

PROCUREMENT MONITORING REPORT

DPWH Zamboanga Sibugay 1st District Engineering Office Procurement Monitoring Report as of December 31,2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
300104217596000	Construction of Multi-Purpose Building, Alegria, Alicia, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,470,863.56	2,470,863.56	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217598000	Construction of Multi-Purpose Building, Balangao, Diplahan Zamboanga Sibugay	Construction Section	Public Bidding	-	11/14/2019	11/21/2019	12/05/2019	12/05/2019	12/06-09/2019	12/10-17/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,474,192.30	2,474,192.30	COA,PICE and NGO(Local Parish)	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019				
300104217599000	Construction of Multi-Purpose Building, Balian, Payao, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,471,479.90	2,471,479.90	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217800000	Construction of Multi-Purpose Building, Bawang,Buang, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,472,974.86	2,472,974.86	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217801000	Construction of Multi-Purpose Building, Bulacan, Payao, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,469,028.22	2,469,028.22	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217802000	Construction of Multi-Purpose Building, del Monte, Buug, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,464,790.62	2,464,790.62	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217803000	Construction of Multi-Purpose Building, Dumpoc, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,460,000.00	2,460,000.00	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217804000	Construction of Multi-Purpose Building, Esperanza, Olutanga, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,471,769.43	2,471,769.43	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217805000	Construction of Multi-Purpose Building, Gandiangan, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,460,000.00	2,460,000.00	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217806000	Construction of Multi-Purpose Building, Gaulan, Diplahan, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,469,806.93	2,469,806.93	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217807000	Construction of Multi-Purpose Building, Kawayan, Alicia, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,464,786.06	2,464,786.06	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217808000	Construction of Multi-Purpose Building, Kima,Payao, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,469,940.19	2,469,940.19	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217809000	Construction of Multi-Purpose Building, La Fortuna,Payao, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,467,149.90	2,467,149.90	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217810000	Construction of Multi-Purpose Building, La Victoria,Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,469,173.88	2,469,173.88	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217811000	Construction of Multi-Purpose Building, Little Bagulo,Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,469,923.34	2,469,923.34	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217812000	Construction of Multi-Purpose Building, Lumbog,Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,469,849.24	2,469,849.24	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217814000	Construction of Multi-Purpose Building,Manlin, Buug,Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,473,058.54	2,473,058.54	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217815000	Construction of Multi-Purpose Building,Milagrosa,Alicia,Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,470,232.75	2,470,232.75	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217816000	Construction of Multi-Purpose Building,Sto.Nino,Alicia,Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,474,668.79	2,474,668.79	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217817000	Construction of Multi-Purpose Building,Taguislan, Mabuhay,Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,471,468.13	2,471,468.13	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217818000	Construction of Multi-Purpose Building,Talaptap, Payao,Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,463,258.35	2,463,258.35	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217819000	Construction of Multi-Purpose Building,Tando Comot, Mabuhay,Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,471,479.30	2,471,479.30	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217820000	Construction of Multi-Purpose Building,Tuno, Diplahan,Zamboanga Sibugay	Construction Section	Public Bidding	-	10/10/2019	10/17/2019	10/29/2019	10/29/2019	10/30-11/4/2019	11/12-13/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,475,000.00		2,475,000.00	2,469,971.37	2,469,971.37	COA,PICE and NGO(Local Parish)	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019				
300104217824000	Rehabilitation of Multi-Purpose Building, Poblacion, Buug, Zamboanga Sibugay	Construction Section	Public Bidding	-	12/16/2019	12/27/2019	01/21/2020	01/21/2020	01/22-23/2020	01/24-31/2020	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	3,465,000.00		3,465,000.00	3,445,000.00	3,445,000.00	COA,PICE and NGO(Local Parish)	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019				
300203101306000	Construction/Improvement of Access Roads leading to Declared Tourist Destinations NRJ Lanao-Pagadian Zamboanga City rd. to Bawang Provincial Road leading to Silupa Beach, Brgy. Bawang, Buug, Zamboanga Sibugay	Construction Section	Public Bidding	10/18/2019	10/22/2019	10/31/2019	11/14/2019	11/14/2019	11/15-18/2019	11/19-28/2019	11/25/2020	11/27/2020	12/01/2020		CY 2020 GOP	24,500,000.00		24,500,000.00	23,763,708.10	23,763,708.10	COA,PICE and NGO(Local Parish)	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019				
300203101305000	Construction/Improvement of Access Roads leading to Declared Tourist Destinations NRJ Lanao-Pagadian Zamboanga City rd. to Bawang Provincial Road leading to Silupa Beach, Brgy. Bawang, Buug, Zamboanga Sibugay	Construction Section	Public Bidding	10/18/2019	10/22/2019	10/31/2019	11/14/2019	11/14/2019	11/15-18/2019	11/19-28/2019	11/25/2020	11/27/2020	12/01/2020		CY 2020 GOP	29,400,000.00		29,400,000.00	28,517,992.28	28,517,992.28	COA,PICE and NGO(Local Parish)	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019				
300203101297000	Construction/Improvement of Access Roads leading to Declared Tourist Destinations NRJ Imelda-Alicia Rd to Alicia-Malanga Provincial Rd leading to Litayan Island, Brgy. Litayan, Alicia, Zamboanga Sibugay	Construction Section	Public Bidding	10/14/2019	10/17/2019	10/24/2019	11/28/2019	11/28/2019	11/28- 12/2/2019	12/3-10/2019	11/25/2020	11/27/2020	12/01/2020		CY 2020 GOP	27,646,780.00		27,646,780.00	27,093,844.31	27,093,844.31	COA,PICE and NGO(Local Parish)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019				
300203101268000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-NRJ Diplahan-Malanga-Port Road leading to Isla Muyong,																													

300203101298000	Construction/Improvement of Access Roads leading to Declared Tourism Destination NRJ Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Rd leading to Mosilbo Beach, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	11/04/2019	11/07/2019	11/14/2020	12/17/2019	12/17/2019	12/18/2019	12/19-20/2019	11/25/2020	11/27/2020	12/01/2020		CY 2020 GOP	24,500,000.00	24,500,000.00	23,765,994.83	23,765,994.83	COA,PICE and NGO(Local Parish)	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019
300204100561000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones NRJ Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Road connecting Brgy. Aurora Road in Support of Coconut and Seaweeds Industry, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	11/04/2019	11/07/2019	11/14/2020	12/05/2019	12/05/2019	12/06-08/2019	12/10-17/2019	11/25/2020	11/27/2020	12/01/2020		CY 2020 GOP	39,200,000.00	39,200,000.00	38,023,966.38	38,023,966.38	COA,PICE and NGO(Local Parish)	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019
300204100562000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones NRJ Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Road connecting Brgy. Sagay-Mahayahay Road in Support of Coconut Industry, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	10/24/2019	10/29/2019	11/07/2019	11/21/2019	11/21/2019	11/22-25/2019	11/26-12/04/2019	11/25/2020	11/27/2020	12/01/2020		CY 2020 GOP	39,200,000.00	39,200,000.00	38,023,710.23	38,023,710.23	COA,PICE and NGO(Local Parish)	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019
300204100563000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones NRJ Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Road connecting Brgy. Tuburan-Mosilboal Road in support of Seaweeds and Coconut Industry, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	11/09/2019	11/11/2019	11/21/2019	12/17/2019	12/17/2019	12/18/2019	12/19-20/2019	11/25/2020	11/27/2020	12/01/2020		CY 2020 GOP	39,200,000.00	39,200,000.00	38,023,665.22	38,023,665.22	COA,PICE and NGO(Local Parish)	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019
300204100564000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones NRJ Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Rd in support to Coconut, Seaweeds and Fish Industry, Talusan, Zamboanga Sibugay	Construction Section	Public Bidding	10/18/2019	10/22/2019	10/31/2019	11/14/2019	11/14/2019	11/15-18/2019	11/19-28/2019	11/25/2020	11/27/2020	12/01/2020		CY 2020 GOP	40,000,000.00	40,000,000.00	38,010,315.69	38,010,315.69	COA,PICE and NGO(Local Parish)	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019
310101100374000	Preventive Maintenance-Primary roads along Lanao-Pagadian-Zamboanga City Rd-K1738+041-K1738+316,K1738+321-K1738+382,K1738+250-K1738+289,K1738+362-K1738+497,K1738+837-K1738+693,K1740+065-K1740+087,K1740+075-K1740+120,K1740+075-K1740+105	Construction Section	Public Bidding	07/07/2020	07/10/2020	07/17/2020	07/29/2020	07/29/2020	07/31/2020	08/01-07/2020	11/25/2020	11/27/2020	12/01/2020		CY 2020 GOP	16,570,820.00	16,570,820.00	16,548,126.53	16,548,126.53	COA,PICE and NGO(Local Parish)	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020
310201100598000	Roadwidening-Primary Roads along Lanao-Pagadian-Zamboanga City Rd-K1750+268-K1750+784,K1751+680-K1752+000,K1753+000-K1753+152	Construction Section	Public Bidding	10/28/2019	10/31/2019	11/07/2019	11/28/2019	11/28/2019	11/29- 12/2/2019	12/3-10/2019	05/18/2020	06/09/2020	06/10/2020		CY 2020 GOP	29,400,000.00	29,400,000.00	28,803,164.97	28,803,164.97	COA,PICE and NGO(Local Parish)	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019
320101105353000	Construction of Flood Control for prevention and mitigation along Sibugay River, Brgy. Balugo-Brgy. Poblacion, Imelda, Zamboanga Sibugay, Sta.0+000-Sta.313	Construction Section	Public Bidding	11/09/2019	11/11/2019	11/21/2019	12/27/2019	12/27/2019	01/02-03/2020	1/06-14/2020	11/16/2020	11/20/2020	11/23/2020		CY 2020 GOP	39,200,000.00	39,200,000.00	38,024,000.00	38,024,000.00	COA,PICE and NGO(Local Parish)	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019
320102101359000	Construction of flood control structures (revetment wall) along Lanao-Pagadian-Zamboanga City Road, Part of Sibugay River (Downstream), Sta.0+000-Sta.0+156, Brgy. Balugo, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	11/09/2019	11/11/2019	11/21/2019	12/05/2019	12/05/2019	12/06-08/2019	12/10-17/2019	11/16/2020	11/20/2020	11/23/2020		CY 2020 GOP	19,600,000.00	19,600,000.00	19,011,751.00	19,011,751.00	COA,PICE and NGO(Local Parish)	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019
320102101362000	Rehabilitation of flood control structure (revetment wall) along Sibugay River, Sta.0+158-Sta.0+349 (downstream), Brgy. Balugo, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	11/09/2019	11/11/2019	11/21/2019	12/05/2019	12/05/2019	12/06-08/2019	12/10-17/2019	11/16/2020	11/20/2020	11/23/2020		CY 2020 GOP	24,500,000.00	24,500,000.00	23,748,438.46	23,748,438.46	COA,PICE and NGO(Local Parish)	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019
320102101361000	Rehabilitation of flood control for prevention and mitigation along Brgy. San Jose part of Sibugay River, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	11/15/2019	11/20/2019	11/28/2019	12/27/2019	12/27/2019	01/02-03/2020	1/06-14/2020	11/16/2020	11/20/2020	11/23/2020		CY 2020 GOP	19,600,000.00	19,600,000.00	19,199,529.41	19,199,529.41	COA,PICE and NGO(Local Parish)	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019
320102101360000	Construction of flood control structures (revetment wall) along Sibugay River (upstream), Sta.0+000-Sta.0+171, Brgy. Sta.Barbara, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	01/22/2020	01/27/2020	02/05/2020	02/18/2020	02/18/2020	02/19-20/2020	02/21-28/2020	11/16/2020	11/20/2020	11/23/2020		CY 2020 GOP	21,387,520.00	21,387,520.00	20,832,341.62	20,832,341.62	COA,PICE and NGO(Local Parish)	01/22/2020	01/22/2020	01/22/2020	01/22/2020	01/22/2020
320102101357000	Construction of flood control structure along Lanao-Pagadian-Zamboanga City Road, part of Sibugay River (upstream), Sta.0+171-Sta.0+366, Brgy. Sta. Barbara, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	01/22/2020	01/27/2020	02/05/2020	02/18/2020	02/18/2020	02/19-20/2020	02/21-28/2020	11/16/2020	11/20/2020	11/23/2020		CY 2020 GOP	24,500,000.00	24,500,000.00	23,870,888.68	23,870,888.68	COA,PICE and NGO(Local Parish)	01/22/2020	01/22/2020	01/22/2020	01/22/2020	01/22/2020
320101105354000	Construction of La Dicha Bridge River Control (downstream), Sta.00+000-Sta.0+421, Malangas, Zamboanga Sibugay	Construction Section	Public Bidding	11/15/2019	11/20/2019	11/28/2019	12/19/2019	12/19/2019	12/19/2019	12/20-23/2019	11/16/2020	11/20/2020	11/23/2020		CY 2020 GOP	29,400,000.00	29,400,000.00	28,811,995.25	28,811,995.25	COA,PICE and NGO(Local Parish)	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019
320102101355000	Construction of Flood Control Structure (revetment wall) along Sibugay River (upstream), Sta.0+000-Sta.0+167, Barangay Conception, Alicia, Zamboanga Sibugay	Construction Section	Public Bidding	11/22/2019	11/26/2019	12/05/2019	12/19/2019	12/19/2019	12/19/2019	12/20-23/2019	11/16/2020	11/20/2020	11/23/2020		CY 2020 GOP	16,660,000.00	16,660,000.00	16,499,432.37	16,499,432.37	COA,PICE and NGO(Local Parish)	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019
320102101356000	Construction of Flood Control Structure (revetment wall) along Sibugay River, Sta.0+000-Sta.0+167, Dipilhan, Zamboanga Sibugay	Construction Section	Public Bidding	11/22/2019	11/26/2019	12/05/2019	12/19/2019	12/19/2019	12/19/2019	12/20-23/2019	11/16/2020	11/20/2020	11/23/2020		CY 2020 GOP	19,600,000.00	19,600,000.00	19,499,699.82	19,499,699.82	COA,PICE and NGO(Local Parish)	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019
320102101358000	Construction of Flood Control Structures (revetment wall) along Imelda-Bayog-Kumalarang-Lapuyan-Mangostubin road part of Sibugay River (Upstream), Sta.0+000-Sta.0+044, Brgy. Paradise, Dipilhan, Zamboanga Sibugay	Construction Section	Public Bidding	11/22/2019	11/26/2019	12/05/2019	12/19/2019	12/19/2019	12/19/2019	12/20-23/2019	11/16/2020	11/20/2020	11/23/2020		CY 2020 GOP	6,174,980.00	6,174,980.00	6,051,547.56	6,051,547.56	COA,PICE and NGO(Local Parish)	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019
320102101363000	Rehabilitation of Flood Control Structure along Sibugay River, Sta.0+000 to Sta.0+118, Barangay Paradise, Dipilhan, Zamboanga Sibugay	Construction Section	Public Bidding	11/22/2019	11/26/2019	12/05/2019	12/19/2019	12/19/2019	12/19/2019	12/20-23/2019	11/16/2020	11/20/2020	11/23/2020		CY 2020 GOP	14,700,000.00	14,700,000.00	14,332,500.00	14,332,500.00	COA,PICE and NGO(Local Parish)	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019
320102101364000	Rehabilitation of Flood Control Structure along Sibugay River, Sta.0+000-0+151, Barangay, Barangay Pilar, Dipilhan, Zamboanga Sibugay	Construction Section	Public Bidding	11/22/2019	11/26/2019	12/05/2019	12/19/2019	12/19/2019	12/19/2019	12/20-23/2019	11/16/2020	11/20/2020	11/23/2020		CY 2020 GOP	12,877,200.00	12,877,200.00	12,555,270.00	12,555,270.00	COA,PICE and NGO(Local Parish)	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019
310305101082000	Widening of Permanent Bridge (Construction of Parallel Bridge)-Gandlangan Br. (B00482MN) along Lanao-Pagadian-Zamboanga City Rd	Construction Section	Public Bidding	11/15/2019	11/20/2019	11/28/2019	12/27/2019	12/27/2019	01/02-03/2020	1/06-14/2020	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	47,040,000.00	47,040,000.00	46,100,232.92	46,100,232.92	COA,PICE and NGO(Local Parish)	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019
310305101083000	Widening (New Construction) of Permanent Bridge-Goling Br. (B00477MN) along Lanao-Pagadian-Zamboanga City Rd	Construction Section	Public Bidding	10/30/2019	11/05/2019	11/14/2019	11/28/2019	11/28/2019	11/29- 12/2/2019	12/3-10/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	38,220,000.00	38,220,000.00	37,456,830.01	37,456,830.01	COA,PICE and NGO(Local Parish)	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019
310305101084000	Widening of Permanent Bridge (Construction of Parallel Bridge)-Muyo Br. (B00476MN) along Lanao-Pagadian-Zamboanga City Rd	Construction Section	Public Bidding	11/09/2019	11/11/2019	11/21/2019	12/05/2019	12/05/2019	12/06-08/2019	12/10-17/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	33,320,000.00	33,320,000.00	32,653,600.00	32,653,600.00	COA,PICE and NGO(Local Parish)	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019
310305101085000	Widening of Permanent Bridge (Construction of Parallel Bridge)-San Jose Br. (B00481MN) along Lanao-Pagadian-Zamboanga City Rd	Construction Section	Public Bidding	12/12/2019	12/16/2019	12/27/2019	01/21/2020	01/21/2020	01/22-23/2020	01/24-31/2020	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	41,160,000.00	41,160,000.00	40,332,637.19	40,332,637.19	COA,PICE and NGO(Local Parish)	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019
300120200287000	Construction of Level III Water Supply System, Imelda, Zamboanga Sibugay	Construction Section	Public Bidding	02/26/2020	02/28/2020	03/20/2020	05/21/2020	05/21/2020	05/22/2020	05/23-28/2020	05/28/2020	06/08/2020	06/09/2020		CY 2020 GOP	39,200,000.00	39,200,000.00	39,178,492.01	39,178,492.01	COA,PICE and NGO(Local Parish)	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020
300121200878000	Construction of Water Management Facility, Kauswagan, Dipilhan, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/29/2019	11/07/2019	11/28/2019	11/28/2019	11/29- 12/2/2019	12/3-10/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,970,000.00	2,970,000.00	2,960,434.52	2,960,434.52	COA,PICE and NGO(Local Parish)	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
300121200879000	Construction of water management Facility, Sampoll B, Dipilhan, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/17/2019	10/24/2019	11/14/2019	11/14/2019	11/15-18/2019	11/19-28/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,970,000.00	2,970,000.00	2,959,705.64	2,959,705.64	COA,PICE and NGO(Local Parish)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019
300121200880000	Construction of water management Facility, Songcuya, Dipilhan, Zamboanga Sibugay	Construction Section	Public Bidding	-	10/17/2019	10/24/2019	11/14/2019	11/14/2019	11/15-18/2019	11/19-28/2019	02/17/2020	02/24/2020	02/26/2020		CY 2020 GOP	2,970,000.00	2,970,000.00	2,958,896.29	2,958,896.29	COA,PICE and NGO(Local Parish)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019
-	Construction of Multi-Purpose Building (San Jose) Bug, Zamboanga Sibugay	Construction Section	Public Bidding	-	01/06/2020	01/16/2020	03/19/2020	03/19/2020	03/20-23/2																

PROCUREMENT MONITORING REPORT

DPWH Zamboanga Sibugay 1st District Engineering Office Procurement Monitoring Report as of December 30,2020

Code (UACS/PAP)/ PROJECT ID	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance/ (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)																											
200000100037000/5060-4030-99/18-001-01-00000-PREXC-10-FS-FEASIBILITY STUDIES/PDE	Sub-surface Soil Exploration and Geotechnical Investigation for Cluster I- Const./Maintenance of Flood Mitigation, Const./Rehabilitation of Flood Control and Structures at Municipalities of Alicia, Dipalhan and Imelda, Zamboanga Sibugay.		Planning and Design Section	Public Bidding	08/19/2020	08/27/2020	09/10/2020	09/03/2020	09/22/2020	09/23-24/2020	10/01/2020	10/06/2020	10/25/2020	1,516,954.92		1,516,954.92	1,500,000.00		1,500,000.00	COA,PICE and NGO(Local Parish)	08/27/2020	08/27/2020	08/27/2020	08/27/2020	08/27/2020		
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																											
200000100017000.00	Procurement of Nylone #300 for use in the vegetation control along National Roads and Operation of grass cutter assigned in the Maintenance Section, DPWH, 1st DEO, Dipalhan, Zamboanga Sibugay		Maintenance Section	Small Value Procurement	-	-	-	-	01/15/2020	01/15/2020	-	01/17/2020	02/11/2020	49,575.00		49,575.00	49,500.00		49,500.00	-	-	-	-	-	-		
200000100017000.00	Procurement of Thermoplastic White and Glass Beads for use application of Road Marking using Thermoplastic along National Roads, Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1763+(-698)-K1773+968, Intermittent Sections		Maintenance Section	Small Value Procurement	-	-	-	-	01/27/2020	01/27/2020	-	01/29/2020	02/20/2020	499,600.00		499,600.00	498,460.00		498,460.00	-	-	-	-	-	-		
200000100017000.00	Procurement of ReflectORIZED traffic Paint (White) and ReflectORIZED Traffic Paint (Yellow) for use in repainting of edge lane and center lane line along National Roads, Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1763+(-698)-K1773+968, Intermittent Sections		Maintenance Section	Small Value Procurement	-	-	-	-	01/27/2020	01/27/2020	-	01/29/2020	02/20/2020	496,650.00		496,650.00	496,220.00		496,220.00	-	-	-	-	-	-		
310305101083000.00	Procurement of Transmission for use in replacement worn-out transmission of pick-up Mitsubishi Strada with Plate no. AAP-8713 unit model 2013, series GLX 2.50, assigned in the Administrative Section		Administrative Section	Small Value Procurement	-	02/21/2020	-	-	02/26/2020	02/26/2020	-	02/28/2020	05/20/2020	265,000.00		265,000.00	259,053.90		259,053.90	-	-	-	-	-	-		
200000100017000.00	Procurement of ReflectORIZED traffic Paint White and ReflectORIZED Traffic Paint Yellow for use in repainting of edge lane and center lane line- Routine Maintenance along National Roads, Imelda-Alicia Road,K1750+(-135)-K1769+686, Intermittent Sections		Maintenance Section	Small Value Procurement	-	02/07/2020	-	-	02/10/2020	02/10/2020	-	02/12/2020	02/26/2020	485,100.00		485,100.00	484,932.00		484,932.00	-	-	-	-	-	-		
300120200287000.00	Procurement of Supplies and Equipment for Property inventory for use in the Supply and Management Unit, DPWH, 1st DEO, Dipalhan, Zamboanga Sibugay		Supply and Management Unit	Small Value Procurement	-	-	-	-	02/10/2020	02/10/2020	-	06/17/2020	06/18/2020	10,800.00		10,800.00	10,562.00		10,562.00	-	-	-	-	-	-		
300104217611000/300104217615000	Procurement of vehicle parts and accessories for use in replacement of worn out tires of service vehicles with plate no.TTB-824,assigned in COA unit		COA Unit	Small Value Procurement	-	02/18/2020	-	-	02/21/2020	02/21/2020	-	02/26/2020	03/09/2020	67,500.00		67,500.00	67,000.00		67,000.00	-	-	-	-	-	-		
104217611000300104217610000/30010421760900/300	Procurement of Vault for use in the Cashiering Unit,DPWH, 1st DEO, Dipalhan, ZSP		Cashiering Unit	Small Value Procurement	-	-	-	-	02/20/2020	02/20/2020	-	02/24/2020	03/05/2020	46,550.00		46,550.00	40,000.00		40,000.00	-	-	-	-	-	-		
200000100017000.00	Procurement of Cold mix Asphalt for use in crack sealing of concrete pavement and resealing of joint sealant along National Roads Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road,K1763+(-694)-K1773+969, Jct. Imelda-Alicia Road,K1750+(-135)-K1769+686 and Jct. Dipalhan-Malangas Port Road,K1740+(-322)-K1750+541,Routine Maintenance, DPWH 1st DEO, Dipalhan, ZSP		Maintenance Section	Small Value Procurement	-	-	-	-	03/02/2020	03/02/2020	-	03/04/2020	05/18/2020	931,000.00		931,000.00	921,500.00		921,500.00	-	-	-	-	-	-		
310205300002000.00	Procurement of Office Supplies for use in the implementation of ADB Projects (Office Works) along PR-06,PR-09 and PR -13 and Guicam Bridge Projects,DPWH,1st District Engineering Office		Maintenance Section	Direct Procurement	-	-	-	-	02/20/2020	02/20/2020	-	2/21/2020	09/14/2020	88,000.00		88,000.00	88,000.00		88,000.00	-	-	-	-	-	-		
310205300002000.00	Procurement of Copier Machine with Stand for use in the Office Works in the Implementation of PR-06 Alicia-Malangas Road and PR 09 Guicam-Olutanga roads		Maintenance Section	Small Value Procurement	-	-	-	-	02/24/2020	02/24/2020	-	03/04/2020	09/14/2020	110,000.00		110,000.00	109,000.00		109,000.00	-	-	-	-	-	-		
300104217613000/310305101082000/300121200879000	Procurement of Copier Machine with Stand for use in Procurement Unit, DPWH, 1st DEO, Dipalhan, Zamboanga Sibugay		Procurement Unit	Small Value Procurement	-	02/27/2020	-	-	03/02/2020	03/02/2020	-	03/04/2020	03/11/2020	110,000.00		110,000.00	109,000.00		109,000.00	-	-	-	-	-	-		
50203010-02	Procurement of Printer A3+ Single function Printer with Original CISS and Ink and others for use in Printing of Various documents in the Finance Section, DPWH, 1st DEO, Dipalhan, Zamboanga Sibugay		Finance Section	Small Value Procurement	-	-	-	-	03/13/2020	03/02/2020	-	03/17/2020	07/13/2020	54,810.00		54,810.00	45,040.00		45,040.00	-	-	-	-	-	-		
200000100017000.00	Procurement of reflectORIZED traffic paint (white) and reflectORIZED traffic paint (yellow) for use in repainting of edge lane and center lane line routine Maintenance along National Roads, Lanao-Pagadian-Zamboanga City Road, K1724+(-591)-K1756+236, Intermittent		Maintenance Section	Small Value Procurement	-	02/18/2020	-	03/23/2020	03/23/2020	03/23/2020	-	05/18/2020	05/20/2020	485,100.00		485,100.00	482,760.00		482,760.00	-	-	-	-	-	-		
200000100017000.00	Procurement of reflectORIZED traffic paint (white) and reflectORIZED traffic paint (yellow) for use in repainting of edge lane and center lane line routine maintenance along National Roads, Jct.Dipalhan-Malangas Port,K1740+(-322)-K1750+541, Intermittent Sections		Maintenance Section	Small Value Procurement	-	05/20/2020	-	05/26/2020	05/26/2020	05/26/2020	-	05/28/2020	06/09/2020	358,050.00		358,050.00	353,400.00		353,400.00	-	-	-	-	-	-		
200000100017000.00	Procurement of Paint White for use in repainting of guardrails routine maintenance along National Roads,Lanao-Pagadian-Zamboanga City,K1724+(-591)-K1756+236, Intermittent section		Maintenance Section	Small Value Procurement	-	05/26/2020	-	06/01/2020	06/01/2020	06/01/2020	-	06/03/2020	06/09/2020	369,600.00		369,600.00	364,800.00		364,800.00	-	-	-	-	-	-		
200000100017000.00	Procurement of vehicle parts and accessories for use in the service vehicle, ISUZU MUX with Temp.Plate no.		Finance Section	Small Value Procurement	-	05/21/2020	-	05/26/2020	05/26/2020	05/26/2020	-	05/28/2020	06/23/2020	53,760.00		53,760.00	50,572.00		50,572.00	-	-	-	-	-	-		
200000100017000.00	Procurement of Materials and supplies for use in the Pavement Maintenance (re-blocking) routine maintenance 71x Emergency Projects along Lanao-Pagadian-Zamboanga City Road, K124+(-591)-K1756+236, Jct.Imelda-Alicia Road,K1750+(-135)-K1769+686,Jct.Dipalhan-Malangas Port Road, K1740+(-322)-K1750+541, Intermittent Section		Maintenance Section	Small Value Procurement	-	05/22/2020	-	-	05/26/2020	05/26/2020	-	05/28/2020	05/29/2020	114,144.24		114,144.24	113,144.20		113,144.20	-	-	-	-	-	-		

200000100017000.00	Procurement of SS1, emulsified asphalt with 5% waste, for use in the Pavement Maintenance (patching) routine maintenance, 41x Emergency Projects along Lanao-Pagadian Zamboanga City road, K1724+(-591)-K1756+236 intermittent section	Maintenance Section	Small Value Procurement	-	05/22/2020	-	-	05/26/2020	05/26/2020	-	05/28/2020	05/29/2020	592,146.98	592,146.98	591,000.00	591,000.00	-	-	-	-	-	-	-	-	
200000100018000.00	Procurement of materials and supplies for use in the Bridge and Structure Maintenance (repainting) routine maintenance, 41x emergency projects along Boyugan Bridge, K1726+254-K1726+297, Muyo Bridge, K1733+402-K1733+426, Goling Bridge, K1736+434-K1736+463, Gondong 1 Bridge, K1747+018-K1747+050, Gondong 2 Bridge, K1747+558-K1747+595	Maintenance Section	Small Value Procurement	-	-	-	-	05/18/2020	05/18/2020	-	05/20/2020	05/29/2020	49,541.94	49,541.94	49,227.00	49,227.00	-	-	-	-	-	-	-	-	
101101 CO-PDE	Procurement of trip meter for use in the Planning and Design Section in the conduct of surveys for the various projects funded under the CY 2020 GAA of this office, DPWH 1st DEO, Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	05/22/2020	-	05/26/2020	05/26/2020	05/26/2020	-	05/28/2020	06/11/2020	131,600.00	131,600.00	125,000.00	125,000.00	-	-	-	-	-	-	-	-	
200000100018000.00	Procurement of materials and supplies for use in the Bridge and Structure Maintenance (repainting) routine maintenance, 65x bridge repainting along San Jose Bridge, K1750+784-K1750+816, Sibuguey Bridge, K1750+197-K1750+268, La Dicha, K1743+167-K1743+207	Maintenance Section	Small Value Procurement	-	-	-	05/22/2020	05/22/2020	05/22/2020	-	05/26/2020	05/29/2020	36,307.77	36,307.77	36,290.00	36,290.00	-	-	-	-	-	-	-	-	
200000100017000.00	Procurement of Brush Cutter (10) units for use in vegetation control along National Roads, (Routine Maintenance) DPWH 1st DEO, Dipalhan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	05/28/2020	-	06/02/2020	06/02/2020	06/02/2020	-	06/04/2020	06/09/2020	250,000.00	250,000.00	184,500.00	184,500.00	-	-	-	-	-	-	-	-	
200000100017000.00	Procurement of Thermoplastic White and Glass Beads for use application of Road Marking using Thermoplastic along National Roads, Lanao-Pagadian-Zamboanga City road, K1724+(-591)-K1756+236, Intermittent Section	Maintenance Section	Small Value Procurement	-	05/28/2020	-	06/02/2020	06/02/2020	06/02/2020	-	06/04/2020	06/09/2020	499,600.00	499,600.00	498,160.00	498,160.00	-	-	-	-	-	-	-	-	
31020530000200.00	Procurement of Service Vehicle (Rental) for 7 months includes : Fuels, Lubricants, Tires and Repairs for use in the implementation/resettlement activities Road-Right-of-Way of affected structures, lot and crops and trees along PR-06 Malangas-Alicia Road, ADB Project, DPWH 1st DEO, Dipalhan, Zamboanga Sibugay	Maintenance Section	Public Bidding	-	05/28/2020	06/08/2020	06/17/2020	06/17/2020	06/18/2020	06/19-23/2020	06/30/2020	09/04/2020	1,330,000.00	1,330,000.00	1,325,000.00	1,325,000.00	COA, PICE and NGO(Local Parish)	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020
20GJI0031	Procurement of Fire extinguisher for use in the DPWH, 1st DEO, Dipalhan, Zamboanga Sibugay	Administrative Section	Small Value Procurement	-	05/29/2020	-	06/02/2020	06/02/2020	06/02/2020	-	06/04/2020	09/14/2020	305,000.00	305,000.00	304,600.00	304,600.00	-	-	-	-	-	-	-	-	
10101 CO-PDE	Procurement of Office Supplies for use in this District Office, DPWH, 1st DEO, Dipalhan, Zamboanga Sibugay	ODE	Direct Procurement	-	-	-	06/05/2020	06/05/2020	06/05/2020	-	06/17/2020	06/18/2020	88,000.00	88,000.00	-	-	-	-	-	-	-	-	-	-	
200000100017000.00	Procurement of Battery, 9 plates for replacement of worn out battery of Service Vehicle MUX with Temp. Plate 09-2009 assigned in the Finance Section, DPWH 1st DEO Dipalhan, Zamboanga Sibugay	Finance Section	Small Value Procurement	-	-	-	06/11/2020	06/11/2020	06/11/2020	-	06/15/2020	06/23/2020	7,000.00	7,000.00	7,000.00	7,000.00	-	-	-	-	-	-	-	-	
200000100017000.00	Procurement of supplies and materials for use in the resealing, crack sealing, patching, potholes using bituminous asphalt and repair/rehab of existing major roadside structures along National Roads (Routine Maintenance) DPWH, 1st DEO, Dipalhan, ZSP	Maintenance Section	Small Value Procurement	-	-	-	06/18/2020	06/18/2020	06/18/2020	-	06/22/2020	06/26/2020	43,785.00	43,785.00	43,720.00	43,720.00	-	-	-	-	-	-	-	-	
200000100491000.00	Procurement of Guardrails and Construction Materials for use in the pavement maintenance (installation of guardrails) routine maintenance 71x Special Maintenance Project along Lanao-Pagadian-Zamboanga City Road, K1724+(-591)-K1756+236, Jct. Imelda-Alicia, K1750+(-135)-K1769+686, Jct. Dipalhan-Malangas Port Road, K1740+(-322)-K1750+541 and Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1751+(-602)-K1756+667 and K1763+(-694)-K1773+969, Intermittent Section	Maintenance Section	Public Bidding	-	06/20/2020	06/26/2020	07/10/2020	07/10/2020	07/10/2020	07/13/2020	07/15/2020	07/22/2020	1,831,171.81	1,831,171.81	1,829,129.00	1,829,129.00	COA, PICE and NGO(Local Parish)	06/20/2020	06/20/2020	06/20/2020	06/20/2020	06/20/2020	06/20/2020	06/20/2020	06/20/2020
31020530000200.00	Procurement of tire tubeless 265/60 R18 for use in replacement of worn-out tire of service vehicle Nissan Navarra with Plate no. F1-J399, assign in the Maintenance Section.	Maintenance Section	Small Value Procurement	-	06/24/2020	-	06/29/2020	06/29/2020	06/29/2020	-	07/01/2020	09/14/2020	68,000.00	68,000.00	67,500.00	67,500.00	-	-	-	-	-	-	-	-	
50203010-02	Procurement of Printer Toner for Brother for use in the Finance Section, DPWH, 1st DEO, Dipalhan, Zamboanga Sibugay	Finance Section	Small Value Procurement	-	-	-	06/29/2020	06/29/2020	06/29/2020	-	07/01/2020	07/13/2020	40,500.00	40,500.00	33,210.00	33,210.00	-	-	-	-	-	-	-	-	
300120200287000.00	Procurement of Office Furniture for use in this District, DPWH, 1st DEO, Dipalhan, Zamboanga Sibugay	District Office	Small Value Procurement	-	06/24/2020	-	06/29/2020	06/29/2020	06/29/2020	-	06/30/2020	06/30/2020	300,495.80	300,495.80	280,532.00	280,532.00	-	-	-	-	-	-	-	-	
200000100017000.00	Procurement of supplies and materials For use in application of Road Markings using Thermoplastic along National Roads, Lanao-Pagadian-Zamboanga City Road, K1724+(-591) - K1756+236, Intermittent Sections	Maintenance Section	Small Value Procurement	-	06/25/2020	-	06/29/2020	06/29/2020	06/29/2020	-	07/01/2020	07/09/2020	448,350.00	448,350.00	448,175.00	448,175.00	-	-	-	-	-	-	-	-	
200000100017000.00	Procurement of Tire for use in the replacement of worn-out tire of Hydraulic Excavator/Backhoe with Body No.F17-77 assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	06/30/2020	-	07/03/2020	07/03/2020	07/03/2020	-	07/07/2020	07/16/2020	184,000.00	184,000.00	180,000.00	180,000.00	-	-	-	-	-	-	-	-	
200000100017000.00	Procurement of Aggregate Subbase Course Material for use in the repair of severe damaged portion of PCCP carriageway along Lanao-Pagadian-Zamboanga City Road, Lumboog K1742+900-K1742+913.50 Right Side and Balugo K1747+170-K1747+219.50 Left Side	Maintenance Section	Small Value Procurement	-	07/01/2020	-	07/06/2020	07/06/2020	07/06/2020	-	07/10/2020	07/14/2020	60,480.00	60,480.00	59,200.00	59,200.00	-	-	-	-	-	-	-	-	

200000100017000.00	Procurement of Tire Tubeless and Tire Rim for use in replacement of worn-out tire and rim of Mitsubishi Canter with Temp. Plate No.091204 assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	07/01/2020	-	07/06/2020	07/06/2020	07/06/2020	-	07/08/2020	07/16/2020	72,975.00	72,975.00	48,463.00	48,463.00	-	-	-	-	-	-	-	-
200000100017000.00	Procurement of PVC Drum (Blue) and Power Hose for use in Skeletal Workforce Personnel and Installation of early warning device in front device in front of Road Barriers along National Roads, Lanao-Pagadian-Zamboanga City Road, Bug, Diplahan and Imelda Sections	Maintenance Section	Small Value Procurement	-	-	-	07/15/2020	07/15/2020	07/15/2020	-	07/17/2020	07/20/2020	44,350.00	44,350.00	44,350.00	44,350.00	-	-	-	-	-	-	-	-
200000100017000.00	Procurement of Engine Oil Filter, Element (Fuel Filter) and Separator (Water) for use in the repair of Hydraulic excavator/Backhoe with body no.F17-77, assigned in the Maintenance Section	Maintenance Section	Direct Procurement	-	-	-	07/08/2020	07/08/2020	07/08/2020	-	07/09/2020	07/14/2020	10,950.79	10,950.79	10,950.79	10,950.79	-	-	-	-	-	-	-	-
200000100017000.00	Procurement of Thermoplastic White for use in the application of Road Markings using Thermoplastic along National Roads, Lanao-Pagadian-Zamboanga City Road,K1724+(-591)-K1756+236,Intermittent Sections	Maintenance Section	Small Value Procurement	-	07/10/2020	-	07/14/2020	07/14/2020	07/14/2020	-	07/16/2020	07/20/2020	264,600.00	264,600.00	264,040.00	264,040.00	-	-	-	-	-	-	-	-
200000100017000.00	Procurement of Nylone #300 for use in the vegetation control along National Roads and Operation of grasses cutter assigned in the Maintenance Section, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	-	-	07/08/2020	07/08/2020	07/08/2020	-	07/10/2020	07/14/2020	49,575.00	49,575.00	49,500.00	49,500.00	-	-	-	-	-	-	-	-
101101 CO-EAO	Procurement of UPS for use in the Finance Section, DPWH, 1st DEO	Finance Section	Small Value Procurement	-	-	-	08/17/2020	08/17/2020	08/17/2020	-	08/19/2020	09/03/2020	28,500.00	28,500.00	27,348.00	27,348.00	-	-	-	-	-	-	-	-
101101-PDE	Procurement of Laptop Computer for use in the Finance Section, DPWH, 1st DEO	Finance Section	Small Value Procurement	-	07/11/2020	-	07/14/2020	07/14/2020	07/14/2020	-	07/20/2020	10/02/2020	330,000.00	330,000.00	324,000.00	324,000.00	-	-	-	-	-	-	-	-
101101 PDE	Procurement of Tire 265/70 R16 for use in the replacement of worn-out tires of service vehicle,Mitsubishi Strada with plate no.AAP-8713 assigned in the Administrative Section, DPWH, 1st DEO	Administrative Section	Small Value Procurement	-	07/11/2020	-	07/14/2020	07/14/2020	07/14/2020	-	07/16/2020	10/07/2020	60,000.00	60,000.00	60,000.00	60,000.00	-	-	-	-	-	-	-	-
101101 CO-PDE	Procurement of tire for use in the repair of service vehicle KIA with plate no.MFR-162, assigned in the Planning and Design Section in the conduct of various survey activities of this District, DPWH,1ST DEO,Diplahan, Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	-	-	07/17/2020	07/17/2020	07/17/2020	-	07/21/2020	07/27/2020	39,130.00	39,130.00	34,000.00	34,000.00	-	-	-	-	-	-	-	-
101101 CO-PDE	Procurement of Vehicle repair and maintenance for use in the repair of service vehicle Ford ranger wildtrack with plate no. KGB-823, assigned in the Planning and Design Section, DPWH, 1st DEO, ZSP	Planning and Design Section	Small Value Procurement	-	07/11/2020	-	07/14/2020	07/14/2020	07/14/2020	-	07/16/2020	07/20/2020	245,742.70	245,742.70	242,847.50	242,847.50	-	-	-	-	-	-	-	-
310201100598000.00	Procurement of Office Printer for use in the Cashier Unit, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Administrative Section	Small Value Procurement	-	-	-	07/20/2020	07/20/2020	07/20/2020	-	07/24/2020	07/27/2020	17,320.92	17,320.92	15,895.00	15,895.00	-	-	-	-	-	-	-	-
101101 CO-PDE	Procurement of Fixed Glass, Swing Door and Accessories for use in the Planning and Design Section, DPWH 1st DEO	Planning and Design Section	Small Value Procurement	-	08/13/2020	-	08/17/2020	08/17/2020	08/17/2020	-	08/20/2020	08/25/2020	79,327.50	79,327.50	79,000.00	79,000.00	-	-	-	-	-	-	-	-
200000100037000/50604030-99/18-001-00000	Procurement of Blinds for use in the Finance and Planning Design Section, this District, DPWH, 1st DEO, Diplahan Zamboanga Sibugay	Finance Section & PDS	Small Value Procurement	-	12/16/2020	-	12/21/2020	12/21/2020	12/21/2020	-	12/22/2020	12/23/2020	205,936.43	205,936.43	164,133.20	164,133.20	-	-	-	-	-	-	-	-
310201100598000.00	Procurement of printer 3 in 1 (CISS) for use in Quality Assurance Section	Quality Assurance Section	Small Value Procurement	-	-	-	07/20/2020	07/20/2020	07/20/2020	-	07/24/2020	08/05/2020	9,000.00	9,000.00	8,500.00	8,500.00	-	-	-	-	-	-	-	-
200000100017000.00	Procurement of tires for use in replacement of worn-out tire of Man Dumo truck with plate no. SKD-928, assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	07/22/2020	-	07/27/2020	07/27/2020	07/27/2020	-	07/29/2020	07/30/2020	184,000.00	184,000.00	180,000.00	180,000.00	-	-	-	-	-	-	-	-
101101 CO-EAO	Procurement of Smartphone for use in the documentation of GAD Activities in this District Office, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Administrative Section	Small Value Procurement	-	-	-	07/22/2020	07/22/2020	07/22/2020	-	07/24/2020	07/27/2020	32,018.00	32,018.00	29,990.00	29,990.00	-	-	-	-	-	-	-	-
310201100598000/306120200287000	Procurement of vehicle repair and maintenance for use in the repair of service vehicle mitsubishi pajero with plate no.SEM 350 assigned in the Construction Section.,DPWH,1st DEO, Diplahan, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	07/22/2020	-	07/27/2020	07/27/2020	07/27/2020	-	07/29/2020	07/30/2020	103,000.00	103,000.00	100,089.00	100,089.00	-	-	-	-	-	-	-	-
101101 PDE	Procurement of bench (steel, 4 seater) for use in the Finance Section, DPWH 1st DEO, Diplahan, Zamboanga Sibugay	Finance Section	Small Value Procurement	-	-	-	08/03/2020	08/03/2020	08/03/2020	-	08/11/2020	10/01/2020	10,000.00	10,000.00	7,850.00	7,850.00	-	-	-	-	-	-	-	-
310201100598000.00	Procurement of Refrigerator for use in the Finance Section, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Finance Section	Small Value Procurement	-	-	-	08/28/2020	08/28/2020	08/28/2020	-	09/02/2020	09/03/2020	20,550.95	20,550.95	19,995.00	19,995.00	-	-	-	-	-	-	-	-
200000100017000.00	Furnishing of Labor including provision of equipment necessary for the pavement maintenance (routine maintenance 71x emergency projects) along Lanao-Pagadian-Zamboanga City Road K1724+(-591)-K1756+236,Jct.Imelda-Alicia Road,K1750+(-135)-K1769+686, Jct.Diplahan-Malangas Port road,K1740+(-322)-K1750+541,Intermitte	Maintenance Section	Small Value Procurement	-	08/04/2020	-	08/07/2020	08/07/2020	08/07/2020	-	08/11/2020	08/17/2020	237,000.26	237,000.26	236,640.00	236,640.00	-	-	-	-	-	-	-	-
200000100491000.00	Furnishing of Labor including provision of equipment for the installation of guardrails (routine maintenance 71x Special Maintenance Project) along Lanao-Pagadian-Zamboanga City Road,K1724+(-591)-K1756+236,Jct.Imelda-Alicia Road,K1750+(-135)-K1769+686,Jct.Diplahan-Malangas Port Road,K1740+(-322)-K1750+	Maintenance Section	Small Value Procurement	-	08/04/2020	-	08/07/2020	08/07/2020	08/07/2020	-	08/12/2020	08/17/2020	60,063.55	60,063.55	59,950.00	59,950.00	-	-	-	-	-	-	-	-

200000100017000.00	Procurement of construction materials for use in fabrication of road-right-of way-market to be installed along National roads,Lanao-Pagadian-Zamboanga City Road, Intermittent Section	Maintenance Section	Small Value Procurement	-	-	-	08/24/2020	08/24/2020	08/24/2020	-	08/26/2020	09/02/2020	32,000.00	32,000.00	31,683.12	31,683.12	-	-	-	-	-	-	-	-
200000100017000.00	Procurement of construction materials for use in the fabrication of road signages for DPWH Office, 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	-	-	09/07/2020	09/07/2020	09/07/2020	-	09/09/2020	09/15/2020	11,980.50	11,980.50	11,977.00	11,977.00	-	-	-	-	-	-	-	-
101101.GOP.EAO	Procurement of Electrical Supplies for use in the DPWH office, 1st DEO, Diplahan, Zamboanga Sibugay	Administrative Section	Small Value Procurement	-	-	-	09/14/2020	09/14/2020	09/14/2020	-	09/16/2020	09/28/2020	22,950.00	22,950.00	22,890.00	22,890.00	-	-	-	-	-	-	-	-
310205300002000.00	Procurement of copier machine for use in the Finance Section , DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	09/05/2020	-	09/08/2020	09/08/2020	09/08/2020	-	09/10/2020	09/15/2020	110,000.00	110,000.00	109,000.00	109,000.00	-	-	-	-	-	-	-	-
320101105354000/30 0116203187000	Procurement of ELECTRICAL SUPPLIES for use in the new electrical wiring connection from generator set and for rehabilitation of other existing line in this Office,DPWH,Zamboanga Sibugay 1st DEO	Planning and Design Section	Small Value Procurement	-	12/17/2020	-	12/21/2020	12/21/2020	12/21/2020	-	12/22/2020	12/23/2020	265,046.25	265,046.25	264,844.00	264,844.00	-	-	-	-	-	-	-	-
310205300002000.00	Procurement of Office Printer for use in this District Office, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	09/22/2020	-	09/25/2020	09/25/2020	09/25/2020	-	09/30/2020	10/09/2020	192,687.50	192,687.50	190,000.00	190,000.00	-	-	-	-	-	-	-	-
SR2020-02-003142	Procurement of Digital Copier Machine for use in the Planning and Design Section, DPWH, 1st DEO	Planning and Design Section	Small Value Procurement	-	09/22/2020	-	09/25/2020	09/25/2020	09/25/2020	-	09/29/2020	09/30/2020	493,500.00	493,500.00	486,000.00	486,000.00	-	-	-	-	-	-	-	-
SR2020-02-003142	Procurement of various materials for use in the conduct of Pavement Management System (PMS) surveys of this District Office,DPWH, Zamboanga Sibugay 1st DEO	Planning and Design Section	Small Value Procurement	-	09/22/2020	-	09/25/2020	09/25/2020	09/25/2020	-	09/29/2020	09/30/2020	53,000.00	53,000.00	47,300.00	47,300.00	-	-	-	-	-	-	-	-
101101 PDE	Procurement of UPS for use in the Planning and Design Section, DPWH, 1st DEO	Planning and Design Section	Small Value Procurement	-	09/22/2020	-	09/25/2020	09/25/2020	09/25/2020	-	09/29/2020	10/07/2020	53,707.50	53,707.50	53,707.50	53,707.50	-	-	-	-	-	-	-	-
SR2020-02-003142	Procurement of Fixed Glass for us in this District Office, DPWH, Zamboanga Sibugay 1st DEO	Planning and Design Section	Small Value Procurement	-	09/22/2020	-	09/25/2020	09/25/2020	09/25/2020	-	09/29/2020	09/30/2020	239,641.50	239,641.50	235,000.00	235,000.00	-	-	-	-	-	-	-	-
SR2020-02-003154	Catering Services for use in the Consultative Meeting on the Proposed by-pass and diversion roads of this District Office, DPWH, Zamboanga Sibugay 1st DEO	Planning and Design Section	Small Value Procurement	-	09/22/2020	-	09/25/2020	09/25/2020	09/25/2020	-	09/30/2020	10/07/2020	140,000.00	140,000.00	137,900.00	137,900.00	-	-	-	-	-	-	-	-
SR2020-003142	Procurement of Desktop Computer (3 units) for use in the Planning and Design Section,this District, DPWH , 1st DEO, Diplahan, Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	09/22/2020	-	09/25/2020	09/25/2020	09/25/2020	-	09/29/2020	10/14/2020	393,750.00	393,750.00	393,000.00	393,000.00	-	-	-	-	-	-	-	-
200000100618000/50 604030-99/18-001-01-0000	Procurement of office equipment for use in the Planning and Design Section, DPWH, Zamboanga Sibugay 1st District Engineering Office	Planning and Design Section	Small Value Procurement	-	11/20/2020	-	11/23/2020	11/23/2020	11/23/2020	-	11/28/2020	12/01/2020	220,000.00	220,000.00	219,578.00	219,578.00	-	-	-	-	-	-	-	-
200000100037000/50 604030-99/18-001-01-0000	Procurement of printing supplies (mylar paper) for use in Planning and Design Section in printing of various plan for FY 2020-2021 projects of this District, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	10/29/2020	-	11/04/2020	11/04/2020	11/04/2020	-	11/05/2020	11/17/2020	379,750.00	379,750.00	379,750.00	379,750.00	-	-	-	-	-	-	-	-
SR2020-02-003142	Procurement of Office Furniture for use in the Planning and Design Section, this Office, DPWH,1st DEO, Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	09/25/2020	-	09/28/2020	09/28/2020	09/28/2020	-	10/01/2020	10/07/2020	89,649.22	89,649.22	86,643.00	86,643.00	-	-	-	-	-	-	-	-
200000100510000/50 604030-99/18-001-01-0000	Procurement of Mobile Phone for use in the Planning and Design Section, for geotagging of various projects of this Office, DPWH,1st DEO, Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	09/25/2020	-	09/28/2020	09/28/2020	09/28/2020	-	12/15/2020	12/16/2020	390,000.00	390,000.00	388,600.02	388,600.02	-	-	-	-	-	-	-	-
SR2020-06-005437	Procurement of Tablet for use in the Planning and Design Section, for geotagging of various projects of this Office, DPWH,1st DEO, Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	09/25/2020	-	09/28/2020	09/28/2020	09/28/2020	-	09/30/2020	10/07/2020	65,000.00	65,000.00	59,000.00	59,000.00	-	-	-	-	-	-	-	-
SR2020-06-005402	Procurement Mountain Shoes and external hard drive for use in the conduct of Bridge and Management System (BMS) Surveys of this District,DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	-	-	09/28/2020	09/28/2020	09/28/2020	-	10/01/2020	10/02/2020	34,000.00	34,000.00	32,380.95	32,380.95	-	-	-	-	-	-	-	-
SR2020-02-003142	Procurement of reflectorless total station for use in the Planning and Design,in the conduct of survey activities of this District, 1st DEO, Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	09/25/2020	-	09/28/2020	09/28/2020	09/28/2020	-	09/30/2020	10/05/2020	997,500.00	997,500.00	997,000.00	997,000.00	-	-	-	-	-	-	-	-
200000100017000.00	Procurement of Supplies,1-8 for use in fabrication of road signanges and repainting edge lane line along national roads and item 9-10 for use in the DPWH Office, 1st DEO,Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	-	-	10/01/2020	10/01/2020	10/01/2020	-	10/05/2020	12/14/2020	27,987.80	27,987.80	27,831.75	27,831.75	-	-	-	-	-	-	-	-
200000100017000.00	Procurement of Worn-out Parts and Accessories,Item1-2 for use in the replacement of worn-out parts of Backhoe F17--, 1 unit battery for use in the replacement of worn out parts of ZCB 969,assign in Materials Section and Item 3-6 for use in the repair of service vehicle Mit.Jeep SKZ-518,assign in the Maintenance Section, DPWH, ZS 1st DEO	Maintenance Section	Small Value Procurement	-	-	-	10/01/2020	10/01/2020	10/01/2020	-	10/05/2020	12/14/2020	29,762.30	29,762.30	29,738.25	29,738.25	-	-	-	-	-	-	-	-

20GJI0092	Procurement of OFFICE FURNITURES for use in the COA Office and Construction Section, DPWH, Zamboanga Sibugay 1st DEO	Construction Section	Small Value Procurement	-	12/16/2020	-	12/21/2020	12/21/2020	12/21/2020	-	12/23/2020	12/29/2020	184,790.52	184,790.52	167,921.00	167,921.00	-	-	-	-	-	-	-	-
200000100119000/50604 04030-99-18-001-01-0000- PREXC-10-FS-FEASIBILITY STUDIES/PDE	Procurement of Mobile Phone for use in the Planning and Design Section, for geotagging of various projects of this Office, DPWH, 1st DEO, Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	10/06/2020	-	10/09/2020	10/09/2020	10/09/2020	-	11/25/2020	12/01/2020	70,000.00	70,000.00	60,606.00	60,606.00	-	-	-	-	-	-	-	-
200000100017000.00	Procurement of Nylon #300 for use in the vegetation control along National Roads and Operation of grass cutter assigned in the Maintenance Section, DPWH, 1st DEO, Dipalhan, Zamboanga Sibugay	Maintenance Section	Small Value Procurement	-	-	-	10/05/2020	10/05/2020	10/05/2020	-	10/07/2020	12/14/2020	49,575.00	49,575.00	49,500.00	49,500.00	-	-	-	-	-	-	-	-
300205100013000.EAO/320102101359000. EAO/320102101361000	Security Services for the Office of the DPWH, Zamboanga Sibugay 1st District Engineering Office	Administrative Section	Public Bidding	-	10/07/2020	10/13/2020	10/27/2020	10/27/2020	10/28/2020	10/29-11/4/2020	11/11/2020	11/17/2020	1,000,000.00	1,000,000.00	830,827.92	830,827.92	-	-	-	-	-	-	-	-
SR2020-05-005308	Catering Services for use in the 3 days Web-Based Seminar of this District, DPWH, 1st DEO	Planning and Design Section	Small Value Procurement	-	-	-	10/26/2020	10/26/2020	10/26/2020	-	10/28/2020	10/29/2020	42,000.00	42,000.00	41,502.00	41,502.00	-	-	-	-	-	-	-	-
200000100037000/50604 030-99/18-001-01-0000- PREXC-10-FS-FEASIBILITY STUDIES/PDE	Procurement of Office Furniture for use in the Planning and Design Section, this Office, DPWH, 1st DEO, Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	10/30/2020	-	11/03/2020	11/03/2020	11/03/2020	-	11/06/2020	11/10/2020	961,800.00	961,800.00	889,300.00	889,300.00	-	-	-	-	-	-	-	-
200000100017000.00	Procurement of Lacquer Thinner (60 gal) for use in repainting of edge and center line along National Roads, this District	Maintenance Section	Shopping	-	-	-	10/19/2020	10/19/2020	10/19/2020	-	10/23/2020	12/14/2020	32,130.00	32,130.00	31,998.00	31,998.00	-	-	-	-	-	-	-	-
310205300002000.GO P.PC	Procurement of TIRES for use in replacement of worn-out tire of service vehicle TOYOTA FORTUNER with plate no.KBY-9499 assigned in the Office of the ADE and Mitsubishi Estrada with Plate no.092001 assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	10/22/2020	-	10/27/2020	10/27/2020	10/27/2020	-	10/28/2020	11/04/2020	136,000.00	136,000.00	135,000.00	135,000.00	-	-	-	-	-	-	-	-
-	Procurement of OFFICE SUPPLIES for use in Management Office, DPWH, 1st DEO, Dipalhan, Zamboanga Sibugay	ODE	Small Value Procurement	-	-	-	12/28/2020	12/28/2020	12/28/2020	-	12/29/2020	12/29/2020	24,000.00	24,000.00	22,028.00	22,028.00	-	-	-	-	-	-	-	-
200000100037000/50604 030-99/18-001-01-0000- PREXC-10-FS-FEASIBILITY STUDIES/PDE	Procurement of VEHICLE PARTS for use in the repair of service vehicle Mit.Estrada (TP-091210) assigned in the PDS, DPWH, ZS 1st DEO	Planning and Design Section	Small Value Procurement	-	12/20/2020	-	12/23/2020	12/23/2020	12/23/2020	-	12/28/2020	12/29/2020	104,977.23	104,977.23	97,520.00	97,520.00	-	-	-	-	-	-	-	-
-	Procurement of TIRES for use in the replacement of worn-out tires of service vehicles in DPWH, Zamboanga Sibugay 1st DEO	Maintenance Section	Small Value Procurement	-	12/24/2020	-	12/28/2020	12/28/2020	12/28/2020	-	12/29/2020	12/29/2020	205,380.00	205,380.00	205,020.00	205,020.00	-	-	-	-	-	-	-	-
200000100037000/50604 030-99/18-001-01-0000- PREXC-10-FS-FEASIBILITY STUDIES/PDE	Procurement of Electrical Supplies for use in the Installation of electrical wiring for 28 units cubicles(2nd and 3rd floor), in the Planning and Design Section, this District, DPWH, 1st DEO, Dipalhan, Zamboanga Sibugay	Planning and Design Section	Small Value Procurement	-	-	-	12/07/2020	12/07/2020	12/07/2020	-	12/10/2020	12/11/2020	47,258.40	47,258.40	45,452.00	45,452.00	-	-	-	-	-	-	-	-
310205300002000.GO P.EAO	Procurement of Battery Powered Bluetooth Speaker for use in the Finance Section, DPWH, ZS 1st DEO	Finance Section	Small Value Procurement	-	-	-	12/02/2020	12/02/2020	12/02/2020	-	12/04/2020	12/08/2020	23,618.00	23,618.00	21,271.00	21,271.00	-	-	-	-	-	-	-	-
32010110533000.EAO	Procurement of Various Vehicle Parts and Accessories (includes labor) for use in engine general overhauling of Toyota Hi-Lux, SKZ-520	Construction Section	Small Value Procurement	-	12/08/2020	-	12/11/2020	12/11/2020	12/11/2020	-	12/15/2020	12/22/2020	525,000.00	525,000.00	500,090.00	500,090.00	-	-	-	-	-	-	-	-
200000100037000/50604 030-99/18-001-01-0000- PREXC-10-FS-FEASIBILITY STUDIES/PDE	Procurement of OFFICE EQUIPMENTS for use in the Planning & Design Section, this district, DPWH, 1st DEO, Dipalhan, Zamboanga Sibugay	Construction Section	Small Value Procurement	-	12/08/2020	-	12/11/2020	12/11/2020	12/11/2020	-	12/15/2020	12/16/2020	490,392.35	490,392.35	461,015.00	461,015.00	-	-	-	-	-	-	-	-
320102101355000.EAO	Procurement of Customized Shirts for use in the GAD Advocacy Programs, DPWH, 1st DEO, Dipalhan, ZSP	Administrative Section	Small Value Procurement	-	12/24/2020	-	12/28/2020	12/28/2020	12/28/2020	-	12/29/2020	12/29/2020	103,740.00	103,740.00	95,000.00	95,000.00	-	-	-	-	-	-	-	-
200000100037000/50604 030-99/18-001-01-0000- PREXC-10-FS-FEASIBILITY STUDIES/PDE	Procurement of Vehicle Parts and Accessories For use in the maintenance of service vehicle Isuzu Dmax (CAH-2758), assigned in the Planning & Design Section, DPWH, 1st DEO, Dipalhan, ZSP	Planning and Design Section	Small Value Procurement	-	12/08/2020	-	12/11/2020	12/11/2020	12/11/2020	-	12/15/2020	12/16/2020	112,674.87	112,674.87	106,060.20	106,060.20	-	-	-	-	-	-	-	-
320102101355000.EAO/320102101364000/ 300104213362000.EAO/3201011053000.EAO	Procurement of VARIOUS OFFICE SUPPLIES for use in this District Office, DPWH, Zamboanga Sibugay 1st DEO	Supply Unit	Small Value Procurement	-	12/16/2020	-	12/11/2020	12/21/2020	12/11/2020	-	12/22/2020	12/23/2020	625,150.00	625,150.00	616,440.00	616,440.00	-	-	-	-	-	-	-	-
310205300002000.GO P.EAO	Procurement of Construction Materials for use in the Stockroom of Finance Section, DPWH, 1st DEO, Dipalhan, ZSP	Finance Section	Small Value Procurement	-	-	-	12/10/2020	12/10/2020	12/10/2020	-	12/14/2020	12/16/2020	49,381.50	49,381.50	44,105.00	44,105.00	-	-	-	-	-	-	-	-
32010210136000.EAO	Procurement of VARIOUS MATERIALS for use in the fabrication of steel cabinet in the Procurement Unit, DPWH, Zamboanga Sibugay 1st DEO	Procurement Unit	Small Value Procurement	-	12/17/2020	-	12/21/2020	12/21/2020	12/21/2020	-	12/23/2020	12/23/2020	59,284.75	59,284.75	59,085.00	59,085.00	-	-	-	-	-	-	-	-
20GJI0117	Procurement of TIRE for use in the replacement of worn out tire of the service vehicle Toyota Hilux with Plate no.SKZ-520 assigned in the Construction Section, DPWH, Zamboanga Sibugay 1st DEO	Construction Section	Small Value Procurement	-	12/17/2020	-	12/10/2021	12/21/2020	12/10/2023	-	12/23/2020	12/28/2020	69,682.20	69,682.20	64,200.00	64,200.00	-	-	-	-	-	-	-	-
320102101362000.EAO	Procurement of Vehicle Parts for use in the repair of airconditioning system of the service vehicle Mit.Pajero with Plate no.SEM 350 assigned in the Construction Section, DPWH, ZS 1st DEO	Construction Section	Small Value Procurement	-	-	-	12/11/2020	12/21/2020	12/10/2024	-	12/22/2020	12/23/2020	32,494.00	32,494.00	30,740.00	30,740.00	-	-	-	-	-	-	-	-
310205300002000.GO P.PC	Catering Services for the Resettlement Activities of this District Office, DPWH, Zamboanga Sibugay 1st DEO	Maintenance Section	Small Value Procurement	-	12/18/2020	-	12/11/2020	12/21/2020	12/10/2025	-	12/22/2020	12/23/2020	692,000.00	692,000.00	691,600.00	691,600.00	-	-	-	-	-	-	-	-

