

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	List of Bids						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																														
300104204068000	Construction of Multi-Purpose Building (Livelihood Center), Barangay Kipit, Labason, Zamboanga del Norte	Construction	Public Bidding	01/24/18	01/31/18	02/06/18	05/29/18	05/29/18	06/05/18	06/25/18	6/25/2018	7/4/2018	7/10/2018			LIP-2018	2,475,000.00		2,475,000.00	2,350,828.63		2,350,828.63	COA NACAP NGO PICE	02/06/18	05/29/18	05/29/18	06/05/18	06/25/18		
300104204069000	Construction of Multi-Purpose Building (Livelihood Center), Barangay Poblacion, Gutalac, Zamboanga del Norte	Construction	Public Bidding	01/24/18	01/31/18	02/06/18	05/29/18	05/29/18	06/05/18	06/25/18	6/25/2018	7/4/2018	7/10/2018			LIP-2018	2,475,000.00		2,475,000.00	2,350,839.82		2,350,839.82	COA NACAP NGO PICE	02/06/18	05/29/18	05/29/18	06/05/18	06/25/18		
#####	Construction of Multi-Purpose Building (Livelihood Center), Barangay Poblacion, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	01/24/18	01/31/18	02/06/18	05/29/18	05/29/18	06/05/18	06/25/18	6/25/2018	7/4/2018	7/10/2018			LIP-2018	2,475,000.00		2,475,000.00	2,346,991.25		2,346,991.25	COA NACAP NGO PICE	02/06/18	05/29/18	05/29/18	06/05/18	06/25/18		
#####	Construction of Drainage along Zamboanga West Coastal Rd (Limpapa-Sibuco Section) Sibuco, Zamboanga del Norte	Construction	Public Bidding	04/11/18	4/18/2018	04/24/18	05/29/18	05/29/18	06/05/18	06/25/18	6/25/2018	7/4/2018	7/10/2018			Reg. Infra 2018	49,000,000.00		49,000,000.00	46,520,968.39		46,520,968.39	COA NACAP NGO PICE	04/24/18	05/29/18	05/29/18	06/05/18	06/25/18		
502130300	Resurfacing of Unpaved Shoulder along Sindangan - Liloy K1930+587 - K1933+200, K2046+950 - K1948+000 & K1960+000 - K1963+900, Liloy, ZN.	Maintenance	Public Bidding	05/07/18	5/14/2018	05/22/18	06/05/18	06/05/18	06/12/18	6/22/2018	6/25/2018	7/4/2018	7/10/2018			CY 2018 Routine Maintenance of National Roads and	998,374.00	998,374.00		983,140.00	983,140.00		COA NACAP NGO PICE	05/22/18	06/05/18	06/05/18	06/12/18	6/22/2018		
502130300	Resurfacing of Unpaved Shoulder along Liloy - Siocon Road K2069+000 - K2071 + 500, Siocon, ZN.	Maintenance	Public Bidding	05/07/18	5/14/2018	05/22/18	06/05/18	06/05/18	06/12/18	6/22/2018	6/25/2018	7/4/2018	7/10/2018			CY 2018 Routine Maintenance of National	1,019,872.00	1,019,872.00		1,004,300.00	1,004,300.00		COA NACAP NGO PICE	05/22/18	06/05/18	06/05/18	06/12/18	6/22/2018		
502130300	Resurfacing of Unpaved Shoulders along Liloy - Siocon Road K1990 - 1993, K1998 - K2007, Intermittent Section, Gutalac, ZN.	Maintenance	Public Bidding	05/07/18	5/14/2018	05/22/18	06/05/18	06/05/18	06/12/18	6/22/2018	6/25/2018	7/4/2018	7/10/2018			CY 2018 Routine Maintenance of National	1,040,637.00	1,040,637.00		1,024,930.00	1,024,930.00		COA NACAP NGO PICE	05/22/18	06/05/18	06/05/18	06/12/18	6/22/2018		
502130300	Repair/Maintenance of Salug River Revetment 1, Salug, Zamboanga del Norte	Maintenance	Public Bidding	05/21/18	5/28/2018	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018	7/23/2018	8/1/2018	8/7/2018			CY 2018 Routine Maintenance of	6,487,996.00	6,487,996.00		6,293,973.88	6,293,973.88		COA NACAP NGO PICE	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018		
502130300	Repair/Maintenance of Malintubao River Dike 1 & 2, Labason, Zamboanga del Norte	Maintenance	Public Bidding	05/21/18	5/28/2018	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018	7/23/2018	8/1/2018	8/7/2018			CY 2018 Routine Maintenance of National	3,133,520.00	3,133,520.00		3,070,849.60	3,070,849.60		COA NACAP NGO PICE	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018		
502130300	Repair/Maintenance of Baybay River Revetment 1, Liloy, Zamboanga del Norte	Maintenance	Public Bidding	05/21/18	5/28/2018	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018	7/23/2018	8/1/2018	8/7/2018			CY 2018 Routine Maintenance of	3,363,302.00	3,363,302.00		3,296,035.96	3,296,035.96		COA NACAP NGO PICE	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018		
502130400	Repair/Maintenance of DPWH Building Maintenance Building DPWH Compound, Labason, Zamboanga del Norte	Maintenance	Public Bidding	05/21/18	5/28/2018	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018	7/23/2018	8/1/2018	8/7/2018			CY 2018 MOOE – Maintenance, Repair and Rehabilita	500,000.00	500,000.00		497,708.24	497,708.24		COA NACAP NGO PICE	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018		
502130400	Repair/Maintenance of DPWH Extension of Planning and Design Section, Labason, Zamboanga del Norte	Maintenance	Public Bidding	05/21/18	5/28/2018	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018	7/23/2018	8/1/2018	8/7/2018			CY 2018 MOOE – Maintenance, Repair and	500,000.00	500,000.00		497,980.86	497,980.86		COA NACAP NGO PICE	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018		
502130400	Repair/Maintenance of DPWH Bldg. Multi-Purpose Bldg. DPWH Compound, Labason, Zamboanga del Norte	Maintenance	Public Bidding	05/21/18	5/28/2018	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018	7/23/2018	8/1/2018	8/7/2018			CY 2018 MOOE – Maintenance, Repair and	5,500,000.00	5,500,000.00		5,469,788.62	5,469,788.62		COA NACAP NGO PICE	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018		
506040300	Concreting of Brgy. Bagong Silang FMR, Brgy. Bagong Silang, Gutalac, Zamboanga del Norte	Construction	Public Bidding	05/21/18	5/28/2018	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018	7/23/2018	8/1/2018	8/7/2018			CY 2018 FMR Projects	4,975,000.00		4,975,000.00	4,815,762.72		4,815,762.72	COA NACAP NGO PICE	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018		
506040300	Concreting of Brgy. Balakan FMR, Brgy. Balakan, Salug, Zamboanga del Norte	Construction	Public Bidding	05/21/18	5/28/2018	06/05/18	06/19/18	06/19/18	06/26/18	8/9/2018	8/22/2018	9/3/2018	9/17/2018			CY 2018 FMR Projects	4,975,000.00		4,975,000.00	4,825,092.69		4,825,092.69	COA NACAP NGO PICE	06/05/18	06/19/18	06/19/18	06/26/18	8/9/2018		
506040300	Concreting of Brgy. Pisawak-Bulacan FMR, Brgy. Pisawak and Brgy. Bulacan, Siocon, Zamboanga del Norte	Construction	Public Bidding	05/21/18	5/28/2018	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018	7/23/2018	8/1/2018	8/7/2018			CY 2018 FMR Projects	4,975,000.00		4,975,000.00	4,815,395.75		4,815,395.75	COA NACAP NGO PICE	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018		
506040300	Concreting of Brgy. Panabang FMR, Brgy. Panabang, Liloy, Zamboanga del Norte	Construction	Public Bidding	05/21/18	5/28/2018	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018	7/23/2018	8/1/2018	8/7/2018			CY 2018 FMR Projects	6,965,000.00		6,965,000.00	6,756,641.59		6,756,641.59	COA NACAP NGO PICE	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018		

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506040300	Concreting of Purok 3-6, Brgy. Lapatan FMR, Brgy. Lapatan, Labason, Zamboanga del Norte	Construction	Public Bidding	05/21/18	5/28/2018	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018	7/23/2018	8/1/2018	8/7/2018			CY 2018 FMR Projects	4,975,000.00		4,975,000.00	4,800,346.58		4,800,346.58	COA NACAP NGO PICE	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018			
506040300	Concreting of Brgy. Lawagan FMR, Brgy. Lawagan, Labason, Zamboanga del Norte	Construction	Public Bidding	05/21/18	5/28/2018	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018	7/23/2018	8/1/2018	8/7/2018			CY 2018 FMR Projects	4,975,000.00		4,975,000.00	4,816,286.42		4,816,286.42	COA NACAP NGO PICE	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018			
506040300	Concreting of Tan-awan FMR, Brgy. Tan-awan, Baliguian, Zamboanga del Norte	Construction	Public Bidding	05/21/18	5/28/2018	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018	7/23/2018	8/1/2018	8/7/2018			CY 2018 FMR Projects	4,975,000.00		4,975,000.00	4,850,423.81		4,850,423.81	COA NACAP NGO PICE	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018			
506040300	Proposed Construction/Rehabilitation of Twenty (20) Units Water Supply/Septage and Sewerage/Rain Water Collection – Rainwater Collection System FY2018 at Zamboanga del Norte 3rd LD (Districtwide)	Construction	Public Bidding	05/21/18	5/28/2018	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018	7/23/2018	8/1/2018	8/7/2018			CY 2018 RWCS Project	3,281,000.00		3,281,000.00	3,251,857.80		3,251,857.80	COA NACAP NGO PICE	06/05/18	06/19/18	06/19/18	06/26/18	7/23/2018			
502130300	Repair/Maintenance (Concrete Reblocking) along Liloy-Siocon Road (Intermittent Section K1981+993.50 - K1982-029.50 RL, K2070+120 - K2070-150 Labason and Siocon, Zamboanga del Norte	Maintenance	Public Bidding	05/28/18	6/4/2018	N/A	06/26/18	06/26/18	07/03/18	07/27/18	7/30/2018	8/8/2018	8/14/2018			CY 2018 Routine Maintenance of National Roads and Bridges	718,688.00	718,688.00		706,535.13	706,535.13		N/A	06/26/18	06/26/18	07/03/18	07/27/18				
502130300	Repair of Slope Protection along Liloy-Siocon Road K2069+450 Right Side Matiag, Siocon, Zamboanga del Norte	Maintenance	Public Bidding	05/28/18	6/4/2018	N/A	06/26/18	06/26/18	07/03/18	07/27/18	7/30/2018	8/8/2018	8/14/2018			CY 2018 Routine Maintenance of National Roads	540,319.67	540,319.67		530,344.67	530,344.67		N/A	06/26/18	06/26/18	07/03/18	07/27/18				
502130300	Repair/Maintenance of Slope Protection along Liloy-Siocon Road K2058+950 - K2060+120 Left Side, Baliguian, Zamboanga del Norte	Maintenance	Public Bidding	05/28/18	6/4/2018	06/11/18	06/26/18	06/26/18	07/03/18	07/27/18	7/30/2018	8/8/2018	8/14/2018			CY 2018 Routine Maintenance of National Roads	2,072,418.00	2,072,418.00		2,044,829.50	2,044,829.50		06/11/18	06/26/18	06/26/18	07/03/18	07/27/18				
502130300	Resurfacing of Roads along Liloy-Siocon Road (Intermittent Section) K2036+000 - K2057+000, Baliguian, Zamboanga del Norte	Maintenance	Public Bidding	05/28/18	6/4/2018	06/11/18	07/03/18	07/03/18	710/2018	07/27/18	7/30/2018	8/8/2018	8/14/2018			CY 2018 Routine Maintenance of National Roads	4,110,747.00	4,110,747.00		4,055,173.68	4,055,173.68		06/11/18	07/03/18	07/03/18	710/2018	07/27/18				
502130300	Resealing of Bituminous Pavement along Sindangan - Liloy Road, Zamboanga del Norte	Maintenance	Public Bidding	N/A	7/16/2018	N/A	8/14/2016	8/14/2016	8/20/2018	9/7/2018	9/10/2018	9/20/2018	9/27/2018			CY 2018 Routine Maintenance of	738,823.00	738,823.00		737,124.00	737,124.00		N/A	8/14/2016	8/14/2016	8/20/2018	9/7/2018				
502130300	Repainting of Brazil and Tugbongon Bridge along Liloy - Siocon Road, Baliguian, Zamboanga del Norte	Maintenance	Public Bidding	N/A	7/16/2018	N/A	8/14/2016	8/14/2016	8/20/2018	9/7/2018	9/10/2018	9/20/2018	9/27/2018			CY 2018 Routine Maintenance of National	475,930.00	475,930.00		474,051.00	474,051.00		N/A	8/14/2016	8/14/2016	8/20/2018	9/7/2018				
5060403002	Repair/Rehab/Impv't. of Slope Protection along Liloy - Sindangan Road brought by Typhoon Vinta K1963+400 - 1963+450 (Dela Paz, Liloy Section) Liloy, Zamboanga del Norte	Maintenance	Public Bidding	N/A	10/1/2018	N/A	10/23/2018	10/23/2018	10/30/2018	11/6/2018	11/19/2018	11/29/2018	12/6/2018			CY 2018 Const./Repair/Rehab/Imprvt. Of various infra incl. Local Projects	527,423.00		527,423.00	525,242.59		525,242.59	COA NACAP NGO PICE	N/A	10/23/2018	10/23/2018	10/30/2018	11/6/2018			
5060403002	Repair/Rehab/Impv't. of Slope Protection brought by Typhoon Vinta along Liloy - Sindangan Road K1964+120 - 1964+160 (Dela Paz, Liloy Section) Liloy, Zamboanga del Norte	Maintenance	Public Bidding	N/A	10/1/2018	N/A	10/23/2018	10/23/2018	10/30/2018	11/6/2018	11/19/2018	11/29/2018	12/6/2018			CY 2018 Const./Repair/Rehab/Imprvt. Of various infra incl. Local Projects	488,213.00		488,213.00	486,899.42		486,899.42	COA NACAP NGO PICE	N/A	10/23/2018	10/23/2018	10/30/2018	11/6/2018			
5060403002	Repair/Rehab/Impv't. of Lintangan Bridge Slope Protection K1989+200 brought by Typhoon Vinta along Zamboanga West Coast Road, Sibuco, Zamboanga del Norte	Maintenance	Public Bidding	N/A	10/1/2018	10/08/18	10/23/2018	10/23/2018	10/30/2018	11/6/2018	11/19/2018	11/29/2018	12/6/2018			CY 2018 Const./Repair/Rehab/Imprvt. Of various infra incl. Local Projects	1,288,849.08		1,288,849.08	1,267,788.54		1,267,788.54	COA NACAP NGO PICE	10/08/18	10/23/2018	10/23/2018	10/30/2018	11/6/2018			
502130300	Repair of Slope Protection along Liloy-Siocon Road K2070+200 Right Side Matiag Siocon, Zamboanga del Norte	Maintenance	Public Bidding	N/A	10/1/2018	N/A	10/23/2018	10/23/2018	10/30/2018	11/6/2018	11/19/2018	11/29/2018	12/6/2018			CY 2018 Routine Maintenance of National Roads	770,463.00	770,463.00		767,990.67	767,990.67		N/A	10/23/2018	10/23/2018	10/30/2018	11/6/2018				
502130300	Repair of Damaged Road (Realignment) along Liloy-Siocon Road (K2062+000 - 2062+120) Kauswagan, Baliguian, Zamboanga del Norte	Maintenance	Public Bidding	N/A	10/15/2018	10/24/18	11/8/2018	11/8/2018	11/12/2018	11/15/2018	11/19/2018	11/29/2018	12/6/2018			CY 2018 Routine Maintenance of National Roads	4,647,000.00	4,647,000.00		4,637,453.97	4,637,453.97		10/24/18	11/8/2018	11/8/2018	11/12/2018	11/15/2018				
Total Alloted Budget of Procurement Activities																		135,443,574.75													
Total Contract Price of Procurement Activtivities Conducted																		130,873,575.78													
Total Savings (Total Alloted Budget - Total Contract Price)																		4,569,998.97													
ON-GOING PROCUREMENT ACTIVITIES																															

5060404002	Completion of Four (4) Units Two (2) Storey Ten (10) Classroom School Building, at Salug National High School, Salug, Zamboanga del Norte	Construction	Public Bidding	11/15/18	11/22/2018	11/28/18	12/18/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018					BEFF Batch 4 CY 2018	7,334,669.70		7,334,669.70	7,277,997.13		7,277,997.13	COA NACAP NGO PICE	11/28/18	12/18/2018	12/18/2018	12/20/2018	12/27/2018		
50604030	Completion of Two (2) Storey Multi-Purpose Building, DPWH 2nd DEO, Osukan, Labason, Zamboanga del Norte	Maintenance	Public Bidding	N/A	11/22/2018	11/28/18	12/13/2018	12/13/2018	12/20/2018	12/27/2018	12/27/2018					CY2018 EAO	4,545,158.28		4,545,158.28	4,316,804.68		4,316,804.68	COA NACAP NGO PICE	11/28/18	12/13/2018	12/13/2018	12/20/2018	12/27/2018		
50604030	Installation of Additional Structured Network Cabling, DPWH 2nd DEO, Osukan, Labason, Zamboanga del Norte	Maintenance	Public Bidding	N/A	12/1/2018	12/07/18	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018					CY2018 EAO	2,958,801.00		2,958,801.00	2,958,110.86		2,958,110.86	COA NACAP NGO PICE	12/07/18	12/27/2018	12/27/2018	12/27/2018	12/27/2018		
50604030	Construction of One (1) Comfort Room (CR) at DPWH- Zamboanga del Norte 2nd DEO Compound, Labason, Zamboanga del Norte	Maintenance	Public Bidding	N/A	12/5/2018	12/11/18	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018					CY2018 EAO	1,400,000.00		1,400,000.00	1,399,393.32		1,399,393.32	COA NACAP NGO PICE	12/11/18	12/27/2018	12/27/2018	12/27/2018	12/27/2018		
5060403001	Construction of Flooring for Transformer Post, 2nd DEO DPWH, Osukan, Labason, Zamboanga del Norte	Maintenance	Public Bidding	N/A	12/5/2018	12/11/18	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018					CY2018 Release of Funds for for Transform	242,819.13		242,819.13	242,299.68		242,299.68	COA NACAP NGO PICE	12/11/18	12/27/2018	12/27/2018	12/27/2018	12/27/2018		
50604030	Road Upgrading (2-lane Asphalt to 4-lane Concrete) along Sindangan-Liloy Rd., K1930+(-892.00) - K1930+781.00, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	09/24/18	9/28/2018	10/05/18	11/8/2018	11/8/2018	11/15/18	12/14/2018						Reg. Infra 2019	77,493,360.00		77,493,360.00	73,611,093.96		73,611,093.96	COA NACAP NGO PICE	10/05/18	11/8/2018	11/8/2018	11/15/18	12/14/2018		
50604030	Construction of Rockfall Netting for Slope Protection along Liloy-Siocon Rd., K2032+160.00 - K2032+212.62, Baliguian, Zamboanga del Norte	Construction	Public Bidding	09/24/18	9/28/2018	10/05/18	10/18/2018	10/18/2018	10/25/18	11/25/2018						Reg. Infra 2019	90,105,910.00		90,105,910.00	85,483,916.07		85,483,916.07	COA NACAP NGO PICE	10/05/18	10/18/2018	10/18/2018	10/25/18	11/25/2018		
50604030	Completion of Multi-Purpose Building (Covered Court), Brgy. La Libertad, Gutalac, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	N/A	10/30/18	10/30/18	11/06/18	12/6/2018						LIP 2019	351,450.00		351,450.00	333,942.03		333,942.03	COA NACAP NGO PICE	N/A	10/30/18	10/30/18	11/06/18	12/6/2018		
50604030	Completion of Multi-Purpose Building (Covered Court), Brgy. Lawigan, Labason, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	N/A	10/30/18	10/30/18	11/06/18	12/6/2018						LIP 2019	336,600.00		336,600.00	335,413.50		335,413.50	COA NACAP NGO PICE	N/A	10/30/18	10/30/18	11/06/18	12/6/2018		
50604030	Completion of Multi-Purpose Building (Covered Court), Brgy. New Calamba, Kalawit, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	N/A	10/30/18	10/30/18	11/06/18	12/6/2018						LIP 2019	386,100.00		386,100.00	385,001.36		385,001.36	COA NACAP NGO PICE	N/A	10/30/18	10/30/18	11/06/18	12/6/2018		
50604030	Completion of Multi-Purpose Building (Covered Court), Brgy. Salvador, Gutalac, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	N/A	10/30/18	10/30/18	11/06/18	12/6/2018						LIP 2019	351,450.00		351,450.00	333,942.03		333,942.03	COA NACAP NGO PICE	N/A	10/30/18	10/30/18	11/06/18	12/6/2018		
50604030	Completion of Multi-Purpose Building (Covered Court), Salug National High School, Brgy. Poblacion, Salug, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	N/A	10/30/18	10/30/18	11/06/18	12/6/2018						LIP 2019	396,000.00		396,000.00	394,823.52		394,823.52	COA NACAP NGO PICE	N/A	10/30/18	10/30/18	11/06/18	12/6/2018		
50604030	Completion of Multi-Purpose Building (Covered Court), Sitio San Roque, Brgy. Poblacion, Kalawit, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	N/A	10/30/18	10/30/18	11/06/18	12/6/2018						LIP 2019	386,100.00		386,100.00	385,001.36		385,001.36	COA NACAP NGO PICE	N/A	10/30/18	10/30/18	11/06/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Dipolod, Salug, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/16/18	11/15/18	11/15/18	11/22/18	12/21/2018						LIP 2019	3,762,000.00		3,762,000.00	3,573,891.27		3,573,891.27	COA NACAP NGO PICE	10/16/18	11/15/18	11/15/18	11/22/18	12/21/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Lakiki, Sibuco, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018						LIP 2019	3,910,500.00		3,910,500.00	3,793,185.08		3,793,185.08	COA NACAP NGO PICE	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Lumay, Baliguian, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/16/18	11/15/18	11/15/18	11/22/18	12/21/2018						LIP 2019	3,762,000.00		3,762,000.00	3,761,000.00		3,761,000.00	COA NACAP NGO PICE	10/16/18	11/15/18	11/15/18	11/22/18	12/21/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Makiang, Siocon, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018						LIP 2019	3,811,500.00		3,811,500.00	3,620,257.25		3,620,257.25	COA NACAP NGO PICE	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Mangop, Bacungan (Leon B. Postigo), Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018						LIP 2019	3,762,000.00		3,762,000.00	3,781,896.58		3,781,896.58	COA NACAP NGO PICE	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Overview, Liloy, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018						LIP 2019	3,762,000.00		3,762,000.00	3,574,069.38		3,574,069.38	COA NACAP NGO PICE	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pisawak, Siocon, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/16/18	12/06/18	12/06/18	12/13/18	12/28/2018						LIP 2019	3,811,500.00		3,811,500.00	3,520,159.27		3,520,159.27	COA NACAP NGO PICE	10/16/18	12/06/18	12/06/18	12/13/18	12/28/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pitawe, Gutalac, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/16/18	11/15/18	11/15/18	11/22/18	12/21/2018						LIP 2019	3,484,800.00		3,484,800.00	3,310,347.42		3,310,347.42	COA NACAP NGO PICE	10/16/18	11/15/18	11/15/18	11/22/18	12/21/2018		
50604030	Construction of Multi-Purpose Bldg. (Covered Court), Brgy. Poblacion, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018						LIP 2019	3,762,000.00		3,762,000.00	3,502,623.24		3,502,623.24	COA NACAP NGO PICE	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018		

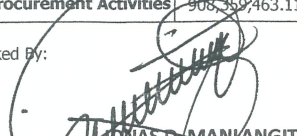
50604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Tiogan, Bacungan (Leon B. Postigo), Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018						LIP 2019	3,762,000.00		3,762,000.00	3,574,248.58		3,574,248.58	COA NACAP NGO PICE	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Fatima Central School, Brgy. Fatima, Liloy, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018						LIP 2019	3,762,000.00		3,762,000.00	3,573,707.95		3,573,707.95	COA NACAP NGO PICE	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Lubok National High School, Brgy. Lubok, Sirawai, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018						LIP 2019	3,811,500.00		3,811,500.00	3,620,162.90		3,620,162.90	COA NACAP NGO PICE	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Planon National High School, Brgy. Planon, Kalawit, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018						LIP 2019	3,762,000.00		3,762,000.00	3,649,139.96		3,649,139.96	COA NACAP NGO PICE	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Rambon Elementary School, Brgy. Rambon, Godod, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/16/18	12/06/18	12/06/18	12/13/18	12/28/2018						LIP 2019	3,762,000.00		3,762,000.00	3,649,324.02		3,649,324.02	COA NACAP NGO PICE	10/16/18	12/06/18	12/06/18	12/13/18	12/28/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Sibuco National High School, Sibuco, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018						LIP 2019	3,910,500.00		3,910,500.00	3,793,088.55		3,793,088.55	COA NACAP NGO PICE	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Sitio Bucana, Brgy. Osukan, Labason, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/16/18	11/15/18	11/15/18	11/22/18	12/21/2018						LIP 2019	3,762,000.00		3,762,000.00	3,761,000.00		3,761,000.00	COA NACAP NGO PICE	10/16/18	11/15/18	11/15/18	11/22/18	12/21/2018		
50604030	Construction of Multi-Purpose Building (Covered Court), Ubay National High School, Brgy. Ubay, Labason, Zamboanga del Norte	Construction	Public Bidding	N/A	10/8/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018						LIP 2019	3,762,000.00		3,762,000.00	3,573,978.79		3,573,978.79	COA NACAP NGO PICE	10/16/18	10/30/18	10/30/18	11/06/18	12/6/2018		
50604030	Road Upgrading (Asphalt to Concrete) along Sindangan-Liloy Rd., K1930+817.00 - K1933+443.00, K1946+877.00 - K1948+000.00, Leon B. Postigo and Salug, Zamboanga del Norte	Construction	Public Bidding	10/08/18	10/15/2018	10/24/18	11/15/18	11/15/18	11/22/18	12/21/2018						Reg. Infra 2019	89,303,995.00		89,303,995.00	84,838,769.04		84,838,769.04	COA NACAP NGO PICE	10/24/18	11/15/18	11/15/18	11/22/18	12/21/2018		
50604030	Road Upgrading (Asphalt to Concrete) along Sindangan-Liloy Rd., K1951+158.00, K1951+503.00 - K1953+500.00, Salug, Zamboanga del Norte	Construction	Public Bidding	10/08/18	10/15/2018	10/24/18	11/08/18	11/08/18	11/15/18	12/14/2018						Reg. Infra 2019	48,118,760.00		48,118,760.00	45,712,523.34		45,712,523.34	COA NACAP NGO PICE	10/24/18	11/08/18	11/08/18	11/15/18	12/14/2018		
50604030	Widening of Canawan Bridge (B00526MN) along Sindangan Liloy Road, Salug, Zamboanga del Norte	Construction	Public Bidding	10/08/18	10/15/2018	10/24/18	11/29/18	11/29/18	12/06/18	12/28/2018						Reg. Infra 2019	42,347,760.00		42,347,760.00	40,230,351.27		40,230,351.27	COA NACAP NGO PICE	10/24/18	11/29/18	11/29/18	12/06/18	12/28/2018		
50604030	Widening of Kayok Bridge (B00530MN) along Sindangan Liloy Road, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/08/18	10/15/2018	10/24/18	11/08/18	11/08/18	11/15/18	12/14/2018						Reg. Infra 2019	22,148,000.00		22,148,000.00	21,483,560.00		21,483,560.00	COA NACAP NGO PICE	10/24/18	11/08/18	11/08/18	11/15/18	12/14/2018		
50604030	Widening of Simukoy Bridge (B00525MN) along Sindangan Liloy Road, Salug, Zamboanga del Norte	Construction	Public Bidding	10/08/18	10/15/2018	10/24/18	11/29/18	11/29/18	12/06/18	12/28/2018						Reg. Infra 2019	37,929,920.00		37,929,920.00	36,033,390.48		36,033,390.48	COA NACAP NGO PICE	10/24/18	11/29/18	11/29/18	12/06/18	12/28/2018		
50604030	Construction of Flood Mitigation Structure - River Control along the Camp Ofelia Easement and Malayal Side along the Concrete Abutment of Bridge, Malayal, Sibuco, Zamboanga del Norte	Construction	Public Bidding	10/08/18	10/15/2018	10/24/18	11/15/18	11/15/18	11/22/18	12/21/2018						Reg. Infra 2019	38,600,000.00		38,600,000.00	36,669,032.06		36,669,032.06	COA NACAP NGO PICE	10/24/18	11/15/18	11/15/18	11/22/18	12/21/2018		
50604030	Construction of Reinforced Concrete Wall for Slope Protection along Liloy-Ipil Rd., K1971+330.00 - K1971+380.00 Liloy, Zamboanga del Norte	Construction	Public Bidding	10/08/18	10/15/2018	10/24/18	11/08/18	11/08/18	11/15/18	12/14/2018						Reg. Infra 2019	16,322,880.00		16,322,880.00	15,506,833.51		15,506,833.51	COA NACAP NGO PICE	10/24/18	11/08/18	11/08/18	11/15/18	12/14/2018		
50604030	Construction of Reinforced Concrete Wall for Slope Protection along Liloy-Siocon Rd., K2010+946.00 - K2010+990.00, K2011+197.00 - K2011+249.00, Gutalac, Zamboanga del Norte	Construction	Public Bidding	10/08/18	10/15/2018	10/24/18	11/15/18	11/15/18	11/22/18	12/21/2018						Reg. Infra 2019	19,600,000.00		19,600,000.00	18,618,526.91		18,618,526.91	COA NACAP NGO PICE	10/24/18	11/15/18	11/15/18	11/22/18	12/21/2018		
50604030	Road Upgrading (Asphalt to Concrete) along Liloy-Ipil Rd., K1981+108.50 - K1984+215.00, K1984+841.96 - K1986+519.00, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	10/30/18	11/7/2018	11/14/18	11/29/18	11/29/18	12/06/18	12/28/2018						Reg. Infra 2019	96,023,290.00		96,023,290.00	93,142,591.30		93,142,591.30	COA NACAP NGO PICE	11/14/18	11/29/18	11/29/18	12/06/18	12/28/2018		
50604030	Road Upgrading (Asphalt to Concrete) along Liloy-Ipil Rd., K1969+765.00 - K1971+000.00, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/30/18	11/7/2018	11/14/18	12/13/18	12/13/18	12/20/18	12/28/2018						Reg. Infra 2019	24,298,700.00		24,298,700.00	22,995,969.62		22,995,969.62	COA NACAP NGO PICE	11/14/18	12/13/18	12/13/18	12/20/18	12/28/2018		

50604030	Road Widening (2-4 lanes) along Liloy-Siocon Rd., K1967+115.00 - K1968+353.00, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/30/18	11/7/2018	11/14/18	12/13/18	12/13/18	12/20/18	12/28/2018						Reg. Infra 2019	49,000,000.00		49,000,000.00	46,502,813.35		46,502,813.35	COA NACAP NGO PICE	11/14/18	12/13/18	12/13/18	12/20/18	12/28/2018		
50604030	Road Upgrading (Gravel to Concrete) along Liloy-Siocon Rd., K2057+(-480.00) - K2057+220.00, Baliguian, Zamboanga del Norte	Construction	Public Bidding	10/30/18	11/7/2018	11/14/18	11/29/18	11/29/18	12/06/18	12/28/2018						Reg. Infra 2019	17,150,000.00		17,150,000.00	16,292,465.81		16,292,465.81	COA NACAP NGO PICE	11/14/18	11/29/18	11/29/18	12/06/18	12/28/2018		
50604030	Road Upgrading (Gravel to Concrete) along Liloy-Siocon Rd., K2034+770.00 - K2035+149.00, Baliguian, Zamboanga del Norte	Construction	Public Bidding	10/30/18	11/7/2018	11/14/18	11/29/18	11/29/18	12/06/18	12/28/2018						Reg. Infra 2019	9,800,000.00		9,800,000.00	9,309,950.69		9,309,950.69	COA NACAP NGO PICE	11/14/18	11/29/18	11/29/18	12/06/18	12/28/2018		
50604030	Construction of Flood Mitigation Structure - River Control along Salug River (Both Sides), Salug, Zamboanga del Norte	Construction	Public Bidding	10/30/18	11/7/2018	11/14/18	12/18/18	12/18/18	12/20/18	12/28/2018						Reg. Infra 2019	36,042,750.00		36,042,750.00	34,229,445.71		34,229,445.71	COA NACAP NGO PICE	11/14/18	12/18/18	12/18/18	12/20/18	12/28/2018		
50604030	Construction of Multi-Purpose Hall, Brgy. Poblacion, Sibuco, Zamboanga del Norte	Construction	Public Bidding	10/30/18	11/7/2018	11/14/18	12/13/18	12/13/18	12/20/18	12/28/2018						Reg. Infra 2019	9,900,000.00		9,900,000.00	9,404,250.82		9,404,250.82	COA NACAP NGO PICE	11/14/18	12/13/18	12/13/18	12/20/18	12/28/2018		
50604030	Construction of Multi-Purpose Building (TESDA Provincial Training Center - Liloy Extension), Liloy, Zamboanga del Norte	Construction	Public Bidding	N/A	11/7/2018	11/14/18	11/29/18	11/29/18	12/06/18	12/28/2018						Reg. Infra 2019	2,970,000.00		2,970,000.00	2,820,738.17		2,820,738.17	COA NACAP NGO PICE	11/14/18	11/29/18	11/29/18	12/06/18	12/28/2018		
50604030	Construction of Flood Control at Talinga River, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	11/08/18	11/14/2018	11/21/18	12/13/18	12/13/18	12/20/18	12/28/2018						Reg. Infra 2019	24,125,000.00		24,125,000.00	22,923,242.99		22,923,242.99	COA NACAP NGO PICE	11/21/18	12/13/18	12/13/18	12/20/18	12/28/2018		
50604030	Construction of River Control from Calle Dapitan to Cebu River TC Bridge, Poblacion, Sibuco, Zamboanga del Norte	Construction	Public Bidding	11/08/18	11/14/2018	11/21/18	12/06/18	12/06/18	12/13/18	12/28/2018						Reg. Infra 2019	24,767,690.00		24,767,690.00	24,020,888.32		24,020,888.32	COA NACAP NGO PICE	11/21/18	12/06/18	12/06/18	12/13/18	12/28/2018		
50604030	Concreting of Barangay Road-New Calamba, Kalawit, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/5/2018	12/11/18										LIP 2019	5,940,000.00		5,940,000.00				COA NACAP NGO PICE	12/11/18						
50604030	Concreting of Barangay Road-Banbanan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/5/2018	12/11/18										LIP 2019	5,940,000.00		5,940,000.00				COA NACAP NGO PICE	12/11/18						
50604030	Concreting of Barangay Road-Lipakan, Salug, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/5/2018	12/11/18										LIP 2019	5,940,000.00		5,940,000.00				COA NACAP NGO PICE	12/11/18						
50604030	Concreting of Barangay Road-Sioran, Godod, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/5/2018	12/11/18										LIP 2019	9,900,000.00		9,900,000.00				COA NACAP NGO PICE	12/11/18						
50604030	Concreting of Barangay Road-Latabon, Siocon, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/5/2018	12/11/18										LIP 2019	5,940,000.00		5,940,000.00				COA NACAP NGO PICE	12/11/18						
50604030	Concreting of Barangay Road-S. Cabral, Siocon, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/5/2018	12/11/18										LIP 2019	5,940,000.00		5,940,000.00				COA NACAP NGO PICE	12/11/18						
50604030	Concreting of Barangay Road-Banigan, Liloy, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/5/2018	12/11/18										LIP 2019	5,940,000.00		5,940,000.00				COA NACAP NGO PICE	12/11/18						
50604030	Construction of Water Supply System (Level II)- Cabangcalan, Liloy, Zamboanga del Norte	Construction	Public Bidding	N/A	12/5/2018	12/11/18										LIP 2019	1,980,000.00		1,980,000.00				COA NACAP NGO PICE	12/11/18						
50604030	Construction of Water Supply System (Level II)- Mabuhay, Liloy, Zamboanga del Norte	Construction	Public Bidding	N/A	12/5/2018	12/11/18										LIP 2019	1,980,000.00		1,980,000.00				COA NACAP NGO PICE	12/11/18						
Total Alloted Budget of On-going Procurement Activities																	908,359,463.11	-	908,359,463.11	819,825,163.13	-	819,825,163.13								

Prepared By:


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Procurement Engineer

Checked By:


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Approved By:


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PIC- District Engineer