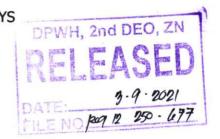


## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### ZAMBOANGA DEL NORTE 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE REGIONAL OFFICE IX

Osukan, Labason, Zamboanga del Norte



March 8, 2021

## Atty. ROWENA CANDICE M. RUIZ

Executive Director V GPPB-TSO, Unit 2506 Taffles Corporate Center F. Ortigas Jr. Rd. Ortigas Center, Pasig City

Email: pmr@qppb.qov.ph

Madam:

Respectfully submitted are the Project Monitoring Report for Civil Works, Consultancy, Goods and Services for the period July to December, 2021.

Acres 1874

For your information and reference.

Very truly yours,

Atty. ROMEO A. SALADAGA, CE

District Engineer

Copy Furnished:

ARDELIZA R. MEDENILLA, MNSA, CESO 1

Undersecretary for Support Services DPWH Central Office Manila

CAYAMOMBAO D. DIA, CESO III

Regional Director DPWH, 9<sup>th</sup> Regional Office Veterans Avenue Ext'n. Tetuan, Zamboanga City

RO9.12 PU acg/RRD



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE IX

Osukan, Labason, Zamboanga del Norte

## CERTIFICATION

This is to certify that this office have no completed and ongoing procurement processes for Consultancy Services as reflected in the Procurement Monitoring Report (PMR) for the period July to December, 2020.

Issued this 8<sup>th</sup> day of March, 2021 at DPWH – Zamboanga del Norte 2<sup>nd</sup> District Engineering Office, Osukan, Labason, Zamboanga del Norte.

4444

Engineer III
BAC-Chairman

Noted:

Atty. ROMEO A. SALADAGA, CE

District Engineer

#### ANNEX B

## DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period July to December, 2020

	PMO/ End-User	Mode of Procurement	1												Source of Funds						eaters:	Invited							Rema (Expla
Procurement Program/Project			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Cont	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	change the
D PROCUREMENT ACTIVITIES(Consulta	ncy)																												
None																													
							-																						
					\		e.,	1	2																				
					-				3	Total C					_						-								
									*	To	al Savings	(Total Allote	ed Budget -	Total Contra	ect Price)						-								
ROCUREMENT ACTIVITIES (Consultancy)																													
None																				+									
						*:																							
																	-												
	None  Nocurement activities (consultancy)	Procurement Program/Project End-User  PROCUREMENT ACTIVITIES (Consultancy)	Procurement Program/Project End-User Procurement  PROCUREMENT ACTIVITIES (Consultancy)  COUREMENT ACTIVITIES (Consultancy)	Procurement Program/Project End-User Procurement Pre-Procurement Pre-Procureme	Procurement Program/Project End-User Procurement Pre-Proc Conference Ads/Post of Conference IAEB  PROCUREMENT ACTIVITIES (Consultancy)  OCCUREMENT ACTIVITIES (Consultancy)	Procurement Program/Project  End-User Procurement Pre-Proc   Ads/Post of   Pre-bid Conference   Pre-Proc   Ads/Post of   Pre-bid Conference   Pre-Did Confer	Procurement Program/Project End-User Pre-Proc Conference Ads/Post of IAEB Pre-bid Conf Eligibility Check  Procurement Program/Project Pre-bid Conf Eligibility Check  Pre-Proc IAEB Pre-Proc IAEB Pre-bid Conf Eligibility Check  Pre-Proc IAEB Pre-bid Conf	Procurement Program/Project End-User Procurement Program/Project Pre-Proc Religibility Sub/Open of Check Bids  Procurement Activities(consultancy)  None  None	Procurement Program/Project  End-User Procurement Program/Project  Pre-Proc RabiPost of Pre-bid Conf Eligibility SubiOpen of Concern Rabi Pre-bid Conf RabiPost of Concern RabiPost of Rab	Procurement Program/Project    Procurement   Program/Project   Procurement   Procurement   Pre-Proc   Ada/Post of   Pre-bid Conf   Eligibility   Sub/Open of   Bid   Evaluation   Post Qual	Procurement Program/Project  End-User Procurement Program/Project  Pre-Proc Conference Ads/Post of Pre-bid Conf Eligibility Sub/Open of Bids Evaluation Post Qual Notice of Award  None  Total C  Total C  None  None	Procurement Program/Project  End-User Procurement Pre-Proc Conference Ada/Post of Pre-bid Conf Eligibility Sub/Open of Bild Evaluation Post Qual Notice of Award Signing  PROCUREMENT ACTIVITIES (Consultancy)  Total Contract Procurement ACTIVITIES (Consultancy)  None  None	Procurement Program/Project End-User Procurement Program/Project End-User Procurement Program/Project End-User Pre-Drice Addition Pre-Baid Conf Eligibility SubjOpen of Bild Evaluation Post Qual Number of Confract Notice to Proceed.  None  Total Alloted Bud Total Contract Price of Proced Conference Alabaman Program/Project Proceed.  None  Total Savings (Total Alloted Bud Total Consultancy)  None	Procurement Program/Project End-User Procurement Program/Project End-User Procurement Program/Project End-User Procurement Program/Project Procurement Program/Project Procurement Address of Pre-bid Cord Eligibility Sub/Open of Bids Post Qual Notice of Signing Proceed Completion  Procurement ACTIVITIES(Consultancy)  Total Alloted Budget of Procurement ACTIVITIES (Consultancy)  Total Savings (Total Alloted Budget - Notice to Delivery)  Total Savings (Total Alloted Budget - Notice to Delivery)  Total Savings (Total Alloted Budget - Notice to Delivery)  Total Savings (Total Alloted Budget - Notice to Delivery)  None	Procurement Program/Project End-User Procurement Program/Project End-User Pre-Proc AddisPost of Pre-bid Conf. Eligibility Sub/Open of Bidd Subsides Evaluation Post Qual Notice of Confirmat Signing Proceed Completion Turnover Open Conference AddisPost of Pre-bid Conference AddisPost of Procurement Addispost of Procurement Activities Conference Addispose of Procureme	Procurement Program/Project    Procurement Program/Project   Procurement   Procurement	Procurement Program/Project  Procurement Program/Project  Procurement Program/Project  Procurement Program/Project  Procurement Program/Project  Procurement AdEB Procurement AdEB Procurement AdEB Procurement Activities  Procurement Activities  Total Alloted Budget of Procurement Activities  Total Savings (Total Alloted Budget - Total Contract Price)  None  None	Procurement Program/Project  The Proc Conference Adds/Post of Pre-bad Conf Eligibility SubOpen of Check Suprise Proceed Completion Turnover  None  Total Alloted Budget of Procurement Activities  Total Savings (Total Alloted Budget - Total Contract Price)  None  Total Savings (Total Alloted Budget - Total Contract Price)  None	Procurement ProgramsProject  Procurement Proj	Procurement ProgramProject Procurement ProgramProject Procurement ProgramProject Procurement ProgramProject Procurement ProgramProject Procurement ProgramProject Procurement Additional Process Procurement ProgramProject Procurement Procurement ProgramProject Procurement Procurement ProgramProject Procurement	Procurement ProgramProject Procurement Project Procurement ProgramProject Procurement ProgramProject Procurement ProgramProject Procurement ProgramProject Procurement Project Procurement ProgramProject Procurement ProgramProject Procurement ProgramProject Procurement ProgramProject Procurement Project Procurement ProgramProject Procurement ProgramProject Procurement ProgramProject Procurement ProgramProject Procurement Project Procurement ProgramProject Procurement ProgramProject Procurement ProgramProject Procurement ProgramProject Procurement Project Procurement ProgramProject Procurement ProgramProject Procurement ProgramProject Procurement ProgramProject Pr	Procurement Program/Project    Procurement Program/Project   Procurement   Program/Project   Program/Proje	Procurement Program/Project    Find   Find	Procurement Program/Project  The Procurement Program/Project  The Procurement Program/Project  The Procurement Program/Project  The Procurement Program/Project  Total Mode to Contract Order Signing Procurement Activities  Total Savings (Total Alloted Budget - Total Contract Price)  Total Savings (Total Alloted Budget - Total Contract Price)  None	Frocurement Programs/Project  Frocurement Programs/Project  Frocurement Programs/Project  Frocurement Programs/Project  Frocurement Programs/Project  From Progr	Procurement ProgramProject  The Proc. Add Procurement Program(Project  The Proc. Add Proc. Add Proc. of Englishty SubStopen of Contract Proc. of Supring Proc. of Confusion Proc. of Supring Proc. of Confusion Proc. of Supring Pr	Procurement ProgramProject  Teld Savings (Teld Alloted Budget - Told Centract Price)  Total Annual Contract Price of Procurement Activities  Total Savings (Teld Alloted Budget - Told Centract Price)  Total Savings (Teld Alloted Budget - Told Centract Price)  Total Savings (Teld Alloted Budget - Told Centract Price)  Total Savings (Teld Alloted Budget - Told Centract Price)	Procurement ProgramProper Control of Mark Procurement Activities Conducted Supplement Supplement Activities Conducted Supplement Supple	Programmer

Prepared By:

REYNALDO R. DALOGDOG Head Procurement Unit

2

Checked By

BAC Chairperso

03/05/2021

Approved By:

Atty. ROMEO A. SALADAGA, CE

bistrict Enginer

05/2021

## ANNEX B

## DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period July to December, 2020

Code (PAP)		PMO/ End-User	Mode of Procuremen				,	Ac	tual Procure	ement Activit	ty					Source of Funds		ABC (PhP)		C	ontract Cost (I	PhP)	List of Invited Observers						-	Remarks (Explaining
	Procurement Program/Project		t	Pre-Proc Conference e	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	Deliveryi Completio n		r	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Completi n/ Acceptan	changes from the APP)
OMPLE	TED PROCUREMENT ACTIVITIE	ES																												
5060403001	Repair/Maintenance of Damaged Concrete Pavement Siocon-Sirawal Road, (K2083+000-2083+104) Malakubing, Siocon, Zamboanga del Norte	Maintenance	Public Bidding	05/20/20	05/27/2020	06/02/20	06/18/20	06/18/20	06/19/20	06/22/2018	06/24/2020	06/30/2020	07/06/2020	07/12/2020		CY 2020 Maint. MOOE	2,250,554.55	2,250,554.55		2,248,016.05	2248016.05		COA NACAP NGO PICE	06/02/20	06/18/20	06/18/20	06/19/20	06/22/2018	3	
5060403001	Road Upgrading (Asphalt to Concrete) along Liloy to Ipil Road, K1981+108.50 - K1984+359.24, K1984+703.20 - K1986+074.84, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	10/04/19	10/10/2019	10/17/19	12/05/19	12/05/19	12/12/19	01/27/2020	11/27/2020	12/07/2020	12/09/2020	12/15/2020	)	Reg Infra 2020	93,745,890.00		93,745,890.00	87,052,538.27		87,052,538.27	COA NACAP NGO PICE	10/17/19	12/05/19	12/05/19	12/12/19	01/27/2020		
5060403001	Road Upgrading and Road Widening (2-Lane Asphalt to 4- Lane Concrete) along Sindangan - Liloy Road, K1930+(-892) - K1930+781, Leon B. Postigo, Zamboanga	Construction	Public Bidding	10/01/19	10/08/2019	10/15/19	12/05/19	12/05/19	12/12/19	01/27/2020	11/27/2020	12/07/2020	12/09/2020	12/15/2020		Reg. Infra 2020	78,579,950.00		78,579,950.00	77,794,524.54		77,794,524.54	COA NACAP NGO PICE	10/15/19	12/05/19	12/05/19	12/12/19	01/27/2020		
5060403001	Construction of Rockfall Netting for Slope Protection along Liloy to Siocon Road, K2032+160 - K2032+212.62, Ballgulan, Zamboanga del Norte	Construction	Public Bidding	10/08/19	10/15/2019	10/22/19	11/20/19	11/20/19	11/27/19	01/10/2020	11/27/2020	12/07/2020	12/09/2020	12/15/2020		Reg. Infra 2020	90,105,910.00		90,105,910.00	89,201,030.07		89,201,030.07	COA NACAP NGO PICE	10/22/19	11/20/19	11/20/19	11/27/19	01/10/2020		
5060403001	Paving of Unpaved Roads (Gravel to Concrete) along Liloy - Siocon Road, K2056+653 - K2057+220, Baliguian, Zamboanga del Norte	Construction	Public Bidding	10/04/19	10/10/2019	10/17/19	11/21/19	11/21/19	11/28/19	01/10/2020	11/27/2020	12/07/2020	12/09/2020	12/15/2020		Reg. infra 2020	17,150,000.00		17,150,000.00	16,892,646.87		16,892,646.87	COA NACAP NGO PICE	10/17/19	11/21/19	11/21/19	11/28/19	01/10/2020		
5060403001	Paving of Unpaved Roads (Gravel to Concrete) along Liloy - Siocon Road, K2034+770 - K2035+132, Baliguian, Zamboanga del Norte	Construction	Public Bidding	10/08/19	10/15/2019	10/22/19	12/05/19	12/05/19	12/12/19	01/27/2020	11/27/2020	12/07/2020	12/09/2020	12/15/2020		Reg. Infra 2020	11,189,640.00		11,189,640.00	11,055,357.09		11,055,357.09	COA NACAP NGO PICE	10/22/19	12/05/19	12/05/19	12/12/19	01/27/2020		
5060403002	Construction of River Control along Polandok River, Salug, Zamboanga del Norte	Construction	Public Bidding	11/08/19	11/15/2019	11/22/19	12/05/19	12/05/19	12/12/19	01/27/2020	11/12/2020	11/20/2020	11/23/2020	11/29/2020		CY 2020 BEFF Batch 1	5,552,680.00		5,552,680.00	5,385,343.24		5,385,343.24	COA NACAP NGO PICE	11/22/19	12/05/19	12/05/19	12/12/19	01/27/2020		
5060404001	Construction of Two (2) Storey Four (4) Classroom, Standard School Building at Bacungan CS, Bacungan, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	11/19/19	11/25/2019	12/03/19	12/23/19	12/23/19	12/27/19	02/10/2020	08/14/2020	08/17/2020	08/19/2020	08/25/2020		CY 2020 BEFF Batch 1	9,552,000.00		9,552,000.00	9,265,181.79		9,265,181.79	COA NACAP NGO PICE	12/03/19	12/23/19	12/23/19	12/27/19	02/10/2020		
5060404001	Construction of One (1) Storey Two (2) Classroom Standard School Building without Toilet at Raba NHS, Godod, Zamboanga del Norte	Construction	Public Bidding	11/19/19	11/25/2019	12/03/19	12/18/19	12/18/19	12/26/19	02/10/2020	08/14/2020	08/17/2020	08/19/2020	08/25/2020		CY 2020 BEFF Batch 1	3,761,100.00		3,761,100.00	3,648,184.34		3,648,184.34	NGO PICE	12/03/19	12/18/19	12/18/19	12/26/19	02/10/2020		-
5080404001	Construction of One (1) Storey Two (2) Classroom Standard School Building without Toilet at Canupong ES, Gutalac, Zamboanga del Norte	Construction	Public Bidding	11/19/19	11/25/2019	12/03/19	12/18/19	12/18/19	12/26/19	02/10/2020	08/14/2020	08/17/2020	08/19/2020	08/25/2020		CY 2020 BEFF Batch 1	3,761,100.00		3,761,100.00	3,648,152.75		3,648,152.75	COA NACAP NGO PICE	12/03/19	12/18/19	12/18/19	12/26/19	02/10/2020		
5080404001	Construction of One (1) Storey Two (2) Classroom Standard School Building without Toilet at Pitawe ES, Gutaiac, Zamboanga del Norte	Construction	Public Bidding	11/19/19	11/25/2019	12/03/19	12/18/19	12/18/19	12/26/19	02/10/2020						CY 2020 BEFF Batch 1	3,761,100.00		3,761,100.00	3,711,099.99		3,711,099.99	COA NACAP NGO PICE. DepEd	12/03/19	12/18/19	12/18/19	12/26/19	02/10/2020		Deleted due to non-release of funds
5060404001	Construction of Two (2) Storey Four (4) Classroom, Standard School Building atGutalac NHS - San Juan, Gutalac, Zamboanga del Norte	Construction	Public Bidding	11/19/19	11/25/2019	12/03/19	12/23/19	12/23/19	12/27/19	02/10/2020						CY 2020 BEFF Batch 1	9,552,000.00		9,552,000.00	9,265,548.09	-	9,265,548.09	COA NACAP NGO PICE. DepEd	12/03/19	12/23/19	12/23/19	12/27/19	02/10/2020		Deleted due to non-release of funds

| Construction of Two (2) Storey<br>Six (6) Classroom Standard<br>School Building at Kipit-Agro<br>Fishery NHS - Lopoc Extension,<br>Labason, Zamboanga del Norte | Construction   | Public Bidding  | 11/19/19  | 11/25/2019  | 12/03/19   | 12/23/19   
   | 12/23/19   | 12/27/19   | 02/10/2020   | 08/14/2020   | 08/17/2020  
  | 08/19/2020   | 08/25/2020   |  | CY 2020<br>BEFF Batch 1   
  | 14,328,000.00  |  | 14,328,000.00  | 13,898,158.78  |  
   | 13,898,158.78  | COA<br>NACAP<br>NGO<br>PICE.<br>DepEd  | 12/03/19   | 12/23/19   | 12/23/19  
  | 12/27/19   | 02/10/2020  |  |
|---|--|---|---|---|--
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Construction of Multi-Purpose Building, Balas National High School, Brgy. Balas, Labason, Zamboanga del Norte	Construction	Public Bidding	01/27/20
   | 03/04/20   | 03/11/20   | 04/24/2020   | 09/28/2020   | 10/07/2020  
  | 10/13/2020   | 10/19/2020   |  | LIP-2020  
  | 2,970,000.00   |  | 2,970,000.00   | 2,880,887.82   |  
   | 2,880,887.82   | COA<br>NACAP<br>NGO<br>PICE  | 02/11/20   | 03/04/20   | 03/04/20  
  | 03/11/20   | 04/24/2020  |  |
| Construction of Multi-Purpose<br>Building at Leon B. Postigo,<br>Zamboanga del Norte  | Construction   | Public Bidding  | 01/27/20  | 02/03/2020  | 02/11/20   | 07/02/20   
   | 07/02/20   | 07/09/20   | 07/24/2020   | 10/02/2020   | 10/12/2020  
  | 10/19/2020   | 10/25/2020   |  | LIP-2020  
  | 4,950,000.00   |  | 4,950,000.00   | 4,925,085.76   |  
   | 4,925,085.76   | COA<br>NACAP<br>NGO<br>PICE  | 02/11/20   | 07/02/20   | 07/02/20  
  | 07 <i>1</i> 09 <i>1</i> 20   | 07/24/2020  |  |
| Construction of Covered Court<br>in front of Tanghalan ng Paraiso,<br>Brgy. Poblacion, Siocon,<br>Zamboanga del Norte   | Construction   | Public Bidding  | 01/27/20  | 02/03/2020  | 02/11/20   | 08/25/20   
   | 08/25/20   | 08/27/20   | 08/27/2020   | 10/02/2020   | 10/12/2020  
  | 10/19/2020   | 10/25/2020   |  | LIP-2020  
  | 4,950,000.00   |  | 4,950,000.00   | 4,925,146.87   |  
   | 4,925,146.87   | COA<br>NACAP<br>NGO<br>PICE  | 02/11/20   | 08/25/20   | 08/25/20  
  | 08/27/20   | 08/27/2020  |  |
| Construction/Rehabilitation of<br>Multi-Purpose Building, Brgy.<br>Baybay, Liloy, Zamboanga del<br>Norte  | Construction   | Public Bidding  | 01/27/20  | 02/03/2020  | 02/11/20   | 03/17/20   
   | 03/17/20   | 03/24/20   | 05/07/2020   | 10/02/2020   | 10/12/2020  
  | 10/19/2020   | 10/25/2020   |  | LIP-2020  
  | 2,970,000.00   |  | 2,970,000.00   | 2,880,890.62   |  
   | 2,880,890.62   | COA<br>NACAP<br>NGO<br>PICE  | 02/11/20   | 03/17/20   | 03/17/20  
  | 03/24/20   | 05/07/2020  |  |
| Construction (Completion) of<br>Multi-purpose Building<br>(Municipal Gym), Poblacion,<br>Leon B. Postigo, Zamboanga<br>del Norte                                | Construction   | Public Bidding  | 01/27/20  | 02/03/2020  | 02/11/20   | 03/12/20   
   | 03/12/20   | 03/19/20   | 05/02/2020   | 10/02/2020   | 10/12/2020  
  | 10/19/2020   | 10/25/2020   |  | LIP-2020  
  | 500,000.00   | E)   | 500,000.00   | 484,645.81   |  
   | 484,645.81   | COA<br>NACAP<br>NGO<br>PICE  | 02/11/20   | 03/12/20   | 03/12/20  
  | 03/19/20   | 05/02/2020  |  |
| Construction of Multi-purpose<br>Building (Covered Court),<br>Canuto Enerio National High<br>School, Gutalac, Zamboanga<br>del Norte                            | Construction   | Public Bidding  | 01/27/20  | 02/03/2020  | 02/11/20   | 03/04/20   
   | 03/04/20   | 03/11/20   | 04/24/2020   | 10/02/2020   | 10/12/2020  
  | 10/19/2020   | 10/25/2020   |  | LIP-2020  
  | 3,960,000.00   |  | 3,960,000.00   | 3,841,185.93   |  
   | 3,841,185.93   | COA<br>NACAP<br>NGO<br>PICE  | 02/11/20   | 03/04/20   | 03/04/20  
  | 03/11/20   | 04/24/2020  |  |
| Construction of Multi-purpose<br>Building (Covered Court),<br>Kauswagan, Baliguian,<br>Zamboanga del Norte  | Construction   | Public Bidding  | 01/27/20  | 02/03/2020  | 02/11/20   | 03/04/20   
   | 03/04/20   | 03/11/20   | 04/24/2020   | 10/02/2020   | 10/12/2020  
  | 10/19/2020   | 10/25/2020   |  | LIP-2020  
  | 3,960,000.00   |  | 3,960,000.00   | 3,840,932.13   |  
   | 3,840,932.13   | COA<br>NACAP<br>NGO<br>PICE  | 02/11/20   | 03/04/20   | 03/04/20  
  | 03/11/20   | 04/24/2020  |  |
| Construction of Multi-purpose<br>Building (Covered Court),<br>Panganuran National High<br>School, Gutalac, Zamboanga<br>del Norte                               | Construction   | Public Bidding  | 01/27/20  | 02/03/2020  | 02/11/20   | 03/04/20   
   | 03/04/20   | 03/11/20   | 04/24/2020   | 10/02/2020   | 10/12/2020  
  | 10/19/2020   | 10/25/2020   |  | LIP-2020  
  | 3,960,000.00   |  | 3,960,000.00   | 3,841,143.48   |  
   | 3,841,143.48   | COA<br>NACAP<br>NGO<br>PICE  | 02/11/20   | 03/04/20   | 03/04/20  
  | 03/11/20   | 04/24/2020  |  |
| Construction of Multi-purpose<br>Building, Kauswagan, Baliguian,<br>Zamboanga del Norte   | Construction   | Public Bidding  | 01/27/20  | 02/03/2020  | 02/11/20   | 03/12/20   
   | 03/12/20   | 03/19/20   | 05/02/2020   | 10/02/2020   | 10/12/2020  
  | 10/19/2020   | 10/25/2020   |  | LIP-2020  
  | 4,950,000.00   |  | 4,950,000.00   | 4,801,499.99   |  
   | 4,801,499.99   | COA<br>NACAP<br>NGO<br>PICE  | 02/11/20   | 03/12/20   | 03/12/20  
  | 03/19/20   | 05/02/2020  |  |
| Construction of Box Culvert,<br>Liloy National High School,<br>Zamboanga del Norte  | Construction   | Public Bidding  | 01/27/20  | 02/03/2020  | 02/11/20   | 07/02/20   
   | 07/02/20   | 07/09/20   | 07/24/2020   | 10/02/2020   | 10/12/2020  
  | 10/19/2020   | 10/25/2020   |  | LIP-2020  
  | 2,475,000.00   |  | 2,475,000.00   | 2,461,013.19   |  
   | 2,461,013.19   | COA<br>NACAP<br>NGQ<br>PICE  | 02/11/20   | 07/02/20   | 07/02/20  
  | 07/09/20   | 07/24/2020  | ,  |
| Road Concreting, Bongalao,<br>Sibuco, Zamboanga del Norte   | Construction   | Public Bidding  | 01/27/20  | 02/03/2020  | 02/11/20   | 03/17/20   
   | 03/17/20   | 03/24/20   | 05/07/2020   | 11/12/2020   | 11/20/2020  
  | 11/23/2020   | 11/29/2020   |  | LIP-2020  
  | 9,900,000.00   |  | 9,900,000.00   | 9,602,943.29   |  
   | 9,602,943.29   | COA<br>NACAP<br>NGO<br>PICE  | 02/11/20   | 03/17/20   | 03/17/20  
  | 03/24/20   | 05/07/2020  |  |
| Road Concreting, El Paraiso,<br>Liloy, Zamboanga del Norte  | Construction   | Public Bidding  | 01/27/20  | 02/03/2020  | 02/11/20   | 03/05/20   
   | 03/05/20   | 03/12/20   | 04/24/2020   | 11/12/2020   | 11/20/2020  
  | 11/23/2020   | 11/29/2020   |  | LIP-2020  
  | 7,920,000.00   |  | 7,920,000.00   | 7,644,780.00   |  
   | 7,644,780.00   | COA<br>NACAP<br>NGO<br>PICE  | 02/11/20   | 03/05/20   | 03/05/20  
  | 03/12/20   | 04/24/2020  |  |
| Road Concreting, Limbonga,<br>Godod, Zamboanga del Norte  | Construction   | Public Bidding  | 01/27/20  | 02/03/2020  | 02/11/20   | 03/05/20   
   | 03/05/20   | 03/12/20   | 04/24/2020   | 11/12/2020   | 11/20/2020  
  | 11/23/2020   | 11/29/2020   |  | LIP-2020  
  | 8,910,000.00   |  | 8,910,000.00   | 8,642,685.41   |  
   | 8,642,685.41   | COA<br>NACAP<br>NGO<br>PICE  | 02/11/20   | 03/05/20   | 03/05/20  
  | 03/12/20   | 04/24/2020  |  |
| Road Concreting, Panganuran,<br>Gutalac, Zamboanga del Norte  | Construction   | Public Bidding  | 01/27/20  | 02/03/2020  | 02/11/20   | 03/17/20   
   | 03/17/20   | 03/24/20   | 05/07/2020   | 11/12/2020   | 11/20/2020  
  | 11/23/2020   | 11/29/2020   |  | LIP-2020  
  | 9,900,000.00   |  | 9,900,000.00   | 9,602,999.92   |  
   | 9,602,999.92   | COA<br>NACAP<br>NGO<br>PICE  | 02/11/20   | 03/17/20   | 03/17/20  
  | 03/24/20   | 05/07/2020  |  |
| Road Concreting, Piacan,<br>Sirawai, Zamboanga del Norte  | Construction   | Public Bidding  | 01/27/20  | 02/03/2020  | 02/11/20   | 03/17/20   
   | 03/17/20   | 03/24/20   | 05/07/2020   | 11/12/2020   | 11/20/2020  
  | 11/23/2020   | 11/29/2020   |  | LIP-2020  
  | 7,920,000.00   |  | 7,920,000.00   | 7,681,881.65   |  
   | 7,681,881.65   | COA<br>NACAP<br>NGO<br>PICE  | 02/11/20   | 03/17/20   | 03/17/20  
  | 03/24/20   | 05/07/2020  |  |
|   | Six (§) Classroom Standard School Bulding at Kipit-Agro Fishery NHS - Lopoc Extension, Labason, Zamboanga del Norte Construction of Multi-Purpose Bulding, Balas National High School, Brgy, Balas, Labason, Zamboanga del Norte Construction of Multi-Purpose Bulding at Leon B. Postigo, Zamboanga del Norte Construction of Covered Court in front of Tanghalan ng Paraiso, Brgy Poblacion, Siocon, Zamboanga del Norte Construction (Completion) of Multi-Purpose Bulding, Brgy, Baybay, Liloy, Zamboanga del Norte Construction (Completion) of Multi-Purpose Bulding, Brgy, Baybay, Liloy, Zamboanga del Norte Construction (Completion) of Multi-Purpose Bulding (Municipal Gymy, Poblacion, Leon B. Postigo, Zamboanga del Norte Construction of Multi-Purpose Bulding (Covered Court), Canuto Enerio National High School, Gutalac, Zamboanga del Norte Construction of Multi-Purpose Bulding (Covered Court), Kauswagan, Balguian, Zamboanga del Norte Construction of Multi-Purpose Bulding (Covered Court), Panganuran National High School, Gutalac, Zamboanga del Norte Construction of Multi-Purpose Bulding, Kauswagan, Balguian, Zamboanga del Norte Construction of Multi-Purpose Bulding, Kauswagan, Balguian, Zamboanga del Norte Construction of Multi-Purpose Bulding, Kauswagan, Balguian, Zamboanga del Norte Construction of Multi-Purpose Bulding, Kauswagan, Balguian, Zamboanga del Norte Construction of Multi-Purpose Bulding, Kauswagan, Balguian, Zamboanga del Norte Construction of Multi-Purpose Bulding, Kauswagan, Balguian, Zamboanga del Norte Construction of Multi-Purpose Bulding, Kauswagan, Balguian, Zamboanga del Norte Construction of Multi-Purpose Bulding, Kauswagan, Balguian, Zamboanga del Norte Construction of Multi-Purpose Bulding, Kauswagan, Balguian, Zamboanga del Norte Construction of Multi-Purpose Bulding, Kauswagan, Balguian, Zamboanga del Norte Construction of Multi-Purpose Bulding, Kauswagan, Balguian, Zamboanga del Norte Construction of Multi-Purpose Bulding, Kauswagan, Balguian, Zamboanga del Norte Construction of Multi-Purpose Bulding, K | Six (6) Classroom Standard School Buding at Kipit-Agro Fishery NHS - Lopoc Extension, Labason, Zamboanga del Norte  Construction of Multi-Purpose Building, Balas National High School, Brgy, Balas, Labason, Zamboanga del Norte  Construction of Multi-Purpose Building at Leon B. Postigo, Zamboanga del Norte  Construction of Covered Court in front of Tanghalan ng Paraiso, Brgy Poblacion, Siocon, Zamboanga del Norte  Construction (Completion) of Multi-Purpose Building, Brgy, Baybay, Liloy, Zamboanga del Norte  Construction (Completion) of Multi-purpose Building, Brgy, Baybay, Liloy, Zamboanga del Norte  Construction of Multi-purpose Building (Covered Court), Canuto Enerio National High School, Gutalac, Zamboanga del Norte  Construction of Multi-purpose Building (Covered Court), Canuto Enerio National High School, Gutalac, Zamboanga del Norte  Construction of Multi-purpose Building (Covered Court), Rauswagan, Balguian, Zamboanga del Norte  Construction of Multi-purpose Building (Covered Court), Panganuran National High School, Gutalac, Zamboanga del Norte  Construction of Multi-purpose Building, Kauswagan, Balguian, Zamboanga del Norte  Construction of Multi-purpose Building, Kauswagan, Balguian, Zamboanga del Norte  Construction of Soc Culvert, Liloy National High School, Zamboanga del Norte  Construction  Construction  Construction  Construction  Road Concreting, Bongalao, Sibuco, Zamboanga del Norte  Construction  Road Concreting, Bipanalor, Sibuco, Zamboanga del Norte  Construction  Road Concreting, Bipanalor, Sibuco, Zamboanga del Norte  Construction  Road Concreting, Panganuran, Gutalac, Zamboanga del Norte  Construction  Road Concreting, Panganuran, Gutalac, Zamboanga del Norte | Six (6) Classroom Standard School Budding at Kipit-Agro Fishery NHS - Lopoc Extension, Labason, Zamboanga del Norte  Construction of Multi-Purpose Budding, Balas National High School, Brgy, Balas, Labason, Zamboanga del Norte  Construction of Multi-Purpose Budding at Leon B. Postigo, Zamboanga del Norte  Construction of Covered Court in front of Tanghalan ng Paraiso, Brgy Poblacion, Sicocon, Zamboanga del Norte  Construction (Completion) of Multi-Purpose Building, Brgy, Baybay, Liloy, Zamboanga del Norte  Construction (Completion) of Multi-Purpose Building, Municipal Gymy, Poblacion, Leon B. Postigo, Zamboanga del Norte  Construction of Multi-purpose Building (Covered Court), Canuto Eneno National High School, Gutalac, Zamboanga del Norte  Construction of Multi-purpose Building (Covered Court), Canuto Eneno National High School, Gutalac, Zamboanga del Norte  Construction of Multi-purpose Building (Covered Court), Rauswagan, Baliguian, Zamboanga del Norte  Construction of Multi-purpose Building (Covered Court), Panganuran National High School, Gutalac, Zamboanga del Norte  Construction of Multi-purpose Building, Kauswagan, Baliguian, Zamboanga del Norte  Construction of Multi-purpose Building, Kauswagan, Baliguian, Zamboanga del Norte  Construction of Soc Culvert, Liloy National High School, Zamboanga del Norte  Construction Public Bidding  Road Concreting, Bongalao, Sibuco, Zamboanga del Norte  Construction  Construction  Public Bidding  Road Concreting, El Paraiso, Liloy, Zamboanga del Norte  Construction  Construction  Public Bidding  Road Concreting, El Paraiso, Liloy, Zamboanga del Norte  Construction  Construction  Public Bidding  Road Concreting, Panganuran, Gutalac, Zamboanga del Norte  Construction  Public Bidding  Construction  Public Bidding | Six (6) Classaroom Standard School Building at Kigit-Agro Fishers PNHS - Lopoc Extension, Labason, Zamboanga del Norte  Construction of Multi-Purpose Building, Balas National High School, Bryy, Ballas, Labason, Zamboanga del Norte  Construction of Multi-Purpose Building, Leon B. Postigo, Zamboanga del Norte  Construction of Multi-Purpose Building at Leon B. Postigo, Zamboanga del Norte  Construction of Covered Court in front of Tanghalan ng Paraiso, Bryy, Poblacion, Siccon, Zamboanga del Norte  Construction (Completion) of Multi-Purpose Building, Bryy, Baybay, Lidy, Zamboanga del Norte  Construction (Completion) of Multi-Purpose Building (Covered Court), Canuto Enero National Figh School, Gutaliac, Zamboanga del Norte  Construction of Multi-Purpose Building, Covered Court), Kauswagan, Baliguian, Zamboanga del Norte  Construction of Multi-Purpose Building, Covered Court), Rauswagan, Baliguian, Zamboanga del Norte  Construction of Multi-Purpose Building, Covered Court), Rauswagan, Baliguian, Zamboanga del Norte  Construction of Multi-Purpose Building, Covered Court), Rauswagan, Baliguian, Zamboanga del Norte  Construction of Multi-Purpose Building, Covered Court), Rauswagan, Baliguian, Zamboanga del Norte  Construction of Multi-Purpose Building, Covered Court), Rauswagan, Baliguian, Zamboanga del Norte  Construction of Multi-Purpose Building, Kauswagan, Baliguian, Zamboanga del Norte  Construction of Multi-Purpose Building, Kauswagan, Baliguian, Construction Public Bidding  O1/27/20  Construction of Public Bidding  O1/27/20  Road Concreting, El Paraiso, Lidy, Zamboanga del Norte  Construction Public Bidding  O1/27/20  Road Concreting, El Paraiso, Lidy, Zamboanga del Norte  Construction Public Bidding  O1/27/20  Road Concreting, Panganuran, Gutalac, Zamboanga del Norte  Construction Public Bidding  O1/27/20  Road Concreting, Panganuran, Gutalac, Zamboanga del Norte  Construction Public Bidding  O1/27/20 | Six (6) Classaroom Standard School Bullding at Kijel-Agro Fishery NHS - Lopoc Estension, Labason, Zamboanga del Norte  Construction of Multi-Purpose Bullding, Balas National High School, Bryg. Balans, Labason, Zamboanga del Norte  Construction of Multi-Purpose Bullding at Leon B. Postgo, Zamboanga del Norte  Construction of Multi-Purpose Bullding at Leon B. Postgo, Zamboanga del Norte  Construction of Multi-Purpose Bullding at Leon B. Postgo, Zamboanga del Norte  Construction of Covered Court in front of Tanghalan ng Paraiso, Bryg. Poblacion, Sicoon, Zamboanga del Norte  Construction of Covered Court in front of Tanghalan ng Paraiso, Bryg. Poblacion, Sicoon, Zamboanga del Norte  Construction (Completion) of Multi-Purpose Bullding, Bryg. Poblacion, Bryg. Poblacion, Leon 1g. Postgo, Zamboanga del Norte  Construction of Multi-Purpose Bullding, Poblacion, Leon 1g. Postgo, Zamboanga del Norte  Construction of Multi-Purpose Bullding (Covered Court), Canuto Enero National High School, Gutatiac, Zamboanga del Norte  Construction of Multi-Purpose Bullding (Covered Court), Kauxwagan, Baliguian, Zamboanga del Norte  Construction of Multi-Purpose Bullding, Covered Court, Kauxwagan, Baliguian, Zamboanga del Norte  Construction of Multi-Purpose Bullding (Covered Court), Kauxwagan, Baliguian, Zamboanga del Norte  Construction of Multi-Purpose Bullding, Covered Court, Panganuran National High School, Gutatiac, Zamboanga del Norte  Construction of Multi-Purpose Bullding, Covered Court, Panganuran National High School, Cantalac, Zamboanga del Norte  Construction of Public Bidding 01/27/20 02/03/2020  Construction of Box Culvert, Lioy National High School, Camboanga del Norte  Construction of Public Bidding 01/27/20 02/03/2020  Road Concreting, Elmonga, Construction Public Bidding 01/27/20 02/03/2020  Road Concreting, Elmonga, Construction Public Bidding 01/27/20 02/03/2020  Road Concreting, Elmonga del Norte  Construction Public Bidding 01/27/20 02/03/2020 | Six (6) Classroom Studies (1914) App Pathon (1914) Problem Bidding 11/18/19 11/25/2019 12/03/ | Six (6) Classroom Standard Construction   Public Bidding   11/19/19   11/25/2019   12/23/19   12/ | See (E) Classroom Standard   Section (Elading at Pipe) - Lopice Estidency   17/19/19   17/25/2019   12/23/19 | See   Content Content   Constitution   Public Bidding   11/19/19   11/25/2019   13/20/ | Str.   Classes Combined   Str.   Combined   Str.   Combined   Str.   Combined   Str.   Str. | Section Control State   Section Control Cont | See   Commerciation   Publish Booking   11/19/19   11/29/19   12 | Solid   Comparison Standard   Public Bidding   11/16/19   13/25/019   13/25/19   13/25 | 10   Commercial Blacking   Lander   L | 20   Commence Description   Commence Description   Commence   Co | 20   Commerce of March   2000   Commerce of Ma | The Comment of Market   Parket Belleville   11/14/19   11/26/079   12/2799   12/2799   12/2799   12/2799   20/14/200   04/17 | Big Common Transformer   Big Common Transfor | Security   Comment of Comment o | Big   Control of Con | Bit   Control or Desired   C | Bit   Control of Con | Background bestern   Content of State   Content o | 20 September 19 September 20 Se | 20   Control or Cont | 20 Security of Alexander Control (1988) (198 | 2. Substantial of the stand of | <br>  Companies of the comp |

5060403001	Road Concreting, Tiniguiban, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	01/27/20	02/03/2020	02/11/20	03/17/20	03/17/20	03/24/20	05/07/2020	11/12/2020	11/20/2020	11/23/2020	11/29/2020	LIP-202	9,800,000.0	9,900	0,000.00	9,682,968.06	9,682,968.06	COA NACAP NGO PICE	02/11/20	03/17/20	03/17/20	03/24/20	05/07/2020	
5060403001	Concreting of Local Roads, Liloy, Zamboanga del Norte	Construction	Public Bidding	01/27/20	02/03/2020	02/11/20	03/17/20	03/17/20	03/24/20	05/07/2020	11/12/2020	11/20/2020	11/23/2020	11/29/2020	LIP-202	1,980,000.0	1,980	0,000.00	1,920,508.87	1,920,508.87	COA NACAP NGO PICE	02/11/20	03/17/20	03/17/20	03/24/20	05/07/2020	
5060403001	Road Concreting - Ganase to Tapican, Liloy, Zamboanga del Norte	Construction	Public Bidding	01/27/20	02/03/2020	02/11/20	03/05/20	03/05/20	03/12/20	04/24/2020	11/12/2020	11/20/2020	11/23/2020	11/29/2020	ШР-202	14,850,000.0	14,850	0,000.00	14,659,437.50	14,659,437.50	COA NACAP NGO PICE	02/11/20	03/05/20	03/05/20	03/12/20	04/24/2020	
5060403001	Road Concreting- Calucap to Dinoan, Salug, Zamboanga del Norte	Construction	Public Bidding	01/27/20	02/03/2020	02/11/20	03/17/20	03/17/20	03/24/20	05/07/2020	11/12/2020	11/20/2020	11/23/2020	11/29/2020	LIP-202	19,800,000.0	19,800	0,000.00	19,184,117.07	19,184,117.07	COA NACAP NGO PICE	02/11/20	03/17/20	03/17/20	03/24/20	05/07/2020	
5060403001	Road Concreting - Fatima, Liloy, Zamboanga del Norte	Construction	Public Bidding	01/27/20	02/03/2020	02/11/20	03/05/20	03/05/20	03/12/20	04/24/2020	11/12/2020	11/20/2020	11/23/2020	11/29/2020	LIP-202	14,850,000.00	14,850	0,000,00	14,404,454.20	14,404,454.20	COA NACAP NGO PICE	02/11/20	03/05/20	03/05/20	03/12/20	04/24/2020	
5060403001	Concreting of Road along Lopoc- Dansalan, Labason, Zamboanga del Norte	Construction	Public Bidding	01/27/20	02/03/2020	02/11/20	03/17/20	03/17/20	03/24/20	05/07/2020	11/12/2020	11/20/2020	11/23/2020	11/29/2020	LIP-202	14,850,000.00	14,850	0,000.00	14,403,761.97	14,403,761.97	COA NACAP NGO PICE	02/11/20	03/17/20	03/17/20	03/24/20	05/07/2020	
5080403001	Concreting of Balakan - Calucap Road, Salug, Zamboanga del Norte	Construction	Public Bidding	03/09/20	03/14/2020	03/20/20	03/31/20	03/31/20	04/06/20	05/20/2020	10/02/2020	10/12/2020	10/19/2020	10/25/2020	LIP-202	4,950,000.00	4,950	0,000.00	4,850,203.32	4,850,203.32	COA NACAP NGO PICE	03/20/20	03/31/20	03/31/20	04/06/20	05/20/2020	
5060403001	Concreting of Brgy. Nasibac FMR, Brgy. Nasibac, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	03/25/20	04/01/2020	04/07/20	04/21/20	04/21/20	04/28/20	06/11/2020					CY 2020 F Projects (I	MR 12,437,500.00	12,437	7,500.00	12,293,254.26	12,293,254.26	COA NACAP NGO PICE DA	04/07/20	04/21/20	04/21/20	04/28/20	06/11/2020	Deleted due to non-release of funds
5060403001	Concreting of Brgy. Midatag FMR, Brgy. Midatag, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	03/25/20	04/01/2020	04/07/20	04/21/20	04/21/20	04/28/20	06/11/2020					CY 2020 F Projects (I		12,437	7,500.00	12,293,217.34	12,293,217.34	COA NACAP NGO PICE DA	04/07/20	04/21/20	04/21/20	04/28/20	06/11/2020	Deleted due to non-release of funds
5060403001	Concreting of Brgy. New Dapitan to Brgy. Farmington FMR, Brgy. New Dapitan and Brgy. Farmington, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	06/25/20	07/03/2020	07/09/20	07/21/20	07/21/20	07/23/20	07/27/2020	07/28/2020	08/06/2020	08/10/2020	08/16/2020	CY 2020 F Projects (I		11,940	0,000.00	11,874,967.02	11,874,967.02	COA NACAP NGO PICE DA	07/09/20	07/21/20	07/21/20	07/23/20	07/27/2020	Change of ABC based on allotment received
5060403001	Concreting of Brgy. Lopoc to Brgy. Dansalan FMR, Brgy. Lopoc and Brgy. Dansalan, Labason, Zamboanga del Norte	Construction	Public Bidding	06/25/20	07/03/2020	07/09/20	07/21/20	07/21/20	07/23/20	07/27/2020	07/28/2020	08/06/2020	08/10/2020	08/16/2020	CY 2020 F Projects (I		11,9	940,000:00	11,877,577.24	11,877,577.24	COA NACAP NGO PICE DA	07/09/20	07/21/20	07/21/20	07/23/20	07/27/2020	Change of ABC based on allotment reçeived
5060403001	Concreting of Municipal Roads, Liloy, Zamboanga del Norte	Construction	Public Bidding	07/30/20	08/08/2020	08/14/20	08/25/20	08/25/20	08/27/20	08/28/20	09/01/2020	09/07/2020	09/10/2020	09/16/2020	FY 2019 i 11260 Continuir Special Purpose Fi 2019 Continuir	14,475,000.00	14,4	175,000.00	14,402,547.60	14,402,547.60	COA NACAP NGO PICE	08/14/20	08/25/20	08/25/20	08/27/20	08/28/20	
															rocurement Activit	es				 67,894,924.55							
-															Actitvites Conduct Total Contract Pri	ed ed				 52,970,518.19 14,924,406.36							
ON-GOIN	IG PROCUREMENT ACTIVITIES						П					. Jun Saving	go ( i otal Alic	Dauget	. Jan Golium Fil					,_,,				T			
5060403001	Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ (Liby-Laman Road) leading to Bilton Beach, Lamao, Zamboanga del Norte	Construction	Public Bidding	11/25/20	12/02/2020	12/09/20	12/21/20	12/21/20	12/22/20	12/28/2020	12/29/2020				Tourism Re Infrastructu Program of the DPWH 2020	re	27,666	5,686.00	26,298,836.33	26,298,836.33	COA NACAP NGO PICE, DA	12/09/20	12/21/20	12/21/20	12/22/20	12/28/2020	
5060403001	Concreting of Brgy, Sto. Niño FMR, Sto. Niño, Liloy, Zamboanga del Norte	Construction	Public Bidding	11/25/20	12/02/2020	12/09/20	12/21/20	12/21/20	12/22/21	12/28/2020					DA - (FM Connectiv Project of I Bayanihar CY 2020	10,000,000.00	10,000	0,000.00	9,648,920.55	9,648,920.55	COA NACAP NGO PICE, DA	12/09/20	12/21/20	12/21/20	12/22/21	12/28/2020	

5060404001	Construction of Multi-purpose Building (PWD Center) in Siccon, Zamboanga del Norte (Phase 1 & II)	Construction	Public Bidding	10/02/20	10/10/2020	10/16/20								GAA CY 2021	10,000,000.00	)	10,000,000.00			COA NACAP NGO PICE	10/16/20					
5080404001	Construction (Completion) of Multi-Purpose Building (Covered Court), Situbo National High School, Tampilisan, Zamboanga del Norte		Public Bidding	N/A	10/10/2020	10/16/20	10/28/20	10/28/20	11/04/20					GAA CY 2021	2,000,000.00		2,000,000.00	1,920,029.59	1,920,029.59	COA NACAP NGO PICE	10/16/20	10/28/20	10/28/20	11/04/20		
5060404001	Construction of Multi-Purpose Building (Covered Court), Sta Maria, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2020	10/16/20	10/28/20	10/28/20	11/04/20					GAA CY 2021	4,000,000.00		4,000,000.00	3,841,076.67	3,841,076.67	COA NACAP NGO PICE	10/16/20	10/28/20	10/28/20	11/04/20		
5060404001	Construction of Multi-Purpose Building (Training and Livelihood Center, Sibuco, Zamboanga del Norte		Public Bidding	10/16/20	10/24/2020	10/30/20								GAA CY 2021	10,000,000.00		10,000,000.00			COA NAGAP NGO PICE	10/30/20					
5060403001	Preventive Maintenance (Asphalt Overlay) - Sindangan-Liloy Road (Intermittent Section), K1933+448 - K1935+000, K1936+000 - K1937+000, K1941+000 - 1942+000,	11	Public Bidding	11/18/20	11/23/2020	12/01/20								GAA CY 2021	60,000,000.00		60,000,000.00			COA NACAP NGO PICE	12/01/20					
5060404001	Construction of Municipal Public Market, Poblacion Salug, Zamboanga del Norte (Phase I & II)	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20			6					GAA CY 2021	38,000,000.00		38,000,000.00			COA NACAP NGO PICE	10/30/20					
5060404001	Construction/Improvement of Multi-Purpose Building (Public Market) in Barangay Poblacion East, Salug, Zamboanga del Norte (Phase 3)	Construction	Public Bidding	N/A	10/10/2020	10/16/20	10/28/20	10/28/20	11/04/20	No. of Street, or other Persons and Street, o				GAA CY 2021	5,000,000.00		5,000,000.00	4,800,535.44	4,800,535.44	COA NACAP NGO PICE	10/16/20	10/28/20	10/28/20	11/04/20		
5060404001	Construction/Rehabilitation of Multi-Purpose Building, Barangay Baybay, Litoy, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2020	10/16/20				, a				GAA CY 2021	3,000,000.00		3,000,000.00			COA NACAP NGO PICE	10/16/20					
5060404001	Rehabilitation of Multi-Purpose Building, Salug Municipal Hall, Salug, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2020	10/16/20								GAA CY 2021	3,000,000.00		3,000,000.00	9		COA NACAP NGO PICE	10/16/20					
5060403001	Preventive Maintenance (Asphalt Overlay) - Liloy-Siocon Road ( Section), K1981+500 - K1984+900, ZN.		Public Bidding	11/18/20	11/23/2020	12/01/20								GAA CY 2021	50,000,000.00		50,000,000.00			COA NACAP NGO PICE	12/01/20			-		
5060403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads Liloy-Ipil Rd - K1971 + 450 - K1971 + 498, ZN.	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20								GAA CY 2021	30,000,000.00		30,000,000.00			COA NACAP NGO PICE	10/30/20					í
5060403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Sindangan-Liloy Rd - K1930 + 812 - K1931 + 075, ZN.	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20								GAA CY 2021	10,000,000.00		10,000,000.00	4		COA NACAP NGO PICE	10/30/20					
06040	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads Sindangan-Liloy Rd - K1955 + 400 - K1955 + 600, ZN. (along Ipil Road	Construction	Public Bidding	10/02/20	10/10/2020	10/16/20								GAA CY 2021	8,000,000.00		8,000,000.00			COA NACAP NGO PICE	10/16/20					
0604030	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Liloy-Siocon Rd - K2014 + 422 - K2014 + 485, ZN.		Public Bidding	10/16/20	10/24/2020	10/30/20							c	GAA CY 2021	20,000,000.00		20,000,000.00			COA NACAP NGO PICE	10/30/20					
04030	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Liloy-Siocon Rd -K2028 + 950 - K2028 + 995, K2029 + 615 - K2029 +		Public Bidding	10/16/20	10/24/2020	10/30/20							c	GAA CY 2021	17,300,000.00		17,300,000.00			COA NACAP NGO PICE	10/30/20					
0604030	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Liloy-Siocon Rd - K2032 + 212.62 - K2032 + 243.2, ZN.	Construction	Public Bidding	11/18/20	11/23/2020	12/01/20							Page 4 o	GAA CY 2021	50,000,000.00		50,000,000.00			COA NACAP NGO PICE	12/01/20					

5060403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Siocon- Sirawai-Sibuco-Limpapa Rd - K2115 + 280 - K2115 + 320,	Construction	Public Bidding	N/A	10/10/2020	10/16/20							GAA CY 2021	5,000,000.00	5,000,000.00			COA NACAP NGO PICE	10/16/20				
21,00018	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Siocon- Sirawai-Sibuco-Limpapa Rd - K2124 + 140 - K2124 + 175,	Construction	Public Bidding	N/A	10/10/2020	10/16/20							GAA CY 2021	5,000,000.00	5,000,000.00			COA NACAP NGO PIGE	10/16/20				
5060403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Zamboanga West Coastal Rd (Limpapa- Sibuco Sect.) - K1992 + 471 -		Public Bidding	11/18/20	11/23/2020	12/01/20							GAA CY 2021	75,000,000.00	75,000,000.00			COA NACAP NGO PICE	12/01/20				
5060403001	Road Widening - Primary Roads, Sindangan-Liloy Rd - K1930 + 817 - K1932 + 648, ZN.	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20							GAA CY 2021	51,917,000.00	51,917,000.00	·		COA NACAP NGO PICE	10/30/20				
5060403001	Construction of By-Pass Road, NRJ Brgy. Lituben - Brgy. Andres Micubo, Siocon, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20							GAA CY 2021	15,000,000.00	15,000,000.00			COA NACAP NGO PICE	10/30/20				
5060403001	Construction of By-Pass Road, NRJ Brgy, Poblacion - Brgy, Manaol, Siocon, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20		1					GAA CY 2021	15,000,000.00	15,000,000.00			COA NACAP NGO PICE	10/30/20				
5060403001	Paving of Unpaved Roads - Secondary Roads, Siocon- Sirawai-Sibuco-Limpapa Rd - (S01165MN) Chainage 15775 - Chainage 17000, (S01165MN) Chainage 8183 - Chainage	Construction	Public Bidding	11/18/20	11/23/2020	12/01/20			No september				GAA CY 2021	86,610,000.00	86,610,000.00			COA NACAP NGO PICE	12/01/20				
5060403001	Paving of Unpaved Roads (Earth) along Zamboanga West Coastal Rd. (Sibuco-Sirawai Section) - (S01166MN) Chainage 12405 - Chainage 12480 - Chainage, ZN.	Construction	Public Bidding	N/A	10/10/2020	10/16/20			,#				GAA CY 2021	2,250,000.00	2,250,000.00			SQA NACAP NGQ PICE	10/16/20				
5060403001	Paving of Unpaved Roads (Earth) along Zamboanga West Coastal Rd. (Sibuco-Sirawai Section) - (S01166MN) Chainage 16000 - Chainage 18430, ZN.	Construction	Public Bidding	11/18/20	11/23/2020	12/01/20							GAA CY 2021	72,900,000.00	72,900,000.00	)		COA NACAP NGO PICE	12/01/20				
5060403001	Construction of New Bridges, Lingayon Br. along Zamboanga West Coastal Rd (Limpapa- Sibuco Sect), ZN.	Construction	Public Bidding	11/18/20	11/23/2020	12/01/20							GAA CY 2021	60,000,000.00	60,000,000.00			SQA NACAP NGO PICE	12/01/20				
5060403001	Construction of New Bridges, Sibungon Br. along Zamboanga West Coastal Rd (Sibuco- Sirawai Sect), ZN.	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20							GAA CY 2021	32,210,000.00	32,210,000.00			COA NACAP NGO PICE	10/30/20	1			i
5060403001	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), NRJ (Liloy- Ipil Road) Poblacion Tampilisan	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20							GAA CY 2021	10,000,000.00	10,000,000.00			SOA NACAP NGO PICE	10/30/20				
5060403001	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), NRJ (Liloy- Lamao Road) leading to Bitoon	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20							GAA CY 2021	10,000,000.00	10,000,000.00			COA NACAP NGO PICE	10/30/20				
5060403001	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, (Roads Leveraging Linkages for Industry and Trade Infrastructure	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20						i	GAA CY 2021	15,000,000.00	15,000,000.00			COA NACAP NGO PICE	10/30/20			1	
5060403001	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20						C	GAA CY 2021	15,000,000.00	15,000,000.00			COA NACAP NGO PICE	10/30/20				
5060403001	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20						Page 5 o	GAA CY 2021	15,726,000.00	15,726,000.00			COA NACAP NGO PICE	10/30/20				

5060403001	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure		Public Bidding	10/16/20	10/24/2020	10/30/20						GAA CY 2021	15,000,000.00	15,000,000.00			COA NACAP NGO PICE	10/30/20			
5080403001	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure		Public Bidding	10/16/20	10/24/2020	10/30/20						GAA CY 2021	15,000,000.00	15,000,000.00			COA NACAP NGO PICE	10/30/20			
5080403001	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure		Public Bidding	10/16/20	10/24/2020	10/30/20						GAA CY 2021	15,000,000.00	15,000,000.00			COA NACAP NGO PICE	10/30/20			
5060403001	Concreting of Road, Balakan to Miampic, Municipality of Godod, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20						GAA CY 2021	13,000,000.00	13,000,000.00			COA NACAP NGO PICE	10/30/20			
5060403001	Concreting of Road, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20						GAA CY 2021	12,000,000.00	12,000,000.00			COA NACAP NGO PICE	10/30/20			
5060403001	Concreting/Improvement of Balakan-Calucap Road in Salug, Zamboanga del Norte		Public Bidding	11/18/20	11/23/2020	12/01/20		,				GAA CY 2021	50,000,000.00	50,000,000.00			COA NACAP NGO PICE	12/01/20			
5060403002	Construction of Box Culvert at Sandayong, Tampilisan, Zamboanga del Norte		Public Bidding	N/A	10/10/2025	10/16/20		÷	na sa bi			GAA CY 2021	5,000,000.00	5,000,000.00			COA NACAP NGO PICE	10/16/20			
5060403001	Concreting of Barangay Road at Baybay, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20						GAA CY 2021	15,000,000.00	15,000,000.00			COA NACAP NGO PICE	10/30/20			
5060403001	Concreting of Barangay Road at Sitio Lubac-Lubac, New Dapitan, Tampilisan, Zamboanga del Norte		Public Bidding	10/16/20	10/24/2020	10/30/20						GAA CY 2021	10,500,000.00	10,500,000.00	)		COA NACAP NGO PICE	10/30/20			
5060403001	Concreting of Barangay Road, Banigan to Ganase, Liloy, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2025	10/16/20						GAA CY 2021	3,500,000.00	3,500,000.00			COA NACAP NGO PICE	10/16/20			
5060403001	Concreting of Barangay Road, Ganase to Patawag, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20						GAA CY 2021	15,000,000.00	15,000,000.00			COA NACAP NGO PICE.	10/30/20			
5060403001	Concreting of Barangay Road, Malila T, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20				>		GAA CY 2021	10,000,000.00	10,000,000.00			COA NACAP NGO PICE	10/30/20			
5060403001	Concreting of Barangay Road, San Jose, Baliguian, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20						GAA CY 2021	10,000,000.00	10,000,000.00			COA NACAP NGO PICE	10/30/20			
5060403001	Concreting of Barangay Road, Sitio Cuyan, Pisawak, Siocon, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20						GAA CY 2021	15,000,000.00	15,000,000.00			COA NACAP NGO PICE	10/30/20			
5060403001	Concreting of Barangay Road, Sitio Lotot, Dinone, Salug, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20						GAA CY 2021	10,000,000.00	10,000,000.00			COA NACAP NGO PICE	10/30/20			
5060403001	Concreting of Barangay Road, Sitio Pios, Mangop, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20						GAA CY 2021	10,000,000.00	10,000,000.00			COA NACAP NGO PICE	10/30/20			

	of Road - Fatima to				I				T													T	
Sto. Niño, Sa del Norte	alug, Zamboanga	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20								GAA CY 2021	10,000,000.00	10,000,000.00			NACAP NGO PICE	10/30/20			
5 Balakan-Calu	mprovement of lucap Road in Salug, mboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20								GAA CY 2021	10,000,000.00	10,000,000.00			COA NACAP NGO PICE	10/30/20			
ලි Upper Gutala	nction Barangay	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20								GAA CY 2021	10,000,000.00	10,000,000.00			COA NACAP NGO PICE	10/30/20			
Construction/ Salvacion-Imr Zamboanga o	n/Concreting of New nmaculada Road, , del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20								GAA CY 2021	14,512,000.00	14,512,000.00			COA NACAP NGO PICE	10/30/20			
Construction/ Road, Barang Zamboanga o	del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20								GAA CY 2021	10,000,000.00	10,000,000.00			COA NACAP NGO PICE	10/30/20			
5 Overlay) - Lilo	(Intermittent		Public Bidding	10/16/20	10/24/2020	10/30/20		6						GAA CY 2021	30,000,000.00	30,000,000.00			COA NACAP NGO PICE	10/30/20			
						1	5	-	To	otal Alloted	d Budget of	On-going	Procurement	Activities	1,125,425,000.00	- 1,125,425,000.00	20,210,562.25	- 20,210,562	25				

Prepared By:

REYNALDO R. DALOGDO Head Procurement Unit

03/05/2021

Checked By:

BAC Chairperson

03/05/2021

Approved By

Atty. ROMEO A. SALADAGA, CE

03/05/2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement						Actual Procur	ement Activ	vity					Source of Funds	A	BC (PhP	P)	Contr	act Cost	(PhP)	List of Invited Observer							Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	со	Total	MOOE	co		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qua	Delivery/ Completion/ Acceptance (If applicable)	APP)
COMPLET	ED PROCUREMENT ACTIV	TTIES																												1
	L unit Laptop Computer (Specialized) etc.	PIO Office	Small Value		3/28/2020	-		04/07/20	04/07/20	-	11/19/20	11/20/2020	11/26/2020			GOP GAA 2020	65,550.00		65,550.00	65,150.00		65,150.00	COA NGO PICE	-		04/07/20	04/07/20			
50213050	L unit Laptop Computer etc.	ICT Unit	Small Value	:=:	3/28/2020	Get.	(*)	04/07/20	04/07/20	-	09/14/20	09/15/20	09/21/20			GOP GAA 2020	245,450.00		245,450.00	245,450.00		245,450.00	COA NGO PICE			04/07/20	04/07/20	-		
50213060	pcs. Tire (245/70 R16) etc.	Construction Section	Small Value	2	3/28/2020			04/07/20	04/07/20	2	11/11/20	11/12/20	11/18/20			GOP GAA 2020	221,300.00		221,300.00	220,830.00		220,830.00	COA NGO PICE			04/07/20	04/07/20	-		
10404130	74 bags Portland Cement etc.	Maintenance Section	Small Value		4/27/2020			05/05/20	05/05/20		05/28/20	05/29/20	06/04/20			GOP GAA 2020	242,348.00		242,348.00	241,060.00		241,060.00	COA NGO	74		05/05/20	05/05/20	-		
3060	pc. Filter Cartridge, lydraulic etc.	Maintenance Section	Small Value	-	4/27/2020			05/05/20	05/05/20	-	05/28/20	05/29/20	06/04/20			GOP GAA	301,964.00		301,964.00	301,750.00		301,750.00	COA NGO	-		05/05/20	05/05/20	-		
3000	210 liters Automotive Diesel Fuel	Finance Section	Shopping		6/10/2020	١.		06/16/20	06/16/20		12/28/20	12/29/20	01/04/21			GOP GAA	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO			06/16/20	06/16/20	-		
	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	6/10/2020			06/16/20	06/16/20		11/19/20	11/20/20	11/26/20			GOP GAA	49,986.75		49,986.75	49,530.25		49,530.25	COA NGO			06/16/20	06/16/20			
0 507	ACSC FOCI	Section								-			200			2020						///	PICE			33/33/20	00/10/10			1
	units Desktop Computer ttc.	Planning and Design Section	Public Bidding		5/29/2020	06/04/20	06/16/20	06/16/20	06/16/20	06/17/20	6/23/2020	06/30/20	07/07/20		-	GOP GAA 2020	1,468,890.00		1,468,890.00	1,468,670.00		1,468,670.00	COA NGO PICE	06/04/20	06/16/20	06/16/20	06/16/20	06/17/20		
	13 liters Automotive Nesel Fuel	Planning and Design Section	Shopping	@ 	6/17/2020	3	2	06/23/20	06/23/20	ē	06/29/20	06/30/20	07/06/20			GOP GAA 2020	49,530.25	9	49,530.25	49,484.60		49,484.60	COA NGO PICE			06/23/20	06/23/20			
	13 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	•	6/17/2020			06/23/20	06/23/20		06/29/20	06/30/20	07/06/20			GOP GAA 2020	49,530.25		49,530.25	49,484.60		49,484.60	COA NGO PICE		-	06/23/20	06/23/20	-		
060203080	pcs. Oil Filter 3831236 tc.	Maintenance Section	Small Value		6/15/2020	-		06/23/20	06/23/20		06/30/20	07/01/20	07/07/20			GOP GAA 2020	401,945.00		401,945.00	401,945.00		401,945.00	COA NGO			06/23/20	06/23/20			
8 1	00 liters UD Diesel ingine Oil Mega Multi 3 AE 15W-40 etc.	Maintenance Section	Small Value		6/15/2020			06/23/20	06/23/20		06/30/20	07/01/20	07/07/20			GOP GAA	84,984.00	-	84,984.00	84,984.00		84,984.00	COA NGO			06/23/20	06/23/20			7
090	unit Laptop	COA Office	Small Value		6/15/2020		edition.	06/23/20	06/23/20		09/07/20	09/08/20	09/14/20	<u> </u>		GOP GAA	130,000.00	Jesti 1	130,000.00	128,500.00	3.38.	128,500.00	COA	<u> </u>		06/23/20	06/23/20			
205	W. walling		متحيكا البطا	على سريا		. 33	100	kong di u		تستند	South			-	11.00	2020	150,000.00	9.	150,000.00	120,500.00		120,300.00	NGO PICE			00/23/20	00/25/20			Landing Control
	shts Marine Plywood /8 etc.	Maintenance Section	Shopping		6/17/2020			06/23/20	06/23/20		06/30/20	07/01/20	07/07/20	- 12 N. I		GOP GAA 2020	44,152.50		44,152.50	43,096.50		43,096.50	COA NGO PICE	è	76	06/23/20	06/23/20			
	10 liters Automotive plesel Fuel	Maintenance Section	Shopping	3	6/17/2020			06/23/20	06/23/20		06/30/20	07/01/20	07/07/20		-	GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE			06/23/20	06/23/20		A And Transfer for the Control	
	10 liters Automotive desel Fuel	Maintenance Section	Shopping		6/17/2020	-	.	06/23/20	06/23/20	-	06/30/20	07/01/20	07/07/20	***************************************		GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE			06/23/20	06/23/20		<u> </u>	
	10 liters Automotive lesel Fuel	Maintenance Section	Shopping	*	6/17/2020			06/23/20	06/23/20	. 4	06/30/20	07/01/20	07/07/20			GOP GAA 2020	49,822.50		49,822.50	49,140.00		49,140.00	COA NGO PICE			06/23/20	06/23/20			
	92 liters Regular asoline	Maintenance Section	Shopping	-	6/17/2020	-	-	06/23/20	06/23/20		06/30/20	07/01/20	07/07/20			GOP GAA 2020	49,952.00		49,952.00	49,060.00		49,060.00	COA NGO PICE	-		06/23/20	06/23/20			

													,						 								
910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	3	6/17/2020		-	06/23/20	06/23/20		06/30/20	07/01/20	07/07/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE			06/23/20	06/23/20			
892 liters Regular Gasoline	Maintenance Section	Shopping	•	6/17/2020			06/23/20	06/23/20		06/30/20	07/01/20	07/07/20			GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE	-		06/23/20	06/23/20			
910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	•	6/17/2020		-	06/23/20	06/23/20		06/30/20	07/01/20	07/07/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE		*	06/23/20	06/23/20			
892 liters Regular Gasoline	Maintenance Section	Shopping		6/17/2020		020	06/23/20	06/23/20		06/30/20	07/01/20	07/07/20			GOP GAA 2020	49,952.00	49,952.00	49,060.00	49,060.00	COA NGO PICE		٠	06/23/20	06/23/20			
910 liters Automotive Diesel Fuel	Maintenance Section	Shopping		6/17/2020	÷		06/23/20	06/23/20	ı	06/30/20	07/01/20	07/07/20			GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE		٠	06/23/20	06/23/20			
1,400 liters Reflectorized Traffic Paint (White) etc.	Maintenance Section	Small Value		6/18/2020			06/25/20	06/25/20		06/26/20	06/30/20	07/06/20		l 1	GOP GAA 2020	998,300.00	998,300.00	989,190.00	989,190.00	COA NGO PICE	*		6/25/2020	6/25/2020			
504 bags Thermoplastic Paint (White) etc.	Maintenance Section	Small Value		6/18/2020			06/25/20	06/25/20	5	06/26/20	06/29/20	07/06/20			GOP GAA 2020	971,880.00	971,880.00	969,721.00	969,721.00	COA NGO PICE	-		6/25/2020	6/25/2020			
43.20 bag Portland Cement etc.	Maintenance Section	Small Value		6/18/2020			06/25/20	06/25/20	200	06/26/20	06/29/20	07/06/20			GOP GAA 2020	994,880.75	994,880.75	961,139.75	961,139.75	COA NGO PICE	-		6/25/2020	6/25/2020			
48 bag Portland Cement etc.	Maintenance Section	Small Value		6/18/2020	j) -		- 06/25/20	06/25/20	). )	06/26/20	06/29/20	07/06/20			GOP GAA 2020	971,590.00	971,590.00	969,365.00	969,365.00	COA NGO PICE			6/25/2020	6/25/2020			
131.60 bags Portland Cement etc.	Maintenance Section	Small Value		6/18/2020			06/25/20	06/25/20	ALIGHAN,	06/26/20	06/29/20	07/06/20			GOP GAA 2020	991,178.30	991,178.30	989,323.96	989,323.96	COA NGO PICE			6/25/2020	6/25/2020			
910 liters Automotive Diesel Fuel	Maintenance Section	Shopping		6/25/2020			06/29/20	06/29/20		07/02/20	07/03/20	07/09/20		1	GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE			06/29/20	06/29/20			
910 liters Automotive Diesel Fuel	Finance Section	Shopping	*	6/25/2020			06/29/20	06/29/20		07/15/20	07/16/20	07/22/20		1 1	GOP GAA 2020	49,822.50	49,822.50	49,140.00	49,140.00	COA NGO PICE			06/29/20	06/29/20			
896 liters Automotive Diesel Fuel	Quality Assurance Section	Shopping		6/25/2020			06/29/20	06/29/20		09/14/20	09/15/20	09/21/20		I 1	GOP GAA 2020	49,056.00	49,056.00	48,384.00	48,384.00	COA NGO PICE			06/29/20	06/29/20			V=V==
896 liters Automotive Diesel Fuel	Quality Assurance Section	Shopping		6/25/2020			06/29/20	06/29/20		09/14/20	09/15/20	09/21/20		1	GOP GAA 2020	49,056.00	49,056.00	48,384.00	48,384.00	COA NGO PICE	2		06/29/20	06/29/20			
896 liters Automotive Diesel Fuel	Quality Assurance Section	Shopping	•	6/25/2020			06/29/20	06/29/20		09/14/20	09/15/20	09/21/20		1	GOP GAA 2020	49,056.00	49,056.00	48,384.00	48,384.00	COA NGO PICE	-		06/29/20	06/29/20			1
Equipment Rental: 12.5 days Cargo truck/Delivery Truck etc.	Maintenance Section	Small Value		7/1/2020		-	07/07/20	07/07/20	-	07/17/20	07/27/20	07/29/20		1	GOP GAA 2020	72,820.70	72,820.70	72,495.70	72,495.70	COA NGO PICE	-		07/07/20	07/07/20		Section and the collection of	
Se Equipment Rental: 11.25 days Cargo Truck/Delivery Truck etc.	Maintenance Section	Small Value		7/1/2020			07/07/20	07/07/20		07/17/20	07/27/20	07/29/20		1 1	GOP GAA 2020	68,611.14	68,611.14	68,273.64	68,273.64	COA NGO PICE	•	1	07/07/20	07/07/20			
Equipment Rental: 5.93 days One Bagger Mixer etc.	Maintenance Section	Small Value	) <del>(</del> )	7/1/2020			07/07/20	07/07/20		07/17/20	67/27/20	07/29/20	4		GOP GAA 2020	57,969.38	57,969.38	57,479.60	57,479.60	COA NGO PICE		¥	07/07/20	07/07/20			
8 units Desktop Computer etc.	Planning and Design Section	Public Bidding		6/15/2020	06/22/20	07/14/20	07/14/20	07/14/20	07/21/20	07/30/20	08/03/20	68/10/20	D		GOP GAA 2020	1,547,300.00	1,547,300.00	1,546,200.00	1,546,200.00	COA NGO PICE	06/22/20	07/14/20	07/14/20	07/14/20	07/21/20		
913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping		7/15/2020	4	471	7/21/2020	7/21/2020		07/27/20	07/28/20	08/03/20		1 (259)	GOP GAA 2020	49,986.75	49,986.75	49,530.25	49,530.25	COA NGO PICE			7/21/2020	7/21/2020	3		-
913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping		7/15/2020			7/21/2020	7/21/2020		07/27/20	07/28/20	08/03/20			GÓP GAA 2020	49,986.75	49,986.75	49,530.25	49,530.25	COA NGO PICE			7/21/2020	7/21/2020			

0608	913 liters Automotive	Planning and					Ī							GO	,		T	Т		COA	1		T				T
30 50203	Diesel Fuel	Design Section	Shopping		7/15/2020	-	-	7/21/2020	7/21/2020	•	07/27/20	07/28/20	08/03/20	GA 202	0	5 49,9	36.75 4	9,530.25	49,530.25	NGO PICE	*		7/21/2020	7/21/2020	373		
5021306	shroud assy	Planning and Design Section	Small Value		7/15/2020	(*)		7/21/2020	7/21/2020	-	07/27/20	07/28/20	08/03/20	GO GA 202	57,528.00	0 57,5	28.00 5	6,778.00	56,778.00	COA NGO PICE	-		7/21/2020	7/21/2020	•		
20203090	910 liters Automotive Diesel Fuel	Finance Section	Shopping		7/20/2020	2.0	5¥6	7/23/2020	7/23/2020	-	10/26/20	10/27/20	11/02/20	GO GA 202	49,822.50	0 49,8	22.50 4	9,140.00	49,140.00	COA NGO PICE			7/23/2020	7/23/2020			
50203090	212 liters Engine Oil #40	Maintenance Section	Shopping		7/20/2020	72		7/23/2020	7/23/2020	-	10/16/20	10/19/20	10/26/20	GO GA 202	49,820.00	49,8	20.00	9,608.00	49,608.00	COA NGO PICE	.	-	7/23/2020	7/23/2020	-		
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping		7/20/2020			7/23/2020	7/23/2020		10/16/20	10/19/20	10/26/20	GO GA 202	49,822.50	49,8	22.50	9,140.00	49,140.00	COA	-	-	7/23/2020	7/23/2020			
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping		7/20/2020	1.5		7/23/2020	7/23/2020	-	10/16/20	10/19/20	10/26/20	GO GA 202	49,822.50	49,8	22.50	9,140.00	49,140.00	COA			7/23/2020	7/23/2020			
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping		7/20/2020	: <b>*</b> :		7/23/2020	7/23/2020		11/11/20	11/12/20	11/18/20	GO GA 202	49,822.50	49,8	22.50	9,140.00	49,140.00	COA			7/23/2020	7/23/2020			
50203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	7/20/2020			7/23/2020	7/23/2020		10/16/20	10/19/20	10/26/20	 GO GA 202	49,822.50	49,8	22.50	9,140.00	49,140.00	COA NGO		-	7/23/2020	7/23/2020			
20203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	7/20/2020		4	7/23/2020	7/23/2020	2	10/16/20	10/19/20	10/26/20	GO GA/ 202	49,822.50	49,8	2.50	9,140.00	49,140.00		-	-	7/23/2020	7/23/2020			
20203090	910 liters Automotive Diesel Fuel	Maintenance Section	Shopping	-	7/20/2020	V -		-7/23/2020	7/23/2020		10/16/20	10/19/20	10/26/20	GOI GAI 202	49,822.50	49,8	2.50 4	9,140.00	49,140.00			2	7/23/2020	7/23/2020	-		
90213080	8 pcs. Tires 265-65 R17 112P	Planning and Design Section	Small Value	-	7/24/2020	4		07/30/20	07/30/20		08/03/20	08/04/20	08/10/20	GOI GAV 202	104,000.00	104,0	0.00 102	,560.00	102,560.00	COA NGO			07/30/20	07/30/20			
02050901	1 unit Smartphone etc.	Planning and Design Section	Small Value		7/24/2020			07/30/20	07/30/20	-	08/03/20	08/04/20	08/10/20	GOI GAV 2021	199,324.20	199,3	4.20 199	,200.20	199,200.20	COA NGO			07/30/20	07/30/20			
0213080	8 pcs. Tires 225/70 R15 SPR	Planning and Design Section	Small Value		7/24/2020			07/30/20	07/30/20	-	08/03/20	08/04/20	08/10/20	GOI GAV 2021	80,000.00	80,0	0.00 78	,400.00	78,400.00	COA NGO			07/30/20	07/30/20			-
50213080	2 pcs. Measuring Wheel etc.	Planning and Design Section	Small Value		7/24/2020	4	-	07/30/20	07/30/20		08/02/20	08/04/20	08/10/20	GOI GAV 2021	223,440.00	223,4	0.00 223	,270.00	223,270.00	COA NGO			07/30/20	07/30/20			
0203010 5	20 pcs. Correction tape, Roller type, usable	Planning and Design Section	Small Value	*	7/24/2020			07/30/20	07/30/20		08/03/20	08/04/20	08/10/20	GOF GAV 2021	261,966.10	261,9	6.10 261	,866.10	261,866.10	COA NGO	1		07/30/20	07/30/20			-
05020300 2	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	*	7/27/2020		a la	07/30/20	07/30/20		08/03/20	08/04/20	08/10/20	GOF	49,986.75	49,91	6.75 4	9,530.25	49,530.25				07/30/20	07/30/20			+
0213060 5	12 pack Battery, dry cell, AA, 1.5 volts, alkaline etc.	Finance Section	Shopping		7/27/2020			07/30/20	07/30/20		09/09/20	09/10/20	09/16/20	 GOF GAA	48,925.00	48,9	5.00 4	3,175.00	48,175.00		-		07/30/20	07/30/20			+
0503030	2,727.89 liters Automotive Diesel Fuel	Planning and Design Section	Small Value		8/11/2020			08/18/20	08/18/20		09/04/20	09/07/20	09/14/20	 GOF GAA	149,352.00	149,3	2.00 14	7,988.03	147,988.03				08/18/20	08/18/20			-
3213060 5	30 pcs. G.I Pipe Schedule 40 2 1/2" dia etc.	Maintenance Section	Small Value		8/11/2020	-		08/18/20	08/18/20		08/27/20	08/28/20	08/03/20	GOF GAA	213,675.00	213,6	5.00 21	1,470.00	212,470.00	COA NGO	4		08/18/20	08/18/20		and an own street	
1203090 54	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping		8/12/2020			08/18/20	08/18/20		09/04/20	09/07/20	09/14/20	GOP GAA	49,986.75	49,98	6.75 4	9,484.60	49,484.60			•	08/18/20	08/18/20		-	-
M04130 S0	143 bags Blown Asphalt	Mäintenance Section	Small Value		8/19/2020			08/25/20	08/25/20		08/28/20	09/01/20	09/07/20	GOP GAA	998,140.00			,425.00	997,425.00	COA NGO			08/25/20				-
203010 10	250 pcs. Anniversary T- Shirt (sublimation)	RFEA	Small Value		8/19/2020			08/25/20	08/25/20		08/28/20	09/01/20	09/07/20	 GOP GAA				500.00	144,500.00	PICE COA NGO			08/25/20				-
3090 20	913 liters Automotive	Planning and	Shopping		9/28/2020			09/30/20	09/30/20	-	10/12/20	10/13/20	10/19/20	2020 GOP		49,98	-		-	PICE							-
205	Diesel Fuel	Design Section					لننب						20,20,20	 GAA 2020	49,900.75	49,98	0.75 49	530.25	49,530.25	NGO PICE			09/30/20	09/30/20			

03090	913 liters Automotive	Planning and	Shopping	1	9/28/2020	-	Τ.	09/30/20	09/30/20		10/12/20	10/13/20	10/10/20	GOP					COA	Г	T					T
090 502	Diesel Fuel  P13 liters Automotive	Design Section		-	1 -772		-	05/30/20	03/30/20		10/12/20	10/13/20	10/19/20	GAA 2020 GOP	49,986.75	49,986.75	49,530.25	49,530.25	PICE			09/30/20	09/30/20			
0 50203	Diesel Fuel	Planning and Design Section	Shopping		9/28/2020	-	-	09/30/20	09/30/20	•	10/12/20	10/13/20	10/19/20	GAA 2020	49,986.75	49,986.75	49,530.25	49,530.25	NGO PICE		120	09/30/20	09/30/20	٠		
5020309	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	10/6/2020	-		10/08/20	10/08/20	*	10/22/20	10/23/20	10/29/20	GOP GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00	COA NGO PICE		-	10/08/20	10/08/20			
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	÷	10/6/2020			10/08/20	10/08/20	:*:	10/23/20	10/23/20	10/29/20	GOP GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00	COA NGO PICE		-	10/08/20	10/08/20			
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping		10/6/2020	-		10/08/20	10/08/20	-	10/22/20	10/23/20	10/29/20	GOP GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00	COA NGO PICE			10/08/20	10/08/20			
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping		10/6/2020	-		10/08/20	10/08/20	æ	10/22/20	10/23/20	10/29/20	GOP GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00	COA			10/08/20	10/08/20			
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	.	10/6/2020		*	10/08/20	10/08/20		10/22/20	10/23/20	10/29/20	GOP GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00	COA NGO		-	10/08/20	10/08/20			
50203090	913 liters Automotive Diesel Fuel	Construction Section	Shopping	-	10/6/2020	-	· ·	10/08/20	10/08/20		10/22/20	10/23/20	10/29/20	GOP GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00			-	10/08/20	10/08/20			
50203090	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	-	10/6/2020	-		10/08/20	10/08/20		10/21/20	10/22/20	10/28/20	GOP GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00				10/08/20	10/08/20			
20203090	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping		10/6/2020	i -		10/08/20	10/08/20		10/21/20	10/22/20	10/28/20	GOP GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00				10/08/20	10/08/20	-		
0503030	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping		10/6/2020			10/08/20	10/08/20		10/21/20	10/22/20	10/28/20	GOP GAA	49,986.75	49,986.75	49,302.00	49,302.00	COA NGO		-	10/08/20	10/08/20			
10605020 5	3 pc. Core Bit 4 <sup>th</sup> dia. Original Core Bit Shaft Thread_mm dia	Quality Assurance Section	Small Value	-	10/5/2020			10/13/20	10/13/20		11/11/20	11/12/20	11/18/20	GOP GAA	120,000.00	120,000.00	119,700.00	119,700.00	COA NGO			10/13/20	10/13/20	- 1		-
1203010	2 box Ballpen (box) etc.	Planning and Design Section	Small Value		10/5/2020	*		10/13/20	10/13/20		11/06/20	11/09/20	11/16/20	GOP GAA	121,543.60	121,543.60	121,458.00	121,458.00	COA NGO			10/13/20		_		-
203090 50	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	-	10/12/2020	4	-	10/15/20	10/15/20	-	11/05/20	11/06/20	11/12/20	GOP GAA	49,986.75	49,986.75	49,302.00	49,302.00	COA NGO	w 5.5		10/15/20				
203090 50	913 liters Autómotive Diesel Fuel	Planning and Design Section	Shopping		10/12/2020			10/15/20	10/15/20		11/05/20	11/06/20	11/12/20	 GOP GAA	49,986.75	49,986.75	49,302.00	49,302.00	PICE							-
030000 20	913 liters Automotive Diesel Fuel	Planning and	Shopping		10/12/2020			10/15/20	10/15/20		11/05/20	11/06/20	11/12/20	GOP GAA	-23-34-34-34-				PICE			10/15/20			Sara Saraja	-
03080 200	913 liters Automotive	Design Section  Construction	Shopping		10/12/2020			10/15/20			-			2020 GOP	49,986.75	49,986.75	49,302.00	49,302.00	NGO PICE COA			10/15/20	10/15/20		-	
3090 502	913 liters Automotive	Section	# 51 . S.					\\.			11/11/20	11/12/20	11/18/20	GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00	NGO PICE COA			10/15/20	10/15/20			-
060 2050	4,169.36 liters Automotive	Section	Shopping		10/12/2020			10/15/20	10/15/20		11/11/20	11/12/20	11/18/20	GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00	NGO PICE		in to	10/15/20	10/15/20			-
90 5020	Diesel Fuel	Design Section	Small Value		10/14/2020			10/20/20	10/20/20		11/24/20	11/27/20	12/03/20	 GAA 2020	228,272.50	228,272.50	225,145.44	225,145.44	NGO PICE			10/20/20	10/20/20			
	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping	-	10/19/2020			10/22/20	10/22/20		11/05/20	11/06/20	11/12/20	 GOP GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00	COA NGO PICE	\$	-	10/22/20	10/22/20			
	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping		10/19/2020			10/22/20	10/22/20	-	11/05/20	11/06/20	11/12/20	GOP GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00	COA NGO PICE	-	•.	10/22/20	10/22/20			
	913 liters Automotive Diesel Fuel	Planning and Design Section	Shopping		10/19/2020	-		10/22/20	10/22/20		11/05/20	11/06/20	11/12/20	GOP GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00	COA NGO PICE			10/22/20	10/22/20	-		
50213080	2 pcs. Tie Rod End etc.	Maintenance Section	Small Value		10/27/2020			11/05/20	11/05/20		12/14/20	12/15/20	12/21/20	GOP GAA 2020	102,240.00	102,240.00	101,490.00	101,490.00	COA NGO PICE		-	11/05/20	11/05/20	-		

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50203010	5 bundle Folder ordinary (Legal) etc.	Procurement Unit	Small Value		10/27/2020			11/05/20	11/05/20	-	11/12/20	11/13/20	11/19/20		GOP GAA 2020	179,920.00	179,920.00	179,043.00	179,043.00	COA NGO PICE			11/05/20	11/05/20			
50203090	013 liters Automotive Diesel Fuel	COA Office	Shopping		10/30/2020	-		11/05/20	11/05/20	-	11/17/20	11/18/20	11/24/20		GOP GAA 2020	49,986.75	49,986.75	49,302.00	49,302.00	COA NGO PICE			11/05/20	11/05/20			
50213050	1 pc. Image Transfer Roller (A7AH-R729-00) etc.	Procurement Unit	Shopping	-	10/30/2020			11/05/20	11/05/20	-	11/12/20	11/13/20	11/19/20		GOP GAA 2020	47,310.00	47,310.00	47,310.00	47,310.00	COA NGO PICE	-		11/05/20	11/05/20			i t
50213060	4 unit Injector Assy etc.	Planning and Design Section	Small Value	4	11/17/2020	-	•	11/23/20	11/23/20	9	12/21/20	12/22/20	12/28/20		GOP GAA 2020	165,038.24	165,038.24	164,763.09	164,763.09	COA	-	-	11/23/20	11/23/20	23		
10404130	200 bags Portland Cement etc.	Maintenance Section	Small Value	•	11/17/2020		o <del>ž</del> x	11/23/20	11/23/20	-	12/04/20	12/07/20	12/14/20		GOP GAA 2020	105,709.50	105,709.50	103,306.00	103,306.00	COA NGO PICE	.	-	11/23/20	11/23/20		***********	
50213050	1 pcs. Toner TN328C etc.	Planning and Design Section	Small Value	-	11/17/2020			11/23/20	11/23/20	*	12/07/20	12/08/20	12/14/20		GOP GAA 2020	149,200.00	149,200.00	149,200.00	149,200.00	COA NGO PICE			11/23/20	11/23/20		- UNIV UNIV.	
10607010	4 shts. Ordinary Plywood 1/4 etc.	Maintenance Section	Small Value	-	11/17/2020	-		11/23/20	11/23/20	-	12/04/20	12/07/20	12/14/20		GOP GAA 2020	101,395.00	101,395.00	99,605.00	99,605.00	COA			11/23/20	11/23/20	-		
50213060	4 pcs. Tubeless Tires 245/65 R17, 8 ply rating etc.	Finance Section	Small Value	•	11/17/2020			11/23/20	11/23/20		12/04/20	12/07/20	12/14/20		GOP GAA 2020	50,000.00	50,000.00	49,500.00	49,500.00	COA NGO PICE			11/23/20	11/23/20	-	***************************************	
	15 boxes Staple Wire, Standard, (26/6) etc.	Administrative Section	Small Value		11/17/2020			11/23/20	11/23/20	¥	12/04/20	12/07/20	12/14/20		GOP GAA 2020	228,572.50	228,572.50	227,823.00	227,823.00	COA NGO PICE	-		11/23/20	11/23/20			
	3 pcs. External Drive, 1 TB, 2.5" HDD, USB 3.0 etc.	Construction Section	Small Value		11/17/2020	) -	-	- 11/23/20	11/23/20		12/07/20	12/09/20	12/15/20		GOP GAA 2020	133,691.75	133,691.75	133,570.50	133,570.50	COA NGO PICE			11/23/20	11/23/20		_	
50203090	4,000 liters Automotive Diesel Fuel	Quality Assurance Section	Small Value		11/17/2020			11/23/20	11/23/20	-	12/07/20	12/09/20	12/15/20		GOP GAA 2020	219,000.00	219,000.00	216,000.00	216,000.00	COA NGO PICE	-		11/23/20	11/23/20		4	
	8 pcs, Tubeless Tires #265-65-R17 etc.	Quality Assurance Section	Small Value		11/17/2020			11/23/20	11/23/20		12/07/20	12/09/20	12/15/20		GOP GAA 2020	212,582.00	212,582.00	210,644.00	210,644.00	COA NGO PICE		•	11/23/20	11/23/20	-		
	200 pcs Lever Art Binder etc.	Quality Assurance Section	Small Value	*	11/17/2020	*		11/23/20	11/23/20	-	12/07/20	12/09/20	12/15/20		GOP GAA 2020	217,640.00	217,640.00	215,290.00	215,200.00	COA NGO PICE			11/23/20	11/23/20			
50203090	14,000 liters Automotive Diesel Fuel	Maintenance Section	Small Value		11/17/2020			11/23/20	11/23/20		12/04/20	12/07/20	12/14/20		GOP GAA 2020	766,500.00	766,500.00	756,000.00	756,000.00	COA NGO PICE			11/23/20	11/23/20		********	
10605020	1 unit Genset Fuel Pump Governor Actuator etc.	Administrative Section	Small Value		11/17/2020			11/23/20	11/23/20		12/28/20	12/29/20	01/04/21		GOP GAA 2020	155,000.00	155,000.00	155,000.00	155,000.00	COA NGO PICE	i	1.	11/23/20	11/23/20			
9212030	1 lot Security Services	Administrative Section	Public Bidding		11/17/2020	11/23/20	12/04/20	12/04/20	12/04/20	12/11/21	01/18/21	01/25/21	01/29/21			1,918,045.80	1,918,045.80	1,918,045.80	1,918,045.80	COA NGO	11/23/20	12/04/20	12/04/20	12/04/20	12/11/21		
	2,000 liters Automotive Diesel Fuel	Finance Section	Small Value	7	11/27/2020			12/04/20	12/04/20	-	12/17/20	12/18/20	12/28/20		GOP GAA	109,500.00	109,500.00	108,000.00	198,000.00	COA NGO			12/04/20	12/64/20		125 - 1	1
104130 50	50 cu.m Fine Sand etc.	Maintenance Section	Small Value		11/27/2020			12/04/20	12/04/20		12/14/20	12/15/20	12/21/20		GOP GAA	392,990.00	392,990.00	391,780.00	391,780.00	COA NGO			12/04/20	12/04/20		-	-
4130 10	150 bags Portland	Maintenance	Count Value		44.03.0000	يديدا									2020 GOP				332,700.00	PICE			12/04/20	12/04/20			
1040	Cement etc.	Section	Small Value		11/27/2020			12/04/20	12/04/20		12/14/20	12/15/20	12/21/20		GAA 2020	250,750.00	250,750.00	246,000.00	246,000.00	NGO PICE	-		12/04/20	12/04/20	-		
	105 reams Bondpaper A4 Size etc.	Maintenance Section	Small Value		11/27/2020			12/04/20	12/04/20	4	12/17/20	12/18/20	12/28/20		GOP GAA 2020	59,620.00	59,620.00	58,946.00	58,946.00	NGO PICE			12/04/20	12/04/20	-		
50213050	1 pc. Drum DR313 Color Ineo + 258 etc.	Administrative Section	Small Value		11/27/2020			12/04/20	12/04/20		12/28/20	12/29/20	01/04/21		GOP GAA 2020	62,305.00	62,305.00	52,305.00	52,305.00	COA NGO PICE			12/04/20	12/04/20			
50203010	1 box Sign Pen (Black), liquid gel ink etc.	COA Office	Shopping		12/2/2020			12/04/20	12/04/20	-	12/28/20	12/29/20	01/04/21		GOP GAA 2020	30,530.00	30,530.00	28,836.00	28,836.00	COA NGO PICE			12/04/20	12/04/20			

2 units Android Mobile Phone etc.	Planning and Design Section	Small Value		12/21/2020	2		12/28/20	12/28/20		12/29/20	01/04/21	01/11/21	GAA 2020	440,000.00	440,000.00	439,700.00	439,700.00	NGO PICE			12/28/20	12/28/20		-
3,000 liters Automotive Diesel Fuel	Construction Section	Small Value		12/21/2020			12/28/20	12/28/20		12/29/20	01/04/21	01/11/21	GOP GAA 2020	164,250.00	164,250.00	162,000.00	162,000.00	COA NGO PICE			12/28/20	12/28/20		8565
8 pcs. Tubeless Tires 265/65 R17, 8 ply rating	Maintenance Section	Small Value		12/21/2020			12/28/20	12/28/20		12/29/20	01/04/21	01/11/21	GOP GAA 2020	104,000.00	104,000.00	103,200.00	103,200.00	COA NGO PICE			12/28/20	12/28/20		التاليد وإناء
90 pails Instant Cold Mix etc.	Maintenance Section	Public Bidding		12/10/2020	12/16/20	12/28/20	12/28/20	12/28/20	12/29/20	12/29/20	01/08/21	01/15/21	GOP GAA 2020	1,275,300.00	1,275,300.00	1,273,500.00	1,273,500.00	COA NGO PICE	12/16/20	12/28/20	12/28/20	12/28/20	12/29/20	
10,000 liters Emulsified Asphalt SS1	Maintenance Section	Public Bidding		12/10/2020	12/16/20	12/28/20	12/28/20	12/28/20	12/29/20	12/29/20	01/08/21	01/15/21	GOP GAA 2020	1,100,000.00	1,100,000.00	1,070,000.00	1,070,000.00	COA NGO PICE	12/16/20	12/28/20	12/28/20	12/28/20	12/29/20	
913 liters Automotive Diesel Fuel	Construction Section	Shopping		12/18/2020		-	12/21/20	12/21/20	-	12/28/20	12/29/20	01/04/21	GOP GAA 2020	49,986.75	49,986.75	49,530.25	49,530.25	COA NGO PICE	12.		12/21/20	12/21/20		
4 set Tires (245/70 R16)	Planning and Design Section	Shopping	•	12/18/2020	٠	<u>*</u>	12/21/20	12/21/20		12/23/20	12/28/20	01/04/21	GOP GAA 2020	44,000.00	44,000.00	43,800.00	43,800.00	COA NGO PICE		-	12/21/20	12/21/20		
4 pcs. Tire-256/70 R16	Administrative Section	Shopping		12/18/2020			12/21/20	12/21/20	-	12/28/20	12/29/20	01/04/21	GOP GAA 2020	44,000.00	44,000.00	43,600.00	43,600.00	COA NGO PICE	(3)		12/21/20	12/21/20	:	
5 units File Cabinet	Planning and Design Section	Small Value		12/15/2020		8.5	12/21/20	12/21/20	-	12/23/20	12/28/20	01/04/21	GOP GAA 2020	252,645.00	252,645.00	249,500.00	249,500.00	COA NGO PICE		-	12/21/20	12/21/20		
Mounted Inverter Air Conditioner (including installation)	Finance Section	Small Value	٠	12/15/2020		8.00	12/21/20	12/21/20	٠	12/28/20	12/29/20	01/04/21	GOP GAA 2020	140,000.00	140,000.00	139,500.00	139,500.00	COA NGO PICE		÷	12/21/20	12/21/20	*	
100 pcs, Lever Arch file folder A4/ 4.5cm width blue etc. 1 unit 2.5 HP Floor	Planning and Design Section	Small Value		12/15/2020	(≇)		12/21/20	12/21/20		12/28/20	12/29/20	01/04/21	GOP GAA 2020	92,303.00	92,303.00	91,828.00	91,828.00	COA NGO PICE		9	12/21/20	12/21/20		
2,000 liters Automotive Diesel Fuel	Administrative Section	Small Value	•	12/15/2020		٠	12/21/20	12/21/20		12/28/20	12/29/20	01/04/21	GOP GAA 2020	108,000.00	108,000.00	106,000.00	106,000.00	COA NGO PICE			12/21/20	12/21/20		
4 set Tires 265-65 R17 112P	Planning and Design Section	Small Value		12/15/2020			12/21/20	12/21/20	-	12/23/20	12/28/20	01/04/21	GOP GAA 2020	52,000.00	52,000.00	51,600.00	51,600.00	COA NGO PICE	3	9	12/21/20	12/21/20		
1 pt. Ladder Stainless (heavy duty) etc.	Procurement Unit	Small Value		12/15/2020	•	•	12/21/20	12/21/20	•	12/28/20	12/29/20	01/04/21	GOP GAA 2020	67,122.80	67,122.80	66,617.00	66,617.00	NGO PICE	0.0		12/21/20	12/21/20		

Prepared By:

REVINALDO R. DALOGDOG Head Procurement Engineer Alexander A. D.

Total Contract Price of Procurement Actitvites Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

BAC Chairperson

Annoused By

24,826,614.36

189,519.90

Atty. ROMEO A. SALADAGA, CE District Enginer