	2,396,226.56		2,396,226.56	COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan		21-Oct-16	14-Dec-16	14-Dec-16	15-Dec-16	Dec. 16-27, 2016				Short of award due to GAA not yet received.

Code (PPA)	Procurement Program/ Project	PMO/ End-User	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ *Turnover		Total	MOOE	CO	Total	MOOE		CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Accept
17IG0009	Asset Preservation of National Roads- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Pagadian City – Zamboanga City Road (S01453mm), 1. K1689+306 – K1689+456, 2. K1700+670 – K1700+740, 3. K1701+080 – K1701+170, 4. K1710+890 – K1710+950, 5. K1711+115 – K1711+130, 6. K1719+890 – K1719+920, 7. K1719+997 – K1720+027, 8. K1720+850 – K1720+960, 9. K1721+025 – K1721+075, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 - Jan. 6, 2017						GAA FY 2017	43,884,400.00		43,884,400.00		0.00		COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 - Jan. 6, 2017				Short of award due to GAA not yet received.
17IG0010	Asset Preservation of National Roads- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Jct. Tubod – Lakewood Road (S01188MN), 1. K1703+155 – K1703+195, 2. K1703+460 – K1703+494, 3. K1703+595 – K1703+635, 4. K1703+660 – K1703+700, 5. K1703+860 – K1703+940, 6. K1705+930 – K1706+068, 7. K1706+068 – K1706+088, 8. K1706+138 – K1706+163 9. K1709+683 – K1709+828, 10. K1709+924 – K1710+085, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 - Jan. 6, 2017						GAA FY 2017	43,020,040.00		43,020,040.00		0.00		COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 - Jan. 6, 2017				Short of award due to GAA not yet received.
17IG0015 - (rebid)	Construction/Improvement of Access Road Leading to Liangan Port, V. Sagun, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Dec. 1-8, 2016	11-Nov-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 Jan. 6, 2017						GAA FY 2017	14,798,000.00		14,798,000.00		0.00		COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 Jan. 6, 2017				Short of award due to GAA not yet received.
17IG0004 - (negotiated)	Construction of Multi-Purpose Building at Brgy. Sugbay Dos, Pitogo, Zamboanga del Sur	Construction Section	Public Bidding		Dec. 12-19, 2016	21-Oct-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 - Jan. 6, 2017						GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00		0.00		COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan		21-Oct-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 - Jan. 6, 2017				Short of award due to GAA not yet received.
17IG0007 - (negotiated)	Construction of Multi-Purpose Building at Brgy. Culabay, Tabina, Zamboanga del Sur	Construction Section	Public Bidding		Dec. 12-19, 2016	21-Oct-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 - Jan. 6, 2017						GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00		0.00		COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan		21-Oct-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 - Jan. 6, 2017				Short of award due to GAA not yet received.

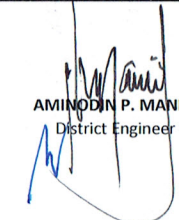
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