

ANNEX B

(Zamboanga Sibugay 2nd DISTRICT ENGINEERING OFFICE REGIONAL OFFICE IX IpiI Zamboanga Sibugay) Procurement Monitoring Report as of January 1, 2017 to June 31, 2017

Goal e CS Pap 1	Procurement Program/Project	P/IO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (P=)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the App)						
				Purpose Conference	Mode/Purpose of B	Pre-bid Conf	Eligibility Check	Sanction of Bids	Bid Evaluation	Post-bid Award	Mode of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total O		CO	Total OE	MO OE	CO		Pre-bid Conf	Eligibility Check	Sanction of Bids	Bid Evaluation	Post-bid Award	Delivery/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																													
	1739001 - Construction of Labanan-Camanga Road, Sogay Zamboanga Sibugay		Public Bidding	2/1/2017	2/1/2017	2/10/2017	2/23/2017	2/23/2017	3/1/2017	3/1/2017	3/16/2017	3/22/2017	3/27/2017	ON GOING	ON GOING		48,29,862.42	0	48,29,862.42	48,07,916.41	0	48,07,916.41	COA/Zamboanga Sibugay Chamber of Commerce	1/30/2017	2/2/2017	2/23/2017	2/23/2017	3/6/2017	DELIVERED UP TO DATE TO APP
	1739002 - Construction of multi purpose building (Municipal) Relacion (Municipal)		Public Bidding	2/22/2017	2/22/2017	3/2/2017	3/1/2017	3/1/2017	3/20/2017	3/21/2017	3/24/2017	5/16/2017	5/16/2017	ON GOING	ON GOING		4,906,000.00	0	4,906,000.00	4,906,513.94	0	4,906,513.94	COA/Zamboanga Sibugay Chamber of Commerce	1/30/2017	2/2/2017	2/23/2017	2/23/2017	3/6/2017	DELIVERED UP TO DATE TO APP
	1739003 - Construction of multi purpose building, R.T. Lim, Zamboanga Sibugay		Public Bidding	5/5/2017	5/5/2017	5/12/2017	5/25/2017	5/25/2017	5/27/2017	6/5/2017	6/16/2017	6/16/2017	6/16/2017	ON GOING	ON GOING		4,906,000.00	0	4,906,000.00	4,904,924.43	0	4,904,924.43	COA/Zamboanga Sibugay Chamber of Commerce	5/2/2017	5/22/2017	5/22/2017	5/24/2017	5/24/2017	DELIVERED UP TO DATE TO APP
	1739004 - Construction of multi purpose building (Municipal) Cano, R.T. Lim, S.S.		Public Bidding	2/22/2017	2/22/2017	3/2/2017	3/1/2017	3/1/2017	3/20/2017	3/21/2017	3/24/2017	5/16/2017	5/16/2017	ON GOING	ON GOING		4,906,000.00	0	4,906,000.00	4,904,913.73	0	4,904,913.73	COA/Zamboanga Sibugay Chamber of Commerce	2/1/2017	2/2/2017	2/23/2017	2/23/2017	3/13/2017	DELIVERED UP TO DATE TO APP
	1739005 - Construction of multi purpose building (Municipal) Bacungan, Sogay, S.S.		Public Bidding	2/22/2017	2/22/2017	3/2/2017	3/1/2017	3/1/2017	3/20/2017	3/21/2017	3/24/2017	5/16/2017	5/16/2017	ON GOING	ON GOING		2,450,000.00	0	2,450,000.00	2,371,866.27	0	2,371,866.27	COA/Zamboanga Sibugay Chamber of Commerce	2/1/2017	2/2/2017	2/23/2017	2/23/2017	3/13/2017	DELIVERED UP TO DATE TO APP
	1739006 - Construction of multi purpose building (Municipal) Pobocan, Sogay, S.S.		Public Bidding	3/1/2017	3/1/2017	3/10/2017	3/23/2017	3/23/2017	3/27/2017	3/29/2017	4/5/2017	5/16/2017	5/16/2017	ON GOING	ON GOING		2,450,000.00	0	2,450,000.00	2,226,086.10	0	2,226,086.10	COA/Zamboanga Sibugay Chamber of Commerce	2/27/2017	2/27/2017	2/27/2017	2/27/2017	3/22/2017	DELIVERED UP TO DATE TO APP
	1739007 - Construction of local Road, R. Mula, Sogay, Lower Tampay, Sogay, S.S.		Public Bidding	3/16/2017	3/16/2017	3/16/2017	3/28/2017	3/28/2017	3/27/2017	3/29/2017	3/31/2017	4/5/2017	5/20/2017	ON GOING	ON GOING		1,500,000.00	0	1,500,000.00	1,720,000.00	0	1,720,000.00	COA/Zamboanga Sibugay Chamber of Commerce	2/27/2017	2/27/2017	2/27/2017	2/27/2017	3/22/2017	DELIVERED UP TO DATE TO APP
	1739008 - Construction of local road, bays, Tugayapayan to lower Tugay, IpiI, 2.5P.		Public Bidding	3/23/2017	3/23/2017	3/31/2017	4/11/2017	4/11/2017	4/17/2017	4/24/2017	5/11/2017	5/16/2017	5/31/2017	ON GOING	ON GOING		4,906,000.00	0	4,906,000.00	4,151,771.26	0	4,151,771.26	COA/Zamboanga Sibugay Chamber of Commerce	2/27/2017	4/5/2017	4/5/2017	4/12/2017	4/12/2017	DELIVERED UP TO DATE TO APP
	1739009 - Road Rehabilitation Zamboanga City Road (K 1762+200, K 1763+200, K 1763+200, K 1764+200, K 1764+200, K 1765+200, K 1765+200, K 1766+200, K 1766+200, K 1767+200, K 1767+200, K 1768+200, K 1768+200, K 1769+200, K 1769+200, K 1770+200, K 1770+200, K 1771+200, K 1771+200, K 1772+200, K 1772+200, K 1773+200, K 1773+200, K 1774+200, K 1774+200, K 1775+200, K 1775+200, K 1776+200, K 1776+200, K 1777+200, K 1777+200, K 1778+200, K 1778+200, K 1779+200, K 1779+200, K 1780+200, K 1780+200, K 1781+200, K 1781+200, K 1782+200, K 1782+200, K 1783+200, K 1783+200, K 1784+200, K 1784+200, K 1785+200, K 1785+200, K 1786+200, K 1786+200, K 1787+200, K 1787+200, K 1788+200, K 1788+200, K 1789+200, K 1789+200, K 1790+200, K 1790+200, K 1791+200, K 1791+200, K 1792+200, K 1792+200, K 1793+200, K 1793+200, K 1794+200, K 1794+200, K 1795+200, K 1795+200, K 1796+200, K 1796+200, K 1797+200, K 1797+200, K 1798+200, K 1798+200, K 1799+200, K 1799+200, K 1800+200, K 1800+200, K 1801+200, K 1801+200, 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2134+200, K 2134+200, K 2135+200, K 2135+200, K 2136+200, K 2136+200, K 2137+200, K 2137+200, K 2138+200, K 2138+200, K 2139+200, K 2139+200, K 2140+200, K 2140+200, K 2141																												

177001 - Construction of Keesan Building Zamboanga Shipyard, Inc. Zamboanga Shipyard	construction Public Bidding	6/9/2017	6/9/2017	6/16/2017	6/29/2017	6/29/2017	7/6/2017	7/12/2017	ON PROCESS	ON PROCESS	ON PROCESS	ON PROCESS	ON GOING	ON GOING	ON GOING	31,775,000.00	0	31,775,000.00	33,651,079.64	0	33,651,079.64	COMZAMBOANGA Asst. Filipino-Chinese Chamber of Commerce	6/6/2017	6/21/2017	6/21/2017	7/20/2017	7/10/2017	ON GOING	UP TO DATE TO APP
																267,282,607.07	0	267,282,607.07	255,164,212.91	0	255,164,212.91								
Total Allocated Budget of Procurement Activities																													
Total Contract Price of Procurement Activities Conducted																													
Total Savings (Total Allocated Budget - Total Contract Price)																													

ON-GOING PROCUREMENT ACTIVITIES

1770012 - Road Rehabilitation along Juna-Pagadian Zamboanga City Road (13188-000-01500-000)	construction Public Bidding	3/17/2017	3/17/2017	3/27/2017	4/7/2017	4/7/2017	4/14/2017	4/21/2017	5/9/2017	5/12/2017	5/16/2017	ON GOING	ON GOING	ON GOING	ON GOING	1,067,317.01	0	1,067,317.01	1,067,317.29	0	1,067,317.29	COMZAMBOANGA Asst. Filipino-Chinese Chamber of Commerce	3/15/2017	4/20/2017	4/20/2017	4/10/2017	4/17/2017	DELAWARED ACCEPTED	UP TO DATE TO APP
1770013 - Repair/Maintenance of DPWH Building - Employees Quarters Building Engineering Office	maintenance Public Bidding	4/12/2017	4/12/2017	4/20/2017	5/2/2017	5/2/2017	5/9/2017	5/16/2017	5/12/2017	5/12/2017	5/16/2017	ON GOING	ON GOING	ON GOING	ON GOING	800,000.00	0	800,000.00	719,371.55	0	719,371.55	COMZAMBOANGA Asst. Filipino-Chinese Chamber of Commerce	4/10/2017	4/27/2017	4/27/2017	5/2/2017	5/2/2017	DELAWARED ACCEPTED	UP TO DATE TO APP
Total Allocated Budget of On-going Procurement Activities																1,867,317.01	0	1,867,317.01	1,786,688.84	0	1,786,688.84								

Prepared by:

REYNALDO L. SIBROS
BAC SECRETARY

Recommended for Approval by:

SANTIAGO D. TOLENTINO, II
Vice BAC Chairperson

APPROVED:

MAJIB D. DILANGALEN, CEO VI
Head of the Procuring Entity

**FOR AND IN THE ABSENCE
OF THE DISTRICT ENGINEER:**

SANTIAGO D. TOLENTINO II
Engineer III
Chief, Quality Assurance Section

ANNEX B

(Zamboanga Sibugay 2nd DISTRICT ENGINEERING OFFICE REGIONAL OFFICE IX Ipl Zamboanga Sibugay) Procurement Monitoring Report as of January 1, 2017 to June 30, 2017 (Goods)

Code (UACSP AP)	Procurement Program/Project	PIOC End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Pre-Bid Cost	Eligibility Check	Date of Receipt of Invitation			Delivery Acceptance (if applicable)	Remarks (Explaining changes from the APP)																																																																																																																																																																																			
				Procurement Conference	Advisory Committee	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Refuse to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce			COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of Commerce	COA/Region-9 Chinese Chamber of 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17-03-0011.6 - Office Supplies and Consumables for use in the Planning and Design Section (POC/DND), this device	Planning	Public Bidding	-	March-14-17	-	Mar-23-17	Mar-23-17	Mar-24-17	Mar-27-17	Mar-30-17	April-10-17	Apr-11-17	Completed	Completed	5R2017-02-000913	272,023.00	272,023.00	270,727.00	270,727.00	COA-Effigies-Chinese Chamber of Commerce	-	Mar-06-17	Mar-06-17	Mar-06-17	Mar-06-17	DELIVERED/ACCEPTED	UP TO DATE TO APP	
17-03-0012.6 - Xerox Machine for use in the Construction Section, this device	Construction	Public Bidding	-	March-14-17	-	Mar-23-17	Mar-23-17	Mar-24-17	Mar-24-17	Mar-30-17	Mar-31-2017	Apr-03-17	Completed	Completed	5R2016-04-000557	89,000.00	89,000.00	87,500.00	87,500.00	COA-Effigies-Chinese Chamber of Commerce	-	Mar-20-17	Mar-20-17	Mar-20-17	Mar-20-17	DELIVERED/ACCEPTED	UP TO DATE TO APP	
17-03-0013.6 - ReflectORIZED Thermoplastic Pavement Markings (White) for use in the Application/Supply and Installation of Road Safety Devices along Luno-Pagadian-Zambanga City Road, K 1804+700 - K 1809+920	Maintenance	Public Bidding	-	March-06-17	-	Mar-16-17	Mar-16-17	Mar-17-17	Mar-20-17	Mar-23-17	April-10-17	Apr-11-17	Completed	Completed	5R2017-02-000382	1,199,095.36	1,199,095.36	1,194,075.00	1,194,075.00	COA-Effigies-Chinese Chamber of Commerce	-	Mar-13-17	Mar-13-17	Mar-13-17	Mar-13-17	DELIVERED/ACCEPTED	UP TO DATE TO APP	
17-03-0014.6 - Removal of Existing Concrete Pavement for the use in the Road Reducing along Luno-Pagadian-Zambanga City Road	Maintenance	Public Bidding	-	March-06-17	-	Mar-16-17	Cancel	Cancel	Cancel	Cancel	Cancel	Cancel	Cancel	Cancel	Cancel	633,603.50	633,603.50	Cancel	Cancel	-	-	Mar-13-17	Mar-13-17	Mar-13-17	Mar-13-17	DELIVERED/ACCEPTED	UP TO DATE TO APP	
17-03-0015.6 - General Maintenance Materials and Supplies for use in the Maintenance of National Roads and Bridges	Maintenance	Public Bidding	-	March-30-17	-	April-07-17	April-07-17	Apr-10-17	Apr-12-17	Apr-17-17	April-25-17	Apr-26-17	Completed	Completed	5R2017-02-000382	499,036.00	499,036.00	448,725.00	448,725.00	COA-Effigies-Chinese Chamber of Commerce	-	Apr-03-17	Apr-03-17	Apr-03-17	Apr-03-17	DELIVERED/ACCEPTED	UP TO DATE TO APP	
17-03-0016.6 - ReflectORIZED Thermoplastic Pavement Markings (White) for use in the Application/Supply and Installation of Road Safety Devices along Luno-Pagadian-Zambanga City Road, (K 1794+000 - K 1799+200)	Maintenance	Public Bidding	-	March-16-17	-	Mar-23-17	Mar-23-17	Mar-24-17	Mar-27-17	Mar-30-17	April-10-17	Apr-11-17	Completed	Completed	5R2017-02-000382	1,120,008.85	1,120,008.85	1,120,008.05	1,120,008.05	COA-Effigies-Chinese Chamber of Commerce	-	Mar-20-17	Mar-20-17	Mar-20-17	Mar-20-17	DELIVERED/ACCEPTED	UP TO DATE TO APP	
17-03-0017.6 - GRX Resurfacing of Unpaved Shoulder for use in the Resurfacing of Unpaved Shoulder at Upper Tungawan - Tigapanglong Section along National Road, Luno-Pagadian-Zambanga City Road, K 1839+000 - K 1848+000 (Intermittent Section for the 1st Quarter - CY 2017)	Maintenance	Public Bidding	-	March-14-17	-	Mar-23-17	Mar-23-17	Mar-24-17	Mar-27-17	Mar-30-17	April-04-17	Apr-05-17	Completed	Completed	5R2017-02-000382	633,639.30	633,639.30	633,152.00	633,152.00	COA-Effigies-Chinese Chamber of Commerce	-	Mar-20-17	Mar-20-17	Mar-20-17	Mar-20-17	DELIVERED/ACCEPTED	UP TO DATE TO APP	
17-03-0018.6 - Front Windshield for use in the Ford Ranger FCDV 050, assigned Accounting Section	Accounting	Shopping	-	March-16-17	-	Mar-22-17	Mar-22-17	Mar-24-17	Mar-27-17	Apr-03-17	Apr-06-17	-	Completed	Completed	-	-	-	-	-	-	-	-	Mar-20-17	Mar-20-17	Mar-20-17	Mar-20-17	DELIVERED/ACCEPTED	UP TO DATE TO APP
17-03-0019.6 - Nylon #600 for use in the Various Structures of National Roads and Bridges	Maintenance	Public Bidding	-	March-15-17	-	Mar-23-17	Mar-23-17	Mar-24-17	Mar-27-17	Mar-30-17	April-05-17	Apr-05-17	Completed	Completed	5R2017-02-000382	51,000.00	51,000.00	51,000.00	51,000.00	COA-Effigies-Chinese Chamber of Commerce	-	Mar-20-17	Mar-20-17	Mar-20-17	Mar-20-17	DELIVERED/ACCEPTED	UP TO DATE TO APP	
17-03-0020.6 - Asphalt Sealant for use in the Crack and Joint Sealing along Luno-Pagadian-Zambanga City Road, Tungawan-Upper Tungawan, K 1839+000 - K 1839+000 (Intermittent Section)	Maintenance	Public Bidding	-	March-15-17	-	Mar-23-17	Mar-23-17	Mar-24-17	Mar-27-17	Mar-30-17	April-04-17	Apr-05-17	Completed	Completed	5R2017-02-000382	499,685.00	499,685.00	469,885.00	469,685.00	COA-Effigies-Chinese Chamber of Commerce	-	Mar-20-17	Mar-20-17	Mar-20-17	Mar-20-17	DELIVERED/ACCEPTED	UP TO DATE TO APP	

17-03-0021-G - Reflective Delimiter (4'x2' Diamond Grade) for use in the Repair & Maintenance of National Roads along Laneo-Pagadian-Zamboanga City Road and Ipi-Magdamp Wharf Road, K 1804+000 – K 1807+000 & K 2013+000 – K 2017+000	Maintenance	Public Bidding	-	March-15-17	-	Mar-23-17	Mar-23-17	Mar-24-17	Mar-27-17	Mar-30-17	Mar-31-2017	Apr-03-17	Completed	Completed	582017-02-004382	499,664.00		499,664.00	404,320.00	404,320.00	COA-Eligible-Chinese Chamber of Commerce	-	Mar-20-17	Mar-20-17	Mar-20-17	Mar-20-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-03-0022-G - Asphalt Sealant for use in the Crack Laneo-Pagadian-Zamboanga City Road, K 1788+000 – K 1792+000 (Intermittent Section)	Maintenance	Public Bidding	-	March-15-17	-	Mar-23-17	Mar-23-17	Mar-24-17	Mar-27-17	Mar-30-17	Mar-31-2017	Apr-03-17	Completed	Completed	582017-02-004382	499,665.00		499,665.00	400,220.00	400,220.00	COA-Eligible-Chinese Chamber of Commerce	-	Mar-20-17	Mar-20-17	Mar-20-17	Mar-20-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-03-0023-G - Vehicles Parts and Accessories for use in the Replacement Worn-Out Parts of Jeep SHK-791	Construction	Public Bidding	-	March-15-17	-	Mar-23-17	Mar-23-17	Mar-24-17	Mar-27-17	Mar-30-17	Mar-31-2017	Apr-03-17	Completed	Completed	582016-04-005857	65,540.00		65,540.00	65,240.00	66,240.00	COA-Eligible-Chinese Chamber of Commerce	-	Mar-20-17	Mar-20-17	Mar-20-17	Mar-20-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-03-0024-G - ReflectORIZED Traffic Paint (White) (20litrs/gal) and supplies for use in the Repainting of Edge Line and Center Line Marking along Ipi-Uloy-Sundangan Road, K 1999+864 – K 2003+700 (Intermittent Section)	Maintenance	Public Bidding	-	March-15-17	-	Mar-23-17	Mar-23-17	Mar-24-17	Mar-27-17	Mar-30-17	Apr-05-17	Apr-05-17	Completed	Completed	582017-02-004382	499,975.00		499,975.00	400,930.00	409,930.00	COA-Eligible-Chinese Chamber of Commerce	-	Mar-20-17	Mar-20-17	Mar-20-17	Mar-20-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-03-0025-G - ReflectORIZED Traffic Paint (White) (20litrs/gal) and supplies for use in the Repainting of Edge Line Marking (BL) long Laneo-Pagadian-Zamboanga City Road, K 1832+000 – K 1834+000	Maintenance	Public Bidding	-	March-15-17	-	Mar-23-17	Mar-23-17	Mar-24-17	Mar-27-17	Mar-30-17	March-31-17	Apr-03-17	Completed	Completed	582017-02-004382	499,975.00		499,975.00	400,460.00	406,460.00	COA-Eligible-Chinese Chamber of Commerce	-	Mar-20-17	Mar-20-17	Mar-20-17	Mar-20-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-03-0026-G - ReflectORIZED Traffic Paint (White & Yellow) (20litrs/gal) and supplies for use in the Repainting of Center Line Marking along Laneo-Pagadian-Zamboanga City Road, K 1835+000 – K 1839+000 (Intermittent Section)	Maintenance	Public Bidding	-	March-15-17	-	Mar-23-17	Mar-23-17	Mar-24-17	Mar-27-17	Mar-30-17	March-31-17	Apr-18-17	Completed	Completed	582017-02-004382	499,975.00		499,975.00	400,910.00	400,910.00	COA-Eligible-Chinese Chamber of Commerce	-	Mar-20-17	Mar-20-17	Mar-20-17	Mar-20-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-03-0027-G - ReflectORIZED Traffic Paint (White) (20litrs/gal) and supplies for use in the Repainting of Edge Line Marking along Laneo-Pagadian-Zamboanga City Road, K 1769+800 – K 1763+660 (BL)	Maintenance	Public Bidding	-	March-15-17	-	Mar-23-17	Mar-23-17	Mar-24-17	Mar-27-17	Mar-30-17	April-06-17	Apr-05-17	Completed	Completed	582017-02-004382	499,975.00		499,975.00	400,460.00	409,460.00	COA-Eligible-Chinese Chamber of Commerce	-	Mar-20-17	Mar-20-17	Mar-20-17	Mar-20-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-03-0028-G - Diesel Fuel for use in the Service Vehicles assigned at the Construction Section this district	Construction	Shopping	-	March-28-17	-	Apr-03-17	Apr-03-17	Apr-04-17	Apr-06-17	Apr-13-17	May-10-17	-	Completed	Completed	GAA FY 2017	33,000.00		33,000.00	32,960.00	32,960.00	-	-	Mar-20-17	Mar-20-17	Mar-20-17	Mar-20-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-03-0029-G - Diesel Fuel for use in the Service Vehicles assigned at the Engineer, this district	AOE	Shopping	-	March-28-17	-	Apr-03-17	Apr-03-17	Apr-04-17	Apr-06-17	Apr-13-17	May-10-17	-	Completed	Completed	GAA FY 2017	33,000.00		33,000.00	32,960.00	32,960.00	-	-	Mar-20-17	Mar-20-17	Mar-20-17	Mar-20-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP

17-05-0041-G - Office Equipment and Supplies for use in the BAC Section; this contract	BAC	Shopping	-	May-04-17	-	-	-	-	-	-	-	-	-	-	-	-	12,500.00	12,500.00	-	-	-	-	-	-	DELIVERED ACCEPTED	UP TO DATE TO APP
17-05-0041-G - Office Equipment and Supplies; 10 units of Dell Latitude E6410 Laptop Computer to be installed on the 2 laptops of Accounting Section	Accounting	Shopping	-	May-04-17	-	May-08-17	May-08-17	May-09-17	May-11-17	May-18-17	May-22-17	-	Completed	Completed	GAA FY 2017	16,100.00	16,100.00	15,000.00	-	15,000.00	-	May-05-17	May-05-17	May-05-17	DELIVERED ACCEPTED	UP TO DATE TO APP
17-05-0043-G - Vehicle Parts and Accessories for the use in the TOWIA FOURIER VANE NUMBER AWA-50K5; this district	or	Shopping	-	May-02-17	-	May-04-17	May-04-17	May-08-17	May-10-17	May-12-17	May-22-17	-	Completed	Completed	GAA FY 2017	-	-	-	-	-	-	May-02-17	May-02-17	May-02-17	DELIVERED ACCEPTED	UP TO DATE TO APP
17-05-0044-G : Diesel Fuel for use in the Consumption of Service Vehicles assigned in the Administrative section BAA; Pick up 1200 STE 6793; this district	Administrative	Shopping	-	May-03-17	-	May-10-17	May-10-17	May-11-17	May-15-17	May-22-17	May-25-17	-	Completed	Completed	GAA FY 2017	40,000.00	40,000.00	34,950.00	34,950.00	24,950.00	-	May-08-17	May-08-17	May-08-17	DELIVERED ACCEPTED	UP TO DATE TO APP
17-05-0055-G -Vehicle Parts and Accessories for the use in the Repair of Toyota's pickup SR-3SL; this district	Supply	Shopping	-	May-08-17	-	May-10-17	May-10-17	May-11-17	May-15-17	May-22-17	May-25-17	-	Completed	Completed	GAA FY 2017	106,022.69	106,022.69	105,700.00	105,700.00	105,700.00	-	May-08-17	May-08-17	May-08-17	DELIVERED ACCEPTED	UP TO DATE TO APP
17-05-0064-G - Diesel Fuel, Regular Gasoline, Oil #2 and Oil #40 for the use in the Consumption of Various Vehicles/Equipment assigned in the Maintenance Section (Machushy Crane SGA-409; Double Caa Crane SGD-201; Tecon ABT3177; Neopg X11-6661(0140))	Maintenance	Public Bidding	-	May-25-17	-	June-02-17	June-02-17	June-05-17	June-07-17	June-15-17	June-20-17	June-03-17	Completed	Completed	SIC2017-02-0043B2	140,235.00	140,235.00	140,000.00	140,000.00	140,000.00	-	May-31-17	May-31-17	May-31-17	DELIVERED ACCEPTED	UP TO DATE TO APP
17-05-0047-G - Asphalt Sealant for use in the Cracks and Joint Sealing along Lina Pagan-Lanaguan Road, K 179H-(913) -X 209H+000 (Interment Section)	Maintenance	Public Bidding	-	May-11-17	-	May-15-17	May-15-17	May-22-17	May-24-17	May-25-17	June-01-17	May-30-17	Completed	Completed	SIC2017-02-0043B2	499,655.00	499,655.00	469,320.00	469,320.00	469,320.00	-	May-15-17	May-15-17	May-15-17	DELIVERED ACCEPTED	UP TO DATE TO APP
17-05-0048-G - Asphalt Sealant for use in the Cracks and Joint Sealing along Lina Pagan-Lanaguan City Road, K 179V-(757) -X 129+000 (Interment Section)	Maintenance	Public Bidding	-	May-11-17	-	May-15-17	May-15-17	May-22-17	May-24-17	May-25-17	June-01-17	May-30-17	Completed	Completed	SIC2017-02-0043B2	499,655.00	499,655.00	469,320.00	469,320.00	469,320.00	-	May-15-17	May-15-17	May-15-17	DELIVERED ACCEPTED	UP TO DATE TO APP
17-05-0048-G - Redefined Thermoplastic Pavement Markings White & Yellow for use in the Application/Supply and installation of Road Safety Devices along Lina-Pagan-Lanaguan City Road, X 184V+315 -- K 179V+315	Maintenance	Public Bidding	-	May-11-17	-	May-15-17	May-15-17	May-22-17	May-24-17	May-25-17	June-01-17	May-30-17	Completed	Completed	SIC2017-02-0043B2	1,100,208.82	1,100,208.82	1,100,950.00	1,100,950.00	1,100,950.00	-	May-15-17	May-15-17	May-15-17	DELIVERED ACCEPTED	UP TO DATE TO APP
17-05-0049-G - Asphalt Sealant for use in the Cracks and Joint Sealing along Lina Pagan-Lanaguan City Road, X 181H+000 -- K 133H+000 (Interment Section)	Maintenance	Public Bidding	-	May-11-17	-	May-15-17	May-15-17	May-22-17	May-24-17	May-25-17	June-01-17	May-30-17	Completed	Completed	SIC2017-02-0043B2	499,655.00	499,655.00	469,300.00	469,300.00	469,300.00	-	May-15-17	May-15-17	May-15-17	DELIVERED ACCEPTED	UP TO DATE TO APP
17-05-0051-G - Refurbished Toilet Paper (White) (OSG/PAL) for use in the Administration Building at Courtyard I, Corner Lina-Pagan-Lanaguan City Road, K 17N+000-- K 177N+520 (Interment Section)	Maintenance	Public Bidding	-	May-11-17	-	May-15-17	May-15-17	May-22-17	May-24-17	May-25-17	June-01-17	May-30-17	Completed	Completed	SIC2017-02-0043B2	499,975.00	499,975.00	469,650.00	469,650.00	469,650.00	-	May-15-17	May-15-17	May-15-17	DELIVERED ACCEPTED	UP TO DATE TO APP

17-05-0053-G - Redevelopment of the existing (2005/2006) Reporting of Quarries along Jharkhand-Chandigarh Road, K 1099-475 - K 2011-000 (Interment Section)	Maintenance	Public Bidding	-	May-11-17	-	May-19-17	May-19-17	May-22-17	May-24-17	May-25-17	June-01-17	May-30-17	Completed	Completed	SR2017-02-000382	499,972.00		499,972.00	469,655.00		469,553.00	COA-Figures- Chinese Chamber of Commerce	-	May-15-17	May-15-17	May-15-17	May-15-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-05-0054-G - Road Directional Signs and Road Markings, Repaired and Repainted Traffic Lights (Police) 2007/2013 and supplies to use in the Rectification of Rail Standard Lead Light Sign along National Road and Bridges	Maintenance	Public Bidding	-	May-11-17	-	May-19-17	May-19-17	May-22-17	May-24-17	May-25-17	June-01-17	May-30-17	Completed	Completed	SR2017-02-000382	499,950.88		499,662.88	469,650.00		469,603.00	COA-Figures- Chinese Chamber of Commerce	-	May-15-17	May-15-17	May-15-17	May-15-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-05-0054-G - Tire and Steel Bars for the use in the Replacement of Worn Out Parts of Jeep SML-791, jhs district	Construction	Public Bidding	-	May-11-17	-	May-19-17	May-19-17	May-22-17	May-24-17	May-25-17	June-01-17	May-29-17	Completed	Completed	SR2016-04-000557	62,300.00		62,200.00	61,600.00		61,300.00	COA-Figures- Chinese Chamber of Commerce	-	May-15-17	May-15-17	May-15-17	May-15-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-05-0055-G - Red-painted Traffic Paint (White) & supplies for the use in the Repainting of Bridges and Pedestrian Lane along National Road, jhs district	Maintenance	Public Bidding	-	May-25-17	-	June-02-17	June-02-17	June-05-17	June-07-17	June-08-17	June-20-17	July-03-17	Completed	Completed	SR2017-02-000382	499,972.00		499,972.00	469,650.00		469,603.00	COA-Figures- Chinese Chamber of Commerce	-	May-31-17	May-31-17	May-31-17	May-31-17	DELIVERED/ ACCEPTED	
17-05-0056-G - General Maintenance Materials & supplies for the use in the Maintenance of National Roads & bridges, K 1999-495 - K 2011-000 (Interment Section)	Maintenance	Public Bidding	-	May-25-17	-	June-02-17	June-02-17	June-05-17	June-07-17	June-08-17	June-20-17	June-22-17	Completed	Completed	SR2017-02-000382	500,280.00		500,280.00	469,442.00		469,442.00	COA-Figures- Chinese Chamber of Commerce	-	May-31-17	May-31-17	May-31-17	May-31-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-05-0057-G - White-paint Machine and Toner Kit for the use in the Painting & design Section, jhs district	Planning	Public Bidding	-	May-25-17	-	June-02-17	Cancel	Cancel	Cancel	Cancel	Cancel	Cancel	Cancel	Cancel	Cancel	1,006,000.00		1,006,000.00	Cancel		Cancel	-	-	May-31-17	May-31-17	May-31-17	May-31-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-05-0058-G - Vehicles Parts and Accessories for use in the Repair of Nissan Panharder with Plate No. WY-584 which is currently valued by the Government of India for the proper Project Monitoring and Inspections	Construction	Public Bidding	-	May-25-17	-	June-02-17	June-02-17	June-05-17	June-07-17	June-08-17	June-20-17	July-03-17	Completed	Completed	SR2016-04-000557	74,700.00		74,700.00	74,652.00		74,520.00	COA-Figures- Chinese Chamber of Commerce	-	May-31-17	May-31-17	May-31-17	May-31-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-05-0059-G - Aircraft (69/70) for use in NOH/Institute Student of Joints, Jang, Jang-Pegadhar, Zambanga City Road, K 1728-350 - K 1764-000 (Interment Section)	Maintenance	Public Bidding	-	May-25-17	-	June-02-17	June-02-17	June-05-17	June-07-17	June-08-17	June-20-17	July-03-17	Completed	Completed	SR2017-02-000382	349,500.00		349,500.00	342,750.00		342,750.00	COA-Figures- Chinese Chamber of Commerce	-	May-31-17	May-31-17	May-31-17	May-31-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-05-0060-G - Nissan 1800 for use in the various Maintenance of National Roads and Bridges	Maintenance	Shopping	-	May-25-17	-	May-25-17	May-25-17	May-30-17	June-01-17	June-08-17	June-20-17	-	Completed	Completed	SR2017-02-000382	30,000.00		30,000.00	29,750.00		29,750.00	-	-	May-26-17	May-26-17	May-26-17	May-26-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-06-0001-G - Diesel Fuel for use in the Service Vehicle assigned at the Assistant District Engineer, jhs District (ADA, 689)	ATE	Shopping	-	June-05-2017	-	June-06-17	June-06-17	June-07-17	June-08-17	June-16-17	June-21-17	-	Completed	Completed	GA FY 2017	52,500.00		52,500.00	52,425.00		52,425.00	-	-	June-01-17	June-01-17	June-01-17	June-01-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-06-0003-G - Diesel Fuel for use in the Service Vehicle assigned at the Construction Section, jhs District	Construction	Shopping	-	June-05-2017	-	June-06-17	June-06-17	June-07-17	June-08-17	June-16-17	June-21-17	-	Completed	Completed	SR2016-04-000557	52,500.00		52,500.00	52,425.00		52,425.00	-	-	June-01-17	June-01-17	June-01-17	June-01-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-06-0003-G - Diesel Fuel, Engine Oil 80 and Brake Fluid for use in the Service Vehicle assigned at the Planning & Design Section, jhs District	Planning	Shopping	-	June-05-2017	-	June-06-17	June-06-17	June-07-17	June-08-17	June-16-17	June-21-17	-	Completed	Completed	SR2017-04-000878	36,500.00		36,500.00	36,490.00		36,450.00	-	-	June-01-17	June-01-17	June-01-17	June-01-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP

17-07-0075-6 - Vehicle Parts and Accessories for use in the Roadside and Confining of Steel Road Grader with GYM Code No. M1 1021 Engine Model 608H assigned and utilized at various roads and highways maintenance	Maintenance	Public Bidding	-	July-10-17	-	Aug-03-17	Aug-03-17	Aug-04-17	Aug-07-17	Aug-09-17	-	Aug-14-17	Completed	Completed	SR2017-02-000382	101,360.00	101,360.00	102,860.00	COAF/Region- Chinese Chamber of Commerce	-	July-31-17	July-31-17	July-31-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
17-07-0076-6 - Office Supplies and Accessories for use in the Construction Section, Ithi District	Construction	Public Bidding	-	July-10-17	-	Aug-03-17	Aug-03-17	Aug-04-17	Aug-07-17	Aug-09-17	-	Aug-14-17	Completed	Completed	SR2016-04-000567	125,560.00	125,560.00	125,200.00	COAF/Region- Chinese Chamber of Commerce	-	July-31-17	July-31-17	July-31-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
17-07-0077-6 - Vehicle Parts and Accessories for use in the Transport Section, Ithi District	Accounting	Shopping	-	July-13-17	-	Jul-13-22	July-17-17	July-18-17	July-20-17	Aug-09-17	-	-	Completed	Completed	GAA FY 2017	-	-	-	-	-	-	Jul-15-17	Jul-15-17	Jul-15-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17-07-0078-6 - Sub-surface Exploration or Standard Penetration Test of Various Multi Storey School Buildings, DPM, Zambanga City, Ithi, District Engineering Office, Ithi, Zambanga City	MOC	Public Bidding	-	Aug-03-17	-	Aug-24-17	Aug-24-17	Aug-25-17	Aug-28-17	Aug-31-17	-	TO BE BIDDED	TO BE BIDDED	TO BE BIDDED	BEPF 2017	3,960,000.00	3,960,000.00	-	COAF/Region- Chinese Chamber of Commerce	-	July-31-17	July-31-17	July-31-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
17-07-0079-6 - Office Furniture and Supplies for the use in the various Section for ISO Compliance, Ithi District	Planning	Public Bidding	-	July-20-17	-	Aug-03-17	Aug-03-17	Aug-04-17	Aug-07-17	Aug-09-17	-	Aug-14-17	Completed	Completed	SR2016-04-000133	467,791.94	467,791.94	460,000.00	COAF/Region- Chinese Chamber of Commerce	-	July-31-17	July-31-17	July-31-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
17-07-0080-6 - Office Supplies and Accessories for the use in the various Section for ISO Compliance, Ithi District	Planning	Public Bidding	-	July-20-17	-	Aug-03-17	Aug-03-17	Aug-04-17	Aug-07-17	Aug-09-17	-	Aug-14-17	Completed	Completed	SR2016-04-000133	61,000.00	61,000.00	59,500.00	COAF/Region- Chinese Chamber of Commerce	-	July-31-17	July-31-17	July-31-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
17-07-0081-6 - Asphalt Cold Mix (fine grade) for use in the Repair and Maintenance of National Roads and Bridges along Ithi-Ulu-Sindangan Road Ithi-Pagadian-Zamboanga City Road & Cross Sea Camp-Sireyong Road K 1998-000 - K 20124600 (Interment Section) & K 1788-000 - K 18004000(Interment Section)	Maintenance	Public Bidding	-	July-20-17	-	Aug-03-17	Aug-03-17	Aug-04-17	Aug-07-17	Aug-09-17	-	Aug-14-17	Completed	Completed	SR2017-02-000482	546,720.00	546,720.00	540,000.00	COAF/Region- Chinese Chamber of Commerce	-	July-31-17	July-31-17	July-31-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
17-07-0082-6 - Office Furniture for use in the COA Office, Ithi District	COA	Public Bidding	-	July-20-17	-	Aug-03-17	Aug-03-17	Aug-04-17	Aug-07-17	Aug-09-17	-	Aug-14-17	Completed	Completed	GAA FY 2017	156,000.00	156,000.00	154,500.00	COAF/Region- Chinese Chamber of Commerce	-	July-31-17	July-31-17	July-31-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
17-07-0083-6 - Nylon Ribbed for use in the various Roads and Bridges	Maintenance	Shopping	-	July-22-17	-	-	-	July-28-17	Aug-31-17	Aug-07-17	-	-	Completed	Completed	SR2017-02-000482	30,000.00	30,000.00	29,500.00	-	-	July-31-17	July-31-17	July-31-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP	
17-06-0088-6 - CSR Reporting of Unrepaid Shoulder for the use in the Resurfacing of Unrepaid Shoulder for the use in the Shoulder at Ithi, Ithi - R.T. 1m Sector (Interment Section) along National Road, Ithi- Pagadian-Zamboanga City Road, K 1800-000 - K 18004000 (Interment Section)	Maintenance	Public Bidding	-	Aug-03-17	-	Aug-11-17	Aug-11-17	Aug-14-17	Aug-16-17	Aug-18-17	-	Aug-22-17	Completed	Completed	SR2017-02-000482	627,661.20	627,661.20	627,664.00	COAF/Region- Chinese Chamber of Commerce	-	Aug-07-17	Aug-07-17	Aug-07-17	DELIVERED/ ACCEPTED	UP TO DATE TO APP	

