

ANNEX B

DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period January to June 31, 2018

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	Procurement Schedule						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
506040002	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	01/07/2019	1/14/219	01/21/2019		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		
506040030	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	01/07/2019	1/14/219	01/21/2019		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		
506040030	Installation of Additional Structured Network Cabling, DPWH 2nd DEO, Osukan, Labason, Zamboanga del Norte	Maintenance	Public Bidding	N/A	12/01/2018	12/07/18	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	01/07/2019	1/14/219	01/21/2019		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		
506040030	Construction of One (1) Comfort Room (CR) at DPWH- Zamboanga del Norte 2nd DEO Compound, Labason, Zamboanga del Norte	Maintenance	Public Bidding	N/A	12/05/2018	12/11/18	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	01/07/2019	1/14/219	01/21/2019		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		
506040001	Construction of Flooring for Transformer Post, 2nd DEO DPWH, Osukan, Labason, Zamboanga del Norte	Maintenance	Public Bidding	N/A	12/05/2018	12/11/18	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	01/07/2019	1/14/219	01/21/2019		CY2018 Release of Funds for for Transformer and Power Generating Set	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		
506040030	Completion of Multi-Purpose Building (Covered Court), Brgy. La Libertad, Gutalac, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	N/A	10/30/18	10/30/18	11/06/18	12/06/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	12/06/2018		
506040030	Completion of Multi-Purpose Building (Covered Court), Brgy. Lawigan, Labason, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	N/A	10/30/18	10/30/18	11/06/18	12/06/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	12/06/2018		
506040030	Completion of Multi-Purpose Building (Covered Court), Brgy. New Calamba, Kalawit, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	N/A	10/30/18	10/30/18	11/06/18	12/06/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	12/06/2018		
506040030	Completion of Multi-Purpose Building (Covered Court), Brgy. Salvador, Gutalac, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	N/A	10/30/18	10/30/18	11/06/18	12/06/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	12/06/2018		
506040030	Completion of Multi-Purpose Building (Covered Court), Salug National High School, Brgy. Poblacion, Salug, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	N/A	10/30/18	10/30/18	11/06/18	12/06/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	12/06/2018		
506040030	Completion of Multi-Purpose Building (Covered Court), Sitio San Roque, Brgy. Poblacion, Kalawit, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	N/A	10/30/18	10/30/18	11/06/18	12/06/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	12/06/2018		
506040030	Construction of Multi-Purpose Building (Covered Court), Brgy. Dipodod,Salug, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	10/16/18	11/15/18	11/15/18	11/22/18	12/21/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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		
506040030	Construction of Multi-Purpose Building (Covered Court), Brgy. Lakki, Sibuco, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/06/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	12/06/2018		

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5/604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Lumay, Baliguan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	10/16/18	11/15/18	11/15/18	11/22/18	12/21/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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		
5/604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Makiang, Soccon, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/06/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	12/06/2018		
5/604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Mangog, Bacungen (Leon B. Postigo), Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/06/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	12/06/2018		
5/604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Overview, Liloy, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/06/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	12/06/2018		
5/604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pisawak, Soccon, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	10/16/18	12/06/18	12/06/18	12/13/18	12/28/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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		
5/604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Pitawe, Gutalac, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	10/16/18	11/15/18	11/15/18	11/22/18	12/21/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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		
5/604030	Construction of Multi-Purpose Bldg. (Covered Court), Brgy. Poblacion, Tampisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/06/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	12/06/2018		
5/604030	Construction of Multi-Purpose Building (Covered Court), Brgy. Tiogan, Bacungen (Leon B. Postigo), Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/06/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	12/06/2018		
5/604030	Construction of Multi-Purpose Building (Covered Court), Fatima Central School, Brgy. Fatima, Liloy, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/06/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	12/06/2018		
5/604030	Construction of Multi-Purpose Building (Covered Court), Lubok National High School, Brgy. Lubok, Sirawai, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/06/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	12/06/2018		
5/604030	Construction of Multi-Purpose Building (Covered Court), Planon National High School, Brgy. Planon, Kalawit, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/06/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	12/06/2018		
5/604030	Construction of Multi-Purpose Building (Covered Court), Rambon Elementary School, Brgy. Rambon, Godod, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	10/16/18	12/06/18	12/06/18	12/13/18	12/28/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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		
5/604030	Construction of Multi-Purpose Building (Covered Court), Sibuco National High School, Sibuco, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/06/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	12/06/2018		
5/604030	Construction of Multi-Purpose Building (Covered Court), Stio Bucana, Brgy. Osukan, Labason, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	10/16/18	11/15/18	11/15/18	11/22/18	12/21/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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		

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				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 (if applicable)				
50604030	Construction of Multi-Purpose Building (Covered Court), Ubay National High School, Brgy. Ubay, Labason, Zamboanga del Norte	Construction	Public Bidding	N/A	10/08/2018	10/16/18	10/30/18	10/30/18	11/06/18	12/06/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	12/06/2018					
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	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	Construction of Multi-Purpose Hall, Brgy. Poblacion, Sibuco, Zamboanga del Norte	Construction	Public Bidding	10/30/18	11/07/2018	11/14/18	12/13/18	12/13/18	12/20/18	12/28/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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	11/07/2018	11/14/18	11/29/18	11/29/18	12/06/18	12/28/2018	05/17/2019	05/28/2019	06/04/2019	06/10/2019		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					
Total Alloted Budget of Procurement Activities																	160,177,208.11																
Total Contract Price of Procurement Activities Conducted																	153,933,709.97																
Total Savings (Total Alloted Budget - Total Contract Price)																	6,243,498.14																
ON-GOING PROCUREMENT ACTIVITIES																																	
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	11/07/2018	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				COA NACAP NGO PICE	11/14/18	12/13/18	12/13/18	12/20/18	12/28/2018					
50604030	Concreting of Barangay Road-New Calamba, Kalawit, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/05/2018	12/11/18	05/23/19	05/23/19	06/24/19	06/24/2019						LIP 2019	5,940,000.00		5,940,000.00				COA NACAP NGO PICE	12/11/18	05/23/19	05/23/19	06/24/19	06/24/2019					
50604030	Concreting of Barangay Road-Barbanan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/05/2018	12/11/18	05/23/19	05/23/19	06/24/19	06/24/2019						LIP 2019	5,940,000.00		5,940,000.00				COA NACAP NGO PICE	12/11/18	05/23/19	05/23/19	06/24/19	06/24/2019					
50604030	Concreting of Barangay Road-Lipakan, Salug, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/05/2018	12/11/18	05/23/19	05/23/19	06/24/19	06/24/2019						LIP 2019	5,940,000.00		5,940,000.00				COA NACAP NGO PICE	12/11/18	05/23/19	05/23/19	06/24/19	06/24/2019					
50604030	Concreting of Barangay Road-Sioran, Godod, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/05/2018	12/11/18	05/28/19	05/28/19	06/24/19	06/24/2019						LIP 2019	9,900,000.00		9,900,000.00				COA NACAP NGO PICE	12/11/18	05/28/19	05/28/19	06/24/19	06/24/2019					
50604030	Concreting of Barangay Road-Latabon, Siocon, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/05/2018	12/11/18	05/28/19	05/28/19	06/24/19	06/24/2019						LIP 2019	5,940,000.00		5,940,000.00				COA NACAP NGO PICE	12/11/18	05/28/19	05/28/19	06/24/19	06/24/2019					
50604030	Concreting of Barangay Road-S. Cabral, Siocon, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/05/2018	12/11/18	05/28/19	05/28/19	06/24/19	06/24/2019						LIP 2019	5,940,000.00		5,940,000.00				COA NACAP NGO PICE	12/11/18	05/28/19	05/28/19	06/24/19	06/24/2019					

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				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	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
50604030	Concreting of Barangay Road-Banigan, Liloy, Zamboanga del Norte	Construction	Public Bidding	11/28/18	12/05/2018	12/11/18	05/23/19	05/23/19	06/24/19	06/24/2019					LIP 2019	5,940,000.00		5,940,000.00				COA NACAP NGO PICE	12/11/18	05/23/19	05/23/19	06/24/19	06/24/2019			
50604030	Construction of Water Supply System (Level II)-Cabangalan, Liloy, Zamboanga del Norte	Construction	Public Bidding	N/A	12/05/2018	12/11/18	05/23/19	05/23/19							LIP 2019	1,980,000.00		1,980,000.00				COA NACAP NGO PICE	12/11/18	05/23/19	05/23/19					
50604030	Construction of Water Supply System (Level II)- Mabuhay, Liloy, Zamboanga del Norte	Construction	Public Bidding	N/A	12/05/2018	12/11/18	05/23/19	05/23/19							LIP 2019	1,980,000.00		1,980,000.00				COA NACAP NGO PICE	12/11/18	05/23/19	05/23/19					
50604030	Construction of Multi-Purpose Building, Brgy. Poblacion, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	05/10/19	05/17/2019	05/24/19	07/02/19	07/02/19							LIP 2019	1,980,000.00		1,980,000.00				COA NACAP NGO PICE	05/24/19	07/02/19	07/02/19					
50604030	Construction of Multi-Purpose Building (Covered Court), Gutalac Central School, Brgy. Poblacion, Gutalac, Zamboanga del Norte	Construction	Public Bidding	05/10/19	05/17/2019	05/24/19	06/18/19	06/18/19							LIP 2019	3,960,000.00		3,960,000.00				COA NACAP NGO PICE	05/24/19	06/18/19	06/18/19					
50604030	Construction of Multi-Purpose Building, Brgy. Manaoi Brgy. Hall, Siocon, Zamboanga del Norte	Construction	Public Bidding	05/10/19	05/17/2019	05/24/19	06/11/19	06/11/19							LIP 2019	1,980,000.00		1,980,000.00				COA NACAP NGO PICE	05/24/19	06/11/19	06/11/19					
50604030	Construction of Multi-Purpose Building, Brgy. Latabon, Siocon, Zamboanga del Norte	Construction	Public Bidding	05/10/19	05/17/2019	05/24/19	06/11/19	06/11/19							LIP 2019	2,475,000.00		2,475,000.00				COA NACAP NGO PICE	05/24/19	06/11/19	06/11/19					
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,	Construction	Public Bidding	05/10/19	05/17/2019	05/24/19									Reg. Infra 2019	24,974,320.00		24,974,320.00				COA NACAP NGO PICE	05/24/19							
Total Alloted Budget of On-going Procurement Activities																84,869,320.00	-	84,869,320.00	-	-	-									

Prepared By:

Checked By:

Approved By:

JANETTE B. FOLGO
Procurement Engineer

MARY JEAN G. TORREFRANCA
BAC Chairperson

Atty. ROMEO A. SALADAGA, CE
OIC- District Engineer