Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of December 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	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 (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
310105100468000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Rizal-Dakak-Dapitan Coastal Loop Road K1840+557-K1840+700,K1840+700-K1840+769,K1840+769-K1840+905,K1843+674-K1843+995,K1844+828-K1844+903,K1845+419-K1845+518,K1846+107-K1846+195.40	Construction Section	Public Bidding	20/9/2019	1/10/2019	10/10/2019	10/22/19	22/10/2019	10/24/19-10/29/19	11/4/19-12/18/19	24/11/2020	11/25/20	26/11/2020	20/6/2021		GAA 2020	33,286,680.00			32,621,645.74				10/10/2019	22/10/2019	22/10/2019	10/24/19-10/29/19			
310106100524000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Piñan-Mutia Road K1817+916-K1818+000,K1818+928-K1819+000, K1819+000-K1819+178,K1822+572-K1823+000,K1823+000-K1823+194.60,K1826+807-K1826+901	Construction Section	Public Bidding	20/9/2019	1/10/2019	10/10/2019	10/22/19	22/10/2019	10/24/19-10/29/19	11/4/19-12/18/19	24/11/2020	11/25/20	26/11/2020	20/6/2021		GAA 2020	23,808,120.00			23,331,940.98				10/10/2019	22/10/2019	22/10/2019	10/24/19-10/29/19			
310112100226000	Construction/Upgrading/Rehabilitation of Drainage along National Roads Piñan-Mutia Road K1822+572-K1823+400(SO1024MN) L/S Chainge 000 - Chainage 548 R/S	Construction Section	Public Bidding	20/9/2019	2/10/2019	11/10/2019	23/10/2019	23/10/2019	10/25/19-10/30/19	11/4/19-12/18/19	24/11/2020	11/25/20	26/11/2020	20/6/2021		GAA 2020	14,420,700.00			14,124,017.68				11/10/2019	23/10/2019	23/10/2019	10/25/19-10/30/19			
300203101295000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations Brgy. Isis to Boundary Lugdungan leading to Linabo Peak (3003 Steps) Polanco, Zamboanga del Norte	Construction Section	Public Bidding	20/9/2019	2/10/2019	11/10/2019	23/10/2019	23/10/2019	10/25/19-10/30/19	11/4/19-12/18/19	24/11/2020	11/25/20	26/11/2020	20/6/2021		GAA 2020	19,600,000.00			19,041,400.00				11/10/2019	23/10/2019	23/10/2019	10/25/19-10/30/19			
300204100579000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Sitio Dunlog-Sitio Janing, brgy. Potungan Road connecting Provincial Road and Bagacay in support of Cacao and Coffee Industries Sitio Dunlog-Sitio Janing, Dapitan City, ZN	Construction Section	Public Bidding	20/9/2019	2/10/2019	11/10/2019	23/10/2019	23/10/2019	10/25/19-10/30/19	11/4/19-12/18/19	24/11/2020	11/25/20	26/11/2020	21/3/2021		GAA 2020	19,600,000.00			19,207,682.13				11/10/2019	23/10/2019	23/10/2019	10/25/19-10/30/19			
300204100573000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Barangay Dampalan-Princesa Lamaya Road connecting San Juan and Mabuhay in support of Rubber and Coconut Industries Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	20/9/2019	2/10/2019	30/10/2019	14/11/2019	14/11/2019	11/18/19-11/25/19	11/26/19-1/9/20	24/11/2020	11/25/20	26/11/2020	1/2/2021		GAA 2020	14,700,000.00			14,405,701.12				30/10/2019	14/11/2019	14/11/2019	11/18/19-11/25/19			
300104217585000	Construction of Multi-purpose Building Sawang ES, Sibutad, Zamboanga del Norte	Construction Section	Public Bidding	-	3/10/2019	11/10/2019	25/10/2019	25/10/2019	10/28/19-11/4/19	11/5/19-12/20/19	9/30/20	10/2/20-10/5/20	12/10/2020	20/1/2021		GAA 2020	3,739,230.00			3,726,730.00				11/10/2019	25/10/2019	25/10/2019	10/28/19-11/4/19			
300104217586000	Construction of Multi-Purpose Building Mutia NHS, Tubak Annex, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	-	3/10/2019	11/10/2019	25/10/2019	25/10/2019	10/28/19-11/4/19	11/5/19-12/20/19	9/30/20	10/2/20-10/5/20	12/10/2020	20/1/2021		GAA 2020	3,651,120.00			3,631,233.57				11/10/2019	25/10/2019	25/10/2019	10/28/19-11/4/19			
310104100251000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Dipolog-Oroquieta National Road K1813+051-K1814+000, K1814+000-K1815+000, K1817+000-K1817+700	Construction Section	Public Bidding	24/9/2019	9/10/2019	18/10/2019	15/11/2019	15/11/2019	11/19/19-11/25/19	12/2/19-1/16/20	11/24/20	11/25/20	26/11/2020	12/6/2021		GAA 2020	42,567,280.00			41,290,261.40				18/10/2019	15/11/2019	15/11/2019	11/19/19-11/25/19			
310105100467000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Jct. Pulauan Port Road K1827+(-320)-K1827+(-258), K1828+215-K1828+421.30	Construction Section	Public Bidding	-	9/10/2019	18/10/2019	30/10/2019	30/10/2019	10/31/19-11/17/19	11/8/19-12/23/20	10/1/2020	10/2/20-10/5/20	15/10/2020	28/11/2020		GAA 2020	4,333,560.00			4,268,556.00				18/10/2019	30/10/2019	30/10/2019	10/31/19-11/17/19			
300204100578000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Buenavista-Sinai Barangay Road in support of Corn and Vegetables Production at Brgy. Buenavista, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	24/9/2019	9/10/2019	18/10/2019	15/11/2019	15/11/2019	11/19/19-11/25/19	11/27/19-1/10/20	24/11/2020	11/25/20	26/11/2020	8/3/2021		GAA 2020	17,649,800.00			17,296,738.48				18/10/2019	15/11/2019	15/11/2019	11/19/19-11/25/19			
300204100574000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Barangay San Juan-Dampalan-San Isidro Road connecting National Road and Marapong in support of Rubber, Coconut and Abaca Industries Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	24/9/2019	23/10/2019	30/10/2019	14/11/2019	14/11/2019	11/18/19-11/25/19	11/26/19-1/9/20	24/11/2020	11/25/20	26/11/2020	1/2/2021		GAA 2020	9,800,000.00			9,603,665.98				30/10/2019	14/11/2019	14/11/2019	11/18/19-11/25/19			
310111100241000	Construction/Upgrading/Rehabilitation of Drainage along National Road Jct. Polo-Dapitan Park National Road K1825+(-260)-K1825+180 L/S, K1826+172-K1827+300 R/S	Construction Section	Public Bidding	19/10/2019	23/10/2019	30/10/2019	14/11/2019	14/11/2019	11/18/19-11/22/19	11/26/19-1/9/20	24/11/2020	11/25/20	26/11/2020	9/6/2021		GAA 2020	15,948,520.00			15,629,534.93				30/10/2019	14/11/2019	14/11/2019				Submitted Motion for Reconsideration
320101105352000	Construction of Flood Mitigation Structure Construction/Extension of Flood Control Structure along Layawan River (Poblacion Side Section) Polanco, Zamboanga del Norte	Construction Section	Public Bidding	19/10/2019	24/10/2019	6/11/2019	18/11/2019	18/11/2019	11/20/19-11/25/19	11/29/19-1/13/20	24/11/2020	11/25/20	26/11/2020	30/4/2021		GAA 2020	14,700,000.00			14,259,734.33				6/11/2019	18/11/2019	18/11/2019	11/20/19-11/25/19			
310108100447000	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Rizal-Dakak-Dapitan Coastal Loop Road K1827+194-K1827+325.20	Construction Section	Public Bidding	19/10/2019	24/10/2019	6/11/2019	18/11/2019	18/11/2019	11/20/19-11/25/19	11/29/19-1/13/20	24/11/2020	11/25/20	26/11/2020	8/4/2021		GAA 2020	24,500,000.00			23,764,791.57				6/11/2019	18/11/2019	18/11/2019	11/20/19-11/25/19			
300117207298000	Construction/Improvement of Various Infrastructure in support of National Security Concreting of Barangay Del Pilar-Poblacion South Piñan, ZN	Construction Section	Public Bidding	19/10/2019	24/10/2019	6/11/2019	18/11/2019	18/11/2019	3/3/20-3/9/20	3/11/20-4/24/20	24/11/2020	11/11/2020	28/12/2020	15/2/2021		GAA 2020	8,447,600.00			8,194,171.97				6/11/2019	18/11/2019	18/11/2019	3/3/20-3/9/20			
300104217591000	Construction (Completion) of Multi-Purpose Building Taguilon ES, Taguilon, Dapitan City, ZN	Construction Section	Public Bidding	-	24/10/2019	6/11/2019	18/11/2019	18/11/2019	11/19/2019-11/26/2019	11/27/19-1/11/20	30/9/2020	2/10/2020	9/10/2020	14/11/2020		GAA 2020	866,250.00			860,165.21				6/11/2019	18/11/2019	18/11/2019	11/19/2019-11/26/2019			

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300104217592000	Construction (Completion) of Multi-Purpose Building Dakak NHS, Taguilon, Dapitan City, ZN	Construction Section	Public Bidding	-	24/10/2019	6/11/2019	18/11/2019	18/11/2019	11/19/2019-11/ 26/2019	11/27/19- 1/11/20	30/9/2020	2/10/2020	9/10/2020	14/11/2020		GAA 2020	833,580.00			828,129.30				6/11/2019	18/11/2019	18/11/2019	11/19/2019-11 /26/2019			
300104217589000	Construction (Completion) of Multi-Purpose Building Sinipay, Sibutad, Zamboanga del Norte	Construction Section	Public Bidding	-	28/10/2019	7/11/2019	26/11/2019	26/11/2019	11/20/2019-11/ 27/2020	11/28/19- 1/12/20	30/9/2020	2/10/2020	9/10/2020	14/11/2020		GAA 2020	866,250.00			861,098.03				7/11/2019	26/11/2019	26/11/2019	11/20/2019-11 /27/2020			
310303100954000	Retrofitting/Strengthening of Permanent Bridges Polo Bridge (BO0411MN) along Jct Polo-Dapitan Park National Road, ZN	Construction Section	Public Bidding	5/11/2019	19/11/2019	28/11/2019	18/12/2019	18/12/2019	12/21/2019-12/ 27/2019	12/31/19- 2/13/20	30/12/2020	4/12/2020	9/12/2020	2/5/2021		GAA 2020	23,520,000.00			23,026,080.00				28/11/2019	18/12/2019	18/12/2019	12/21/2019-12 /27/2019			
310110100167000	Construction/Upgrading/Rehabilitation of Drainage along National Roads Dipolog-Oroquieta National Road K1824+290	Construction Section	Public Bidding	-	28/10/2019	7/11/2019	19/11/2019	19/11/2019	10/31/2019-11/ 7/2019	11/8/19- 12/23/19	1/10/2020	2/10/2020	9/10/2020	26/11/2020		GAA 2020	3,430,000.00			3,378,550.00				7/11/2019	19/11/2019	19/11/2019	10/31/2019-11 /7/2019			
310111100242000	Construction/Upgrading/Rehabilitation of Drainage along National Roads Rizal-Dakak-Dapitan Coastal Loop Road K1806+836, K1806+921, K1812+027	Construction Section	Public Bidding	19/10/2019	28/10/2019	7/11/2019	19/11/2019	19/11/2019	11/22/19- 11/29/19	12/2/19- 1/6/20	24/11/2020	25/11/2020	26/11/2020	2/3/2021		GAA 2020	14,210,000.00			13,712,650.00				7/11/2019	19/11/2019	19/11/2019	11/22/19- 11/29/19			
310106100523000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Dipolog-Polanco-Piñan Jct. Oroquieta Road K1827+969.60-K1828+687	Construction Section	Public Bidding	19/10/2019	30/10/2019	8/11/2019	20/11/2019	20/11/2019	11/22/19- 11/29/19	12/2/19- 1/6/20	24/11/2020	25/11/2020	26/11/2020	2/3/2021		GAA 2020	11,172,000.00			10,836,839.74				8/11/2019	20/11/2019	20/11/2019				Submitted Motion for Reconsideration
310106100525000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Polanco-Macleodes Road K1828+(-217)-K1829+813	Construction Section	Public Bidding	19/10/2019	30/10/2019	8/11/2019	20/11/2019	20/11/2019	11/21/19- 11/27/19	11/29/19- 1/10/20	3/12/2020	4/12/2020	9/12/2020	19/7/2021		GAA 2020	39,478,320.00			38,293,970.40				8/11/2019	20/11/2019	20/11/2019	11/21/19- 11/27/19			
310203100385000	Network Development-Road Widening Dipolog-Polanco-Piñan Jct. Oroquieta Road K1811+290.80-K1812+242, K1812+267-K1812+735.60	Construction Section	Public Bidding	19/10/2019	30/10/2019	8/11/2019	20/11/2019	20/11/2019	11/22/19- 11/29/19	12/2/19- 1/6/20	24/11/2020	25/11/2020	26/11/2020	26/12/2020		GAA 2020	37,613,770.00			36,485,357.00				8/11/2019	20/11/2019	20/11/2019	11/22/19- 11/29/19			
300104217588000	Construction (Completion) of Multi-Purpose Building San Miguel, Polanco, ZN	Construction Section	Public Bidding	-	30/10/2019	8/11/2019	20/11/2019	20/11/2019	11/22/19- 11/29/19	12/2/19- 1/6/20	24/11/2020	25/11/2020	26/11/2020	26/12/2020		GAA 2020	866,250.00			860,632.13				8/11/2019	20/11/2019	20/11/2019	11/22/19- 11/29/19			
300104217590000	Construction (Completion) of Multi-Purpose Building Rizal NHS, Rizal, Zamboanga del Norte	Construction Section	Public Bidding	-	30/10/2019	8/11/2019	20/11/2019	20/11/2019	11/22/19- 11/29/19	12/2/19- 1/6/20	24/11/2020	25/11/2020	26/11/2020	26/12/2020		GAA 2020	866,250.00			860,915.93				8/11/2019	20/11/2019	20/11/2019	11/22/19- 11/29/19			
300104217578000	Construction (Completion) of Multi-Purpose Building Calube Elementary School Calube, Sibutad, ZN	Construction Section	Public Bidding	-	30/10/2019	8/11/2019	20/11/2019	20/11/2019	11/22/19- 11/29/19	12/2/19- 1/6/20	24/11/2020	25/11/2020	26/11/2020	26/12/2020		GAA 2020	970,200.00			961,270.70				8/11/2019	20/11/2019	20/11/2019	11/22/19- 11/29/19			
300104217587000	Construction (Completion) of Multi-Purpose Building San Antonio ES, Polanco, ZN	Construction Section	Public Bidding	-	30/10/2019	8/11/2019	20/11/2019	20/11/2019	11/22/19- 11/29/19	12/2/19- 1/6/20	24/11/2020	25/11/2020	26/11/2020	26/12/2020		GAA 2020	866,250.00			860,170.77				8/11/2019	20/11/2019	20/11/2019	11/22/19- 11/29/19			
300104217579000	Construction (Completion) of Multi-Purpose Building Calube, Sibutad, ZN	Construction Section	Public Bidding	-	30/10/2019	8/11/2019	20/11/2019	20/11/2019	11/22/19- 11/29/19	12/2/19- 1/6/20	24/11/2020	25/11/2020	26/11/2020	26/12/2020		GAA 2020	1,707,750.00			1,699,794.31				8/11/2019	20/11/2019	20/11/2019	11/22/19- 11/29/19			
320101105350000	Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Tutua-Polo Section (Sta. 2+398.09 - Sta. 2+666.25)	Construction Section	Public Bidding	19/10/2019	30/10/2019	13/12/2019	21/11/2019	21/11/2019	11/20/19- 11/26/19	11/28/19- 12/1/19	11/11/2020	13/11/2020	26/11/2020	30/4/2021		GAA 2020	49,000,000.00			47,531,436.27				13/12/2019	21/11/2019	21/11/2019	11/20/19- 11/26/19			
3001044217575000	Construction of Multi-Purpose Building Anastacio Elementary School, Polanco, ZN	Construction Section	Public Bidding	-	30/10/2019	8/11/2019	21/11/2019	21/11/2019	11/22/19- 11/29/19	12/2/19- 1/6/20	24/11/2020	25/11/2020	26/11/2020	26/12/2020		GAA 2020	4,539,150.00			4,513,524.74				8/11/2019	21/11/2019	21/11/2019	11/22/19- 11/29/19			
300104217595000	Construction (Completion) of Multi-Purpose Building Pian, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	-	6/11/2019	15/11/2019	27/11/2019	27/11/2019	11/28/20- 12/5/20	12/6/20- 1/20/20	30/9/2020	2/10/2020	9/10/2020	14/11/2020		GAA 2020	866,250.00			860,360.37				15/11/2019	27/11/2019	27/11/2019	11/28/20- 12/5/20			
300104217577000	Construction (Completion) of Multi-Purpose Building Lapayan Baja ES, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	-	6/11/2019	15/11/2019	27/11/2019	27/11/2019	11/28/20- 12/5/20	12/6/20- 1/20/20	30/9/2020	2/10/2020	9/10/2020	14/11/2020		GAA 2020	866,250.00			861,243.16				15/11/2019	27/11/2019	27/11/2019	11/28/20- 12/5/20			
300104217571000	Construction (Completion) of Multi-Purpose Building Sto. Niño, Polanco, ZN	Construction Section	Public Bidding	-	6/11/2019	15/11/2019	27/11/2019	27/11/2019	11/28/20- 12/5/20	12/6/20- 1/20/20	30/9/2020	2/10/2020	9/10/2020	14/11/2020		GAA 2020	866,250.00			861,220.36				15/11/2019	27/11/2019	27/11/2019	11/28/20- 12/5/20			
300103202707000	Construction of Multi-Purpose Building (MPB) Barangay Gumay, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	-	23/1/2020	31/1/2020	13/2/2020	13/2/2020	2/21/20- 2/28/20	2/29/20- 4/14/20	30/9/2020	2/10/2020	9/10/2020	23/1/2021		GAA 2020	3,430,000.00			3,410,995.00				31/1/2020	13/2/2020	13/2/2020	2/21/20- 2/28/20			
300103202711000	Construction of Multi-Purpose Building (MPB) Dilawa NHS Barangay Dilawa, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	-	23/1/2020	31/1/2020	13/2/2020	13/2/2020	2/21/20- 2/28/20	2/29/20- 4/14/20	30/9/2020	2/10/2020	9/10/2020	23/1/2021		GAA 2020	3,430,000.00			3,419,766.29				31/1/2020	13/2/2020	13/2/2020	2/21/20- 2/28/20			
300103202708000	Construction of Multi-Purpose Building (MPB) Barangay Luzvilla, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	-	23/1/2020	31/1/2020	13/2/2020	13/2/2020	2/21/20- 2/28/20	2/29/20- 4/14/20	30/9/2020	2/10/2020	9/10/2020	23/1/2021		GAA 2020	3,430,000.00			3,419,974.78				31/1/2020	13/2/2020	13/2/2020	2/21/20- 2/28/20			
300103202705000	Construction (Completion) of Multi-Purpose Building (MPB) Barangay Alvenda, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	-	23/1/2020	31/1/2020	13/2/2020	13/2/2020	2/21/20- 2/28/20	2/29/20- 4/14/20	30/9/2020	2/10/2020	9/10/2020	23/1/2021		GAA 2020	2,254,000.00			2,248,349.78				31/1/2020	13/2/2020	13/2/2020	2/21/20- 2/28/20			
300117207297000	Construction/Concreting of Road along Sulangon-Diwaan Road Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	13/1/2020	23/1/2020	31/1/2020	13/2/2020	13/2/2020	2/21/20- 2/28/20	2/29/20- 4/14/20	30/9/2020	2/10/2020	9/10/2020	3/1/2021		GAA 2020	19,800,000.00			19,700,924.58				31/1/2020	13/2/2020	13/2/2020	2/21/20- 2/28/20			
300104217594000	Construction of Abaca Processing Building/Facility Sergio Osmeña Sr., Zamboanga del Norte	Construction Section	Public Bidding	-	23/1/2020	5/2/2020	17/2/2020	17/2/2020	2/21/20- 2/28/20	2/29/20- 4/14/20	30/9/2020	2/10/2020	9/10/2020	23/1/2021		GAA 2020	3,960,000.00			3,949,842.67				5/2/2020	17/2/2020	17/2/2020	2/21/20- 2/28/20			
300120200283000	Construction of Water System Level II, Barangay Diolen, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	-	23/1/2020	5/2/2020	17/2/2020	17/2/2020	2/21/20- 2/28/20	2/29/20- 4/14/20	30/9/2020	2/10/2020	9/10/2020	23/1/2021		GAA 2020	3,920,000.00			3,909,970.99				5/2/2020	17/2/2020	17/2/2020	2/21/20- 2/28/20			
300120200286000	Construction of Water System Level II, Barangay Totongon, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	-	23/1/2020	31/1/2020	13/2/2020	13/2/2020	2/21/20- 2/28/20	2/29/20- 4/14/20	30/9/2020	2/10/2020	9/10/2020	23/1/2021		GAA 2020	3,920,000.00			3,910,346.20				31/1/2020	13/2/2020	13/2/2020	2/21/20- 2/28/20			
300104217593000	Completion of the Multi-Purpose/Office Building for the Philippine Coast Guard at Brgy. San Vicente, Dapitan City within the Pulauan Port of Dapitan City	Construction Section	Public Bidding	-	23/1/2020	31/1/2020	27/2/2020	27/2/2020	2/21/20- 2/28/20	2/29/20- 4/14/20	30/9/2020	2/10/2020	9/10/2020	23/1/2021		GAA 2020	1,960,000.00			1,944,498.47				31/1/2020	27/2/2020	27/2/2020	2/21/20- 2/28/20			
300103202710000	Construction of the Multi-Purpose Building (MPB) DPWH 3rd DEO, Office Barangay Segabe, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	13/1/2020	23/1/2020	31/1/2020	27/2/2020	27/2/2020	2/28/20- 3/6/20	3/29/20- 4/22/20	11/11/2020	13/11/2020	26/11/2020	6/3/2021		GAA 2020	8,820,000.00			8,809,987.90				31/1/2020	27/2/2020	27/2/2020	2/28/20- 3/6/20			

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	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 (If applicable)	
300117287298000	Concreting of Del Pilar Brgy. Road, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	27/1/2020	7/2/2020	19/2/2020	2/3/2020	2/3/2020	3/6/20-3/13/20	3/14/20-4/28/20	30/9/2020	2/10/2020	9/10/2020	23/1/2021		GAA 2020	7,360,650.00			7,139,830.00				19/2/2020	2/3/2020	2/3/2020	3/6/20-3/13/20			
300103202706000	Construction of Multi-Purpose (MPB) Barangay Banonong, Dapitan City Zamboanga del Norte	Construction Section	Public Bidding		7/2/2020	19/2/2020	2/3/2020	2/3/2020	3/6/20-3/13/20	3/14/20-4/28/20	30/9/2020	2/10/2020	9/10/2020	23/1/2021		GAA 2020	3,430,000.00			3,409,935.47				19/2/2020	2/3/2020	2/3/2020	3/6/20-3/13/20			
300103202709000	Construction of Multi-Purpose (MPB) Barangay San Antonio, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	-	11/2/2020	20/2/2020	10/3/2020	10/3/2020	3/6/20-3/13/20	3/14/20-4/28/20	30/9/2020	2/10/2020	9/10/2020	23/1/2021		GAA 2020	3,430,000.00			3,426,503.52				20/2/2020	10/3/2020	10/3/2020	3/6/20-3/13/20			
300120200282000	Construction of Water System Level II Barangay Banbanan, Dapitan City Zamboanga del Norte	Construction Section	Public Bidding	-	18/2/2020	27/2/2020	10/3/2020	10/3/2020	3/6/20-3/13/20	3/14/20-4/28/20	30/9/2020	2/10/2020	9/10/2020	23/1/2021		GAA 2020	3,920,000.00			3,840,761.76				27/2/2020	10/3/2020	10/3/2020	3/6/20-3/13/20			
300103202705000	Construction of Water System Level II Barangay Panganuran, Sibutad Zamboanga del Norte	Construction Section	Public Bidding	-	18/2/2020	27/2/2020	10/3/2020	10/3/2020	3/6/20-3/13/20	3/14/20-4/28/20	30/9/2020	2/10/2020	9/10/2020	23/1/2021		GAA 2020	3,920,000.00			3,909,901.53				27/2/2020	10/3/2020	10/3/2020	3/6/20-3/13/20			
Total Alloted Budget of Procurement Activities																	609,429,600.00													
Total Contract Price of Procurement Actitvites Conducted																	529,002,863.26													
Total Savings (Total Alloted Budget - Total Contract Price)																	80,426,736.74													

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				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 (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
300104224665000	Construction of Multi-Purpose Building Canlucani Elementary School, Barangay Canlucani, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	23/11/2020	2/12/2020	14/12/2020	14/12/2020	12/16/20-12/16/20							GAA 2020	3,663,000.00			3,647,908.48				2/12/2020	14/12/2020	14/12/2020	12/16/20-12/18/20			
300104224665000	Construction of Multi-Purpose Building Barangay Diland, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	-	23/11/2020	2/12/2020	14/12/2020	14/12/2020	12/16/20-12/18/20							GAA 2020	3,465,000.00			3,412,670.24				2/12/2020	14/12/2020	14/12/2020	12/16/20-12/16/20			
300104224665000	Construction of Multi-Purpose Building (Public Market) Barangay Sicayab - Bucana, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	23/11/2020	2/12/2020	14/12/2020	14/12/2020	12/16/20-12/18/20							GAA 2020	2,970,000.00			2,951,966.46				2/12/2020	14/12/2020	14/12/2020	12/16/20-12/18/20			
310112100266000	Construction/Upgrading/ Rehabilitation of Drainage along National Roads Ilaya-Isis-Polanco Road K1817+587	Construction Section	Public Bidding	-	23/11/2020	2/12/2020	14/12/2020	14/12/2020	12/16/20-12/18/20							GAA 2020	2,940,000.00			2,854,352.30				2/12/2020	14/12/2020	14/12/2020	12/16/20-12/18/20			
310102100752000	Preventive Maintenance Jct. Polo-Dapitan Park National Road K1827+000 - K1827+378	Construction Section	Public Bidding	10/11/2020	23/11/2020	2/12/2020	14/12/2020	14/12/2020	12/16/20-12/18/20							GAA 2020	9,800,000.00			9,700,384.53				2/12/2020	14/12/2020	14/12/2020	12/16/20-12/18/20			
310104100328000	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Dipolog-Oroquieta National Road K1818+000 - K1818+234	Construction Section	Public Bidding	10/11/2020	23/11/2020	2/12/2020	14/12/2020	14/12/2020	12/16/20-12/18/20							GAA 2020	9,800,000.00			9,653,000.00				2/12/2020	14/12/2020	14/12/2020	12/16/20-12/18/20			
300104224661000	Construction of Multi-Purpose Building (Day Care) Barangay Liwanag, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	-	23/11/2020	2/12/2020	14/12/2020	14/12/2020	12/21/20-12/22/20							GAA 2020	2,475,000.00			2,459,787.99				2/12/2020	14/12/2020	14/12/2020	12/21/20-12/22/20			
300204101049000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Biayon-Wilben-San Jose Road, in support of Biayon Corn and Coconut Prodction Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	10/11/2020	23/11/2020	2/12/2020	14/12/2020	14/12/2020	12/21/20-12/22/20							GAA 2020	14,700,000.00			14,259,000.00				2/12/2020	14/12/2020	14/12/2020	12/21/20-12/22/20			
310204101378000	Construction of By-Pass and Diversion Roads, Barangay Banonong, Dapitan City - Pob. Sibutad Road Zamboanga del Norte	Construction Section	Public Bidding	10/11/2020	26/11/2020	4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20							GAA 2020	17,640,000.00			17,375,209.61				4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20			
300204101050000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Buenavista - Sinai Barangay Road, in Support of Corn and Vegetables Production at Barangay Buenavista Sergio Osmeña, Zamboanga del Norte - PACKAGE II	Construction Section	Public Bidding	10/11/2020	26/11/2020	4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20							GAA 2020	12,250,000.00			11,882,313.89				4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20			
300204101052000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Tubac - New Siquijor - Bergado Barangay Road, Connecting Provincial Road and El Paraiso in Support of Abaca and Coconut Industries, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	-	26/11/2020	4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20							GAA 2020	9,800,000.00			9,700,608.00				4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20			
300116204464000	Concreting of Road, Barangay New Argao La Libertad, Zamboanga del Norte	Construction Section	Public Bidding	12/11/2020	26/11/2020	4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20							GAA 2020	5,860,000.00			5,864,632.34				4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20			
300117210123000	Concreting of Road in Barangay New Argao La Libertad, Zamboanga del Norte	Construction Section	Public Bidding	12/11/2020	26/11/2020	4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20							GAA 2020	4,950,000.00			4,933,641.48				4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20			
310112100267000	Construction/Upgrading/Rehabilitation of Drainage along National Roads, Piñan - Mutia Road, K1823+400 - K1823+541	Construction Section	Public Bidding	-	26/11/2020	4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20							GAA 2020	1,615,040.00			1,566,512.74				4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20			
300203101854000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations Brgy. Isis To Boundary Brgy. Lugdungan Leading to Linabo Peak (3003 Steps) Polanco, Zamboanga del Norte - PACKAGE II	Construction Section	Public Bidding	12/11/2020	26/11/2020	4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20							GAA 2020	9,800,000.00			9,749,970.31				4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20			
300117210124000	Concreting of Road, Barangay Adante, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	12/11/2020	26/11/2020	4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20							GAA 2020	8,217,000.00			7,970,479.39				4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20			
300107201307000	Construction of Flood Control, Barangay Kauswagan, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	-	26/11/2020	4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20							GAA 2020	4,158,000.00			4,033,266.62				4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20			
300104224660000	Construction of Multi-Purpose Building (Barangay Hall) Barangay Sinonoc, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	26/11/2020	4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20							GAA 2020	2,475,000.00			2,455,613.94				4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20			
300104224657000	Construction of Multi-Purpose Building (Barangay Hall) Barangay Dawo, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	26/11/2020	4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20							GAA 2020	2,970,000.00			2,949,933.36				4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20			
300104224658000	Construction of Multi-Purpose Building (Barangay Hall) Barangay Nasipang Rizal, Zamboanga del Norte	Construction Section	Public Bidding	-	26/11/2020	4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20							GAA 2020	4,950,000.00			4,875,729.07				4/12/2020	17/12/2020	17/12/2020	12/21/20-12/22/20			
300207100551000	Construction of 135 Capacity Barracks, Camp Piñan Military Reservation, Barangay Del Pilar, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	-	26/11/2020	4/12/2020	17/12/2020	17/12/2020	12/18/20-12/22/20							GAA 2020	12,250,000.00			12,229,999.80				4/12/2020	17/12/2020	17/12/2020	12/18/20-12/22/20			
300207100552000	Construction of 60 Capacity Barracks, Camp Piñan Military Reservation, Barangay Del Pilar, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	16/11/2020	26/11/2020	4/12/2020	17/12/2020	17/12/2020	12/16/20-12/18/20							GAA 2020	10,780,000.00			10,759,999.88				4/12/2020	17/12/2020	17/12/2020	12/16/20-12/18/20			
300204101048000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Barangay Situbo - Antonino - Penacio Road Connecting National Road Leading to Situbo, Antonino, Penacio Farmers Association in Support of Coconut, Rubber and Abaca Industries, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	16/11/2020	26/11/2020	8/12/2020	21/12/2020	21/12/2020	12/16/20-12/18/20							GAA 2020	14,700,000.00			14,258,175.05				8/12/2020	21/12/2020	21/12/2020	12/16/20-12/18/20			

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310204101377000	Construction of By-Pass and Diversion Roads, Brgy. Alvenda, Mutia - Pob. Sergio Osmeña Sr. Road, Zamboanga del Norte	Construction Section	Public Bidding	16/11/2020	26/11/2020	8/12/2020	21/12/2020	21/12/2020	12/16/20-12/18/20							GAA 2020	17,640,000.00			17,110,786.16				8/12/2020	21/12/2020	21/12/2020	12/16/20-12/18/20			
300117210126000	Concreting of Road, Barangay New Casul, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	16/11/2020	26/11/2020	8/12/2020	21/12/2020	21/12/2020	12/16/20-12/18/20							GAA 2020	8,217,000.00			7,970,345.80				8/12/2020	21/12/2020	21/12/2020	12/16/20-12/18/20			
310305101420000	Widening of Permanent Bridges, Biayon Parallel Bridge (B00423MN) Along Dipolog - Punta - Dansulian - S. Osmeña Zamboanga del Norte/Sur Bdry. Road	Construction Section	Public Bidding	16/11/2020	26/11/2020	8/12/2020	21/12/2020	21/12/2020	12/16/20-12/18/20							GAA 2020	39,376,400.00			38,194,511.32				8/12/2020	21/12/2020	21/12/2020	12/16/20-12/18/20			
310302100309000	Replacement of Permanent Weak Bridges, Isis Bridge (B00419MN) Phase III along Ilaya - Isis - Polanco Road	Construction Section	Public Bidding	16/11/2020	26/11/2020	8/12/2020	21/12/2020	21/12/2020	12/16/20-12/18/20							GAA 2020	6,860,000.00			6,653,993.48				8/12/2020	21/12/2020	21/12/2020	12/16/20-12/18/20			
300104224658000	Construction of Evacuation Center Mutia, Zamboanga del Norte	Construction Section	Public Bidding	16/11/2020	26/11/2020	8/12/2020	21/12/2020	21/12/2020	12/16/20-12/18/20							GAA 2020	4,950,000.00			4,675,671.69				8/12/2020	21/12/2020	21/12/2020	12/16/20-12/18/20			
300104224655000	Construction (Completion) of Multi-Purpose Building Barangay Poblacion Sibutad, Zamboanga del Norte	Construction Section	Public Bidding	-	26/11/2020	8/12/2020	21/12/2020	21/12/2020	12/16/20-12/18/20							GAA 2020	2,970,000.00			2,950,561.24				8/12/2020	21/12/2020	21/12/2020	12/16/20-12/18/20			
300104224659000	Construction of Multi-Purpose Building (Barangay Hall) Barangay Singaran La Libertad, Zamboanga del Norte	Construction Section	Public Bidding	-	26/11/2020	8/12/2020	21/12/2020	21/12/2020	12/16/20-12/18/20							GAA 2020	2,970,000.00			2,949,913.33				8/12/2020	21/12/2020	21/12/2020	12/16/20-12/18/20			
300204101051000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Sitio Dunlog - Sitio Janing, Barangay Potungan Road connecting Provincial Road and Bagacay in Support of Cacao and Coffee Industries, Sitio Dunlog - Sitio Janing, Dapitan City, Zamboanga del Norte - PACKAGE II	Construction Section	Public Bidding	20/11/2020	1/12/2020	10/12/2020	22/12/2020	22/12/2020	12/16/20-12/18/20							GAA 2020	12,250,000.00			11,882,476.23				10/12/2020	22/12/2020	22/12/2020	12/16/20-12/18/20			
300204101047000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Barangay Dampalan - Princesa Lamaya Road connecting San Juan and Mabuhay in Support of Rubber and Coconut Industries, Sergio Osmeña, Zamboanga del Norte - PACKAGE II	Construction Section	Public Bidding	20/11/2020	1/12/2020	10/12/2020	22/12/2020	22/12/2020	12/16/20-12/18/20							GAA 2020	12,250,000.00			11,882,320.23				10/12/2020	22/12/2020	22/12/2020	12/16/20-12/18/20			
310105100594000	Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads Rizal-Dakak-Dapitan Coastal Loop Road K1846+943-K1847+043, K1848+968-K1849+069, K1852+038-K1852+071	Construction Section	Public Bidding	20/11/2020	1/12/2020	10/12/2020	22/12/2020	22/12/2020	12/16/20-12/18/20							GAA 2020	9,800,000.00			9,700,916.78				10/12/2020	22/12/2020	22/12/2020	12/16/20-12/18/20			
300104224672000	Construction of Multi-Purpose Building Barangay Sta. Fe, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	-	1/12/2020	10/12/2020	22/12/2020	22/12/2020	12/16/20-12/18/20							GAA 2020	2,970,000.00			2,950,189.15				10/12/2020	22/12/2020	22/12/2020	12/16/20-12/18/20			
	Road Widening Dipolog-Polanco-Piñan Jct. Oroquieta Road K1813+000-K1814+542, K1815+854-K1815+929, K1816+000-K1817+000	Construction Section	Public Bidding	20/11/2020	1/12/2020	10/12/2020	22/12/2020	22/12/2020	12/16/20-12/18/20							GAA 2020	62,926,685.00			61,353,518.78				10/12/2020	22/12/2020	22/12/2020	12/16/20-12/18/20			
300104224652000	Constrcution of Multi-Purpose Building Barangay Guimputlan, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	9/12/2020	16/12/2020	28/12/2020	28/12/2020	12/16/20-12/18/20							GAA 2020	3,663,000.00			3,643,011.27				16/12/2020	28/12/2020	28/12/2020	12/16/20-12/18/20			
300104224670000	Construction of Multi-Purpose Building Barangay Marapong, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	-	9/12/2020	16/12/2020	28/12/2020	28/12/2020	12/16/20-12/18/20							GAA 2020	3,663,000.00			3,644,144.21				16/12/2020	28/12/2020	28/12/2020	12/16/20-12/18/20			
	Construction of Water System Level II La Esperanza, Rizal, Zamboanga del Norte	Construction Section	Public Bidding	-	9/12/2020	16/12/2020	28/12/2020	28/12/2020	12/16/20-12/18/20							GAA 2020	3,960,000.00			3,151,639.64				16/12/2020	28/12/2020	28/12/2020	12/16/20-12/18/20			
310305101422000	Widening of Permanent Bridges, Oyan Bridge (BO0585MN) along Dipolog-Oroquieta National Road (Phase III)	Construction Section	Public Bidding	1/12/2020	9/12/2020	16/12/2020	28/12/2020	28/12/2020	12/16/20-12/18/20							GAA 2020	14,700,000.00			14,552,859.55				16/12/2020	28/12/2020	28/12/2020	12/16/20-12/18/20			
310305101423000	Widening of Permanent Bridges, Polanco Bridge (BO0418MN) along Dipolog-Polanco-Piñan Jct. Oroquieta Road (Phase II)	Construction Section	Public Bidding	1/12/2020	9/12/2020	16/12/2020	28/12/2020	28/12/2020	12/16/20-12/18/20							GAA 2020	19,604,000.00			19,015,975.06				16/12/2020	28/12/2020	28/12/2020	12/16/20-12/18/20			
300117210125000	Concreting of Road Barangay Del Pilar Piñan, Zamboanga del Norte	Construction Section	Public Bidding	1/12/2020	9/12/2020	16/12/2020	28/12/2020	28/12/2020	12/16/20-12/18/20							GAA 2020	7,360,650.00			7,250,239.83				16/12/2020	28/12/2020	28/12/2020	12/16/20-12/18/20			
300117210127000	Concreting of Road at Barangay San Vicente Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	9/12/2020	16/12/2020	28/12/2020	28/12/2020	12/16/20-12/18/20							GAA 2020	4,950,000.00			4,900,284.97				16/12/2020	28/12/2020	28/12/2020	12/16/20-12/18/20			
310110100240000	Construction/Upgrading/Rehabilitation of Drainage along Dipolog-Oroquieta National Roads, K1826+592 - K1826+760	Construction Section	Public Bidding	-	9/12/2020	16/12/2020	28/12/2020	28/12/2020	12/16/20-12/18/20							GAA 2020	3,199,700.00			3,939,642.33				16/12/2020	28/12/2020	28/12/2020	12/16/20-12/18/20			
310107100276000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads Dipolog-Oroquieta National Road K1827+621-K1827+686	Construction Section	Public Bidding	4/12/2020	10/12/2020	17/12/2020	29/12/2020	29/12/2020	12/16/20-12/18/20							GAA 2020	32,340,000.00			32,189,831.54				17/12/2020	29/12/2020	29/12/2020	12/16/20-12/18/20			
310305101424000	Widening of Permanent Bridges, Sicot Bridge (B01901MN) along Dipolog-Punta-Dansullan-S. Osmeña Zamboanga del Norte/Sur Bdry. Road (Phase II)	Construction Section	Public Bidding	4/12/2020	10/12/2020	17/12/2020	29/12/2020	29/12/2020	12/16/20-12/18/20							GAA 2020	8,624,000.00			8,498,344.04				17/12/2020	29/12/2020	29/12/2020	12/16/20-12/18/20			
3001042244667000	Construction of Multi-Purpose Building Barangay Bagong Silang, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	4/12/2020	10/12/2020	17/12/2020	29/12/2020	29/12/2020	12/16/20-12/18/20							GAA 2020	3,663,000.00			3,662,121.79				17/12/2020	29/12/2020	29/12/2020	12/16/20-12/18/20			
300104224663000	Construction of Multi-Purpose Building (Senior Citizen's) Barangay North Mapang, Rizal Zamboanga del Norte	Construction Section	Public Bidding	-	21/12/2020	29/12/2020	11/1/2021	11/1/2021								GAA 2020	700,000.00							29/12/2020	11/1/2021	11/1/2021				
300104224675000	Construction of Multi-Purpose Building Barangay Potol, Dapitan City Zamboanga del Norte	Construction Section	Public Bidding	-	21/12/2020	29/12/2020	11/1/2021	11/1/2021								GAA 2020	2,970,000.00							29/12/2020	11/1/2021	11/1/2021				
																Total Alloted Budget of Procurement Activities	464,825,475.00													
																Total Contract Price of Procurement Actitvites Conducted	452,468,453.90													
																Total Savings (Total Alloted Budget - Total Contract Price)	12,357,021.10													

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat

Recommended for Approval by:

CHRISTOPHER V. EBAL
BAC-Chairperson

APPROVED:

VERONICO O. MICARANDAYO
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNEX A
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 (Php)			Contract Cost (Php)			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 (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
200001000017000	Supply and Delivery of 2,100 Liters of Reflectorized Traffic Paint (White), Paint Roller 152mm, Thinner Paint,etc., for use in the Repair/Maintenance of National Roads and Bridges, Painting/Re-painting of Centerline using Reflectorized Traffic Paint a.) Dipolog-Oroquieta Road, K1805+000-K1828+414 at Intermittent Sections b.) Dipolog-Punta-Dansullan-S. Osmeña Road K1868+158-K1872+420	MAINTENANCE SECTION	Public Bidding		3/7/2020			28/7/2020	29/7/2020	3/8/2020	5/8/2020		7/8/2020			GAA 2020	1,494,950.00		1,494,950.00	1,493,830.00		1,493,830.00				17/7/2020	20/7/2020	22/7/2020		
200000100491000	Supply and Delivery of 930 l.m Metal Beam Guardrail 355mm width, Guardrail Post GI Pipe (102mm x 16.40m) Portland Cement, etc., for use in the Repair/Maintenance of National Roads and Bridges Installation of Guardrails along Jct. Port Road K1827+000-K1827+930 R/S	MAINTENANCE SECTION	Public Bidding		3/7/2020			28/7/2020	29/7/2020	3/8/2020	5/8/2020		7/8/2020			GAA 2020	2,129,262.00		2,129,262.00	2,127,315.00		2,127,315.00				17/7/2020	20/7/2020	22/7/2020		
200000100491000	Supply and Delivery of 39,000 ltrs. Automotive Diesel Fuel, Regular Gasoline and Premium Gasoline for use in the Operation of Brush Cutter Various Service Vehicles assigned in the 3rd Engineering District Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Public Bidding		3/7/2020			4/8/2020	5/8/2020	7/8/2020	11/8/2020		13/8/2020			GAA 2020	2,493,300.00		2,493,300.00	2,480,200.00		2,480,200.00				17/7/2020	20/7/2020	22/7/2020		
200000100491000	Supply and Delivery of 1,011 bags Thermoplastic Paint White,152 bags Thermoplastic Paint Yellow etc., for use in the Repair/Maintenance of National Roads and Bridges, Painting/Repainting of Centerline and Edgeline along Piñan-Mutia Road K1822+550-K1826+490 and Rizal-Dakak-Dapitan Coastal Loop Road K1821+000-K1827+500	MAINTENANCE SECTION	Public Bidding		16/12/2020			21/12/2020	21/12/2020	23/12/2020	28/12/2020		8/1/2021			GAA 2020	2,453,518.00		2,453,518.00	2,447,360.00		2,447,360.00				17/7/2020	20/7/2020	22/7/2020		
Total Alloted Budget of Procurement Activities																	8,571,030.00													
Total Contract Price of Procurement Actitvites Conducted																	8,548,705.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	22,325.00													

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat

Recommended for Approval by:

CHRISTOPHER E. EBAL
BAC-Chairperson

APPROVED:

VERONICO O. MICARANDAYO
District Engineer

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNEX A
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 (Php)			Contract Cost (Php)			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 (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
50203010	Supply and Delivery for use in the Planning & Design Section and Office of the District Engineer	PLANNING & DESIGN SECTION	Small Value Procurement		13/7/2020			17/7/2020	20/7/2020	22/7/2020	23/7/2020		24/7/2020			GAA 2020	240,000.00		240,000.00	237,390.00		237,390.00	COA/NGO/PICE			17/7/2020	20/7/2020	22/7/2020		
50213060	For use in the Replacement of Worn-Out Tires of 1 Unit Volvo Backhoe EW145-B assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		13/7/2020			17/7/2020	20/7/2020	22/7/2020	23/7/2020		24/7/2020			GAA 2020	70,296.00		70,296.00	68,320.00		68,320.00	COA/NGO/PICE			17/7/2020	20/7/2020	22/7/2020		
10404130	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges along Dipolog-Oroquieta Road K1798+620 - K1798+723 L/S, Mapang Section	MAINTENANCE SECTION	Small Value Procurement		13/7/2020			17/7/2020	20/7/2020	22/7/2020	23/7/2020		24/7/2020			GAA 2020	943,818.09		943,818.09	935,785.00		935,785.00	COA/NGO/PICE			17/7/2020	20/7/2020	22/7/2020		
50213060	For use in the Replacement of Worn-Out Tires & Rim of 1 Unit Suzuki Scrum with Plate no. SJF-526 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		13/7/2020			17/7/2020	20/7/2020	22/7/2020	23/7/2020		24/7/2020			GAA 2020	29,200.00		29,200.00	28,700.00		28,700.00	COA/NGO/PICE			17/7/2020	20/7/2020	22/7/2020		
50213060	For use in the Repair/Replacement of worn-out parts of 1 Unit Mitsubishi Estrada with Plate # 090804 (ZTV-354) assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		20/7/2020			24/7/2020	24/7/2020	27/7/2020	29/7/2020		30/7/2020			GAA 2020	16,620.00		16,620.00	16,040.00		16,040.00	COA/NGO/PICE			24/7/2020	24/7/2020	27/7/2020		
50213060	For use in the Repair/Replacement of worn-out parts of 1 Unit Military Jeep with Plate # SKH-334 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		20/7/2020			24/7/2020	24/7/2020	27/7/2020	29/7/2020		30/7/2020			GAA 2020	35,680.00		35,680.00	34,900.00		34,900.00	COA/NGO/PICE			24/7/2020	24/7/2020	27/7/2020		
50213050	Supply and Delivery for use in the Office of the Planning & Design Section	PLANNING & DESIGN SECTION	Small Value Procurement		21/7/2020			27/7/2020	28/7/2020	30/7/2020	3/8/2020		4/8/2020			GAA 2020	968,100.00		968,100.00	948,738.00		948,738.00	COA/NGO/PICE			27/7/2020	28/7/2020	30/7/2020		
50213060	For use in the Repair/Replacement of worn-out parts of 1 unit SAKAI ROAD GRADER w/ DPWH # NI-2143 assigned in 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		30/7/2020			3/8/2020	4/8/2020	6/8/2020	7/8/2020		10/8/2020			GAA 2020	140,400.00		140,400.00	138,960.00		138,960.00	COA/NGO/PICE			3/8/2020	4/8/2020	6/8/2020		
50203010	Supply and Delivery for use in the Rewinding of 1 unit Power Transformer that was struck and totally damaged by lightning, located in the Powerhouse of DPWH ZN 3rd District Engineering Office	ADMINISTRATIVE SECTION	Shopping		30/7/2020			3/8/2020	4/8/2020	17/8/2020	18/8/2020		19/8/2020			GAA 2020	80,000.00		80,000.00	74,880.00		74,880.00	COA/NGO/PICE			3/8/2020	4/8/2020	17/8/2020		
50203010	Supply and Delivery for use in the Office of the Procurement Unit	ADMINISTRATIVE SECTION	Shopping		30/7/2020			3/8/2020	4/8/2020	6/8/2020	7/8/2020		10/8/2020			GAA 2020	12,700.00		12,700.00	12,400.00		12,400.00	COA/NGO/PICE			3/8/2020	4/8/2020	6/8/2020		
50213060	For use in the Repair/Replacement of worn-out parts of 1 unit Military Jeep with Plate # SJF-514 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		30/7/2020			3/8/2020	4/8/2020	6/8/2020	7/8/2020		10/8/2020			GAA 2020	37,320.00		37,320.00	36,250.00		36,250.00	COA/NGO/PICE			3/8/2020	4/8/2020	6/8/2020		
50213060	For use in the Repair/Replacement of worn-out parts of Isuzu Fuego with Plate # SEW-761 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		30/7/2020			3/8/2020	4/8/2020	6/8/2020	7/8/2020		10/8/2020			GAA 2020	19,120.00		19,120.00	18,000.00		18,000.00	COA/NGO/PICE			3/8/2020	4/8/2020	6/8/2020		
50213060	For use in the Preventive/Maintenance of the Service Vehicles and Heavy Equipments: assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		30/7/2020			3/8/2020	4/8/2020	6/8/2020	7/8/2020		10/8/2020			GAA 2020	41,710.00		41,710.00	41,340.00		41,340.00	COA/NGO/PICE			3/8/2020	4/8/2020	6/8/2020		
50203010	Supply and Delivery for use in the Office of the Procurement Unit	ADMINISTRATIVE SECTION	Shopping		30/7/2020			3/8/2020	4/8/2020	6/8/2020	7/8/2020		10/8/2020			GAA 2020	30,000.00		30,000.00	29,400.00		29,400.00	COA/NGO/PICE			3/8/2020	4/8/2020	6/8/2020		
50213060	For the Repair/Replacement of worn-out parts of 1 unit Isuzu Crosswind with Plate no. ABY - 9610 assigned in the Administrative Section	ADMINISTRATIVE SECTION	Shopping		5/8/2020			10/8/2020	11/8/2020	13/8/2020	14/8/2020		17/8/2020			GAA 2020	30,130.00		30,130.00	29,820.00		29,820.00	COA/NGO/PICE			10/8/2020	11/8/2020	13/8/2020		

50203010	Supply and Delivery for use in the Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		5/8/2020			10/8/2020	11/8/2020	13/8/2020	14/8/2020		17/8/2020			GAA 2020	31,000.00		31,000.00	30,500.00		30,500.00	COA/NGO/PICE			10/8/2020	11/8/2020	13/8/2020		
10404130	Supply and Delivery for use in the Repair/Maintenance of Drainage Canal Along Piñan-Mutia Road, Poblacion, Mutia Section, Station K1822+260-K1822+279 L/S	MAINTENANCE SECTION	Shopping		5/8/2020			10/8/2020	11/8/2020	13/8/2020	14/8/2020		17/8/2020			GAA 2020	100,000.00		100,000.00	98,496.35		98,496.35	COA/NGO/PICE			10/8/2020	11/8/2020	13/8/2020		
50213050	Supply and Delivery for use in the Various Section	VARIOUS SECTION	Direct Contract		5/8/2020			10/8/2020	11/8/2020	13/8/2020	14/8/2020		17/8/2020			GAA 2020	42,876.00		42,876.00	42,876.00		42,876.00	COA/NGO/PICE			10/8/2020	11/8/2020	13/8/2020		
50213050	Supply and Delivery for use in the Office of the Maintenance Section	MAINTENANCE SECTION	Small Value Procurement		19/8/2020			25/8/2020	26/8/2020	28/8/2020	1/9/2020		2/9/2020			GAA 2020	260,000.00		260,000.00	253,770.00		253,770.00	COA/NGO/PICE			25/8/2020	26/8/2020	28/8/2020		
50203010	Supply and Delivery for use in the Office of the Finance Section	FINANCE SECTION	Direct Contract		19/8/2020			25/8/2020	26/8/2020	28/8/2020	1/9/2020		2/9/2020			GAA 2020	19,000.00		19,000.00	19,000.00		19,000.00	COA/NGO/PICE			25/8/2020	26/8/2020	28/8/2020		
10404130	Supply and Delivery for use in the Repainting of Bridge along a.) Dipolog-Oroquieta National Road @ Opao Bridge b.) Dipolog-Punta-Dansullan Sergio Osmeña Road @ Dilawa Bridge c.) Dipolog-Punta-Dansullan Sergio Osmeña Road @ Salug Dacu Bridge	MAINTENANCE SECTION	Small Value Procurement		19/8/2020			25/8/2020	26/8/2020	28/8/2020	1/9/2020		2/9/2020			GAA 2020	480,085.00		480,085.00	476,944.00		476,944.00	COA/NGO/PICE			25/8/2020	26/8/2020	28/8/2020		
50213060	For use in the Replacement of worn-out parts of 1 Unit Toyota Hilux with Plate No. 090809 assigned in the 3rd Engineering District - Finance Section	FINANCE SECTION	Shopping		19/8/2020			25/8/2020	26/8/2020	28/8/2020	1/9/2020		2/9/2020			GAA 2020	24,240.00		24,240.00	24,240.00		24,240.00	COA/NGO/PICE			25/8/2020	26/8/2020	28/8/2020		
50213060	For use in the Replacement of worn-out parts of Isuzu D-Max with Plate # 090809 (KDO-6649) assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		19/8/2020			25/8/2020	26/8/2020	28/8/2020	1/9/2020		2/9/2020			GAA 2020	14,360.00		14,360.00	14,030.00		14,030.00	COA/NGO/PICE			25/8/2020	26/8/2020	28/8/2020		
10404130	Supply and Delivery for use in the Repair/Maintenance of Drainage Canal Along Piñan-Mutia Road, Poblacion, Mutia Section, Station K1822+076-K1822+260 L/S K1822+279-K1822+325 L/S	MAINTENANCE SECTION	Small Value Procurement		26/8/2020			1/9/2020	2/9/2020	4/9/2020	7/9/2020		9/9/2020			GAA 2020	980,240.66		980,240.66	975,064.00		975,064.00	COA/NGO/PICE			1/9/2020	2/9/2020	4/9/2020		
50213060	Supply and Delivery for use in the Replacement of worn-out tires of 1 unit Mitsubishi L300 Van TEMP-070107 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		14/9/2020			18/9/2020	21/9/2020	23/9/2020	25/9/2020		28/9/2020			GAA 2020	19,200.00		19,200.00	18,492.00		18,492.00	COA/NGO/PICE			18/9/2020	21/9/2020	23/9/2020		
50213060	Supply and Delivery for use in the Replacement of worn-out tires of 1 unit Volvo Backhoe EW-145B assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		14/9/2020			18/9/2020	21/9/2020	23/9/2020	25/9/2020		28/9/2020			GAA 2020	70,296.00		70,296.00	67,600.00		67,600.00	COA/NGO/PICE			18/9/2020	21/9/2020	23/9/2020		
10404130	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges for Penetration Patching of Bituminous Pavements and Patching of Concrete Pavements along a.) Dipolog-Oroquieta Road, b.) Dipolog-Polanco-Piñan-Jct. Oroquieta Road c.) Dipolog-Polanco-Macleodes Road	MAINTENANCE SECTION	Shopping		14/9/2020			18/9/2020	21/9/2020	23/9/2020	25/9/2020		28/9/2020			GAA 2020	144,112.50		144,112.50	142,000.00		142,000.00	COA/NGO/PICE			18/9/2020	21/9/2020	23/9/2020		
50213060	For the Repair/Replacement of worn-out parts of 1 unit TOYOTA REVO with Plate no. SJF - 555 assigned in the Administrative Section (NET AD UNIT)	ADMINISTRATIVE SECTION	Shopping		14/9/2020			18/9/2020	21/9/2020	23/9/2020	25/9/2020		28/9/2020			GAA 2020	33,470.00		33,470.00	33,000.00		33,000.00	COA/NGO/PICE			18/9/2020	21/9/2020	23/9/2020		
50203090	Supply and Delivery for use in the Operation of Various Service Vehicles assigned at Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		18/9/2020			23/9/2020	25/9/2020	29/9/2020	1/10/2020		2/10/2020			GAA 2020	74,994.00		74,994.00	53,013.00		53,013.00	COA/NGO/PICE			23/9/2020	25/9/2020	29/9/2020		
50203010	Supply and Delivery for use in the Conduct of Road and Bridges Information Application (RBIA), Pavement Management System (PMS), Multi-Year Planning (MYPS), Bridge Management System (BMS), Road Slope Management (RSM), Environmental Impact Assessment (EIA) assigned Planning & Design Section	PLANNING & DESIGN SECTION	Small Value Procurement		18/9/2020			23/9/2020	25/9/2020	29/9/2020	1/10/2020		2/10/2020			GAA 2020	460,700.00		460,700.00	457,417.00		457,417.00	COA/NGO/PICE			23/9/2020	25/9/2020	29/9/2020		
50203010	Supply and Delivery for use in the Planning & Design Section	PLANNING & DESIGN SECTION	Direct Contract		18/9/2020			23/9/2020	25/9/2020	29/9/2020	1/10/2020		2/10/2020			GAA 2020	45,795.00		45,795.00	45,795.00		45,795.00	COA/NGO/PICE			23/9/2020	25/9/2020	29/9/2020		
50213060	For use in the Preventive/Maintenance of 1 unit Toyota Fortuner w/ Plate # 090808 assigned in the 3rd Engineering District - Procurement Unit	ADMINISTRATIVE SECTION	Shopping		18/9/2020			23/9/2020	25/9/2020	29/9/2020	1/10/2020		2/10/2020			GAA 2020	23,420.00		23,420.00	23,165.00		23,165.00	COA/NGO/PICE			23/9/2020	25/9/2020	29/9/2020		
50213050	Supply and delivery of 15 units Smartphone with Complete Accessories, for use in the project evaluation and other geo-tagging related initiatives of the Planning & Design Section	PLANNING & DESIGN SECTION	Small Value Procurement		19/10/2020			23/10/2020	26/10/2020	29/10/2020	30/10/2020		2/11/2020			GAA 2020	375,000.00		375,000.00	360,000.00		360,000.00	COA/NGO/PICE			23/10/2020	26/10/2020	29/10/2020		
50203010	Supply and Delivery for use in the Replacement of worn-out parts of 1 unit Photocopier Ineo+227 assigned in the Procurement Unit	ADMINISTRATIVE SECTION	Direct Contract		18/9/2020			23/9/2020	25/9/2020	29/9/2020	1/10/2020		2/10/2020			GAA 2020	2,230.00		2,230.00	2,230.00		2,230.00	COA/NGO/PICE			23/9/2020	25/9/2020	29/9/2020		
50213050	Supply and Delivery of 4 units Computer Desktop with Complete Accessories and Computer Printer (3 in 1) Print, copy and scan, for use in the Various Section	VARIOUS SECTION	Small Value Procurement		19/10/2020			23/10/2020	26/10/2020	29/10/2020	30/10/2020		2/11/2020			GAA 2020	520,000.00		520,000.00	507,540.00		507,540.00	COA/NGO/PICE			23/10/2020	26/10/2020	29/10/2020		

10605020	Supply and Delivery of 1 unit Airconditioner (Split Type Inverter 2.5 HP), for use in the Office of the Finance Section	FINANCE SECTION	Shopping		2/10/2020			7/10/2020	8/10/2020	12/10/2020	13/10/2020		15/10/2020			GAA 2020	60,000.00		60,000.00	58,800.00		58,800.00	COA/NGO/PICE			7/10/2020	8/10/2020	12/10/2020		
50213050	Supply and Delivery of 5 units Computer Printer (3 in 1) print, copy and scan, for use in the Office of the Finance Section	FINANCE SECTION	Shopping		2/10/2020			7/10/2020	8/10/2020	12/10/2020	13/10/2020		15/10/2020			GAA 2020	50,000.00		50,000.00	48,000.00		48,000.00	COA/NGO/PICE			7/10/2020	8/10/2020	12/10/2020		
50203010	Supply and Delivery of 2,000 pieces Mylar A2 size (420mm x 594mm) 100 microns, for use in the Planning & Design Section	PLANNING & DESIGN SECTION	Small Value Procurement		2/10/2020			7/10/2020	8/10/2020	12/10/2020	13/10/2020		15/10/2020			GAA 2020	300,000.00		300,000.00	294,000.00		294,000.00	COA/NGO/PICE			7/10/2020	8/10/2020	12/10/2020		
50203010	Supply and Delivery 6 bottles Alcohol, 70%, isopropyl, scented 500ml., Ballpen (Black) 50 pieces/box, Bathroom Soap 90 grams, etc., for use in the Office of the Maintenance Section	MAINTENANCE SECTION	Shopping		2/10/2020			7/10/2020	8/10/2020	12/10/2020	13/10/2020		15/10/2020			GAA 2020	38,931.00		38,931.00	37,431.00		37,431.00	COA/NGO/PICE			7/10/2020	8/10/2020	12/10/2020		
50203010	Supply and Delivery of 20 bottles Alcohol, 70%, isopropyl, scented 500ml., ballpen (black) 12pcs./box, Ink Cartridge T6641 Black, etc., for use in the Office of the Finance Section	FINANCE SECTION	Shopping		2/10/2020			7/10/2020	8/10/2020	12/10/2020	13/10/2020		15/10/2020			GAA 2020	36,600.00		36,600.00	35,100.00		35,100.00	COA/NGO/PICE			7/10/2020	8/10/2020	12/10/2020		
50203010	Supply and Delivery of 12 pieces Albatross, lemon, 100 grams, Ballpen (black) 50 pcs./box, Bathroom Soap 90 grams, etc., for use in the Office of the Planning & Design Section	PLANNING & DESIGN SECTION	Small Value Procurement		2/10/2020			7/10/2020	8/10/2020	12/10/2020	13/10/2020		15/10/2020			GAA 2020	272,052.00		272,052.00	269,052.00		269,052.00	COA/NGO/PICE			7/10/2020	8/10/2020	12/10/2020		
10404990	Supply and Delivery of 300 kls. Nylon no. 300, for use in the Operation of Brush Cutter in the Maintenance of National Roads	MAINTENANCE SECTION	Shopping		2/10/2020			7/10/2020	8/10/2020	12/10/2020	13/10/2020		15/10/2020			GAA 2020	105,000.00		105,000.00	103,800.00		103,800.00	COA/NGO/PICE			7/10/2020	8/10/2020	12/10/2020		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 205x70R15 for use in the Replacement of Worn-out Tires of Isuzu Fuego with Plate No. SEW-761 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		19/10/2020			23/10/2020	26/10/2020	29/10/2020	30/10/2020		2/11/2020			GAA 2020	18,000.00		18,000.00	17,600.00		17,600.00	COA/NGO/PICE			23/10/2020	26/10/2020	29/10/2020		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 185x14, for use in the Replacement of Worn-out Tires of Isuzu Fuego with Plate No. SEW-770 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		19/10/2020			23/10/2020	26/10/2020	29/10/2020	30/10/2020		2/11/2020			GAA 2020	19,800.00		19,800.00	19,400.00		19,400.00	COA/NGO/PICE			23/10/2020	26/10/2020	29/10/2020		
50203090	Supply and Delivery of 10,000 ltrs. Automotive Diesel Fuel, Regular Gasoline and 2T Oil, for use in the Operation of Service Vehicles, Heavy Equipment and Operation of Brush Cutter in the Maintenance of National Roads in the 3rd Engineering District Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		19/10/2020			23/10/2020	26/10/2020	29/10/2020	30/10/2020		2/11/2020			GAA 2020	705,000.00		705,000.00	697,500.00		697,500.00	COA/NGO/PICE			23/10/2020	26/10/2020	29/10/2020		
50213060	Supply and Delivery of 6 pieces Tire 7.50x16 w/ Flaps and Tubes, for use in the Replacement of Worn-out Tires of 1 Unit Hino Dumptruck with BOE no. H3-6853 (Temp. 040105) assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		30/10/2020			4/11/2020	5/11/2020	9/11/2020	11/11/2020		2/11/2020			GAA 2020	54,000.00		54,000.00	53,400.00		53,400.00	COA/NGO/PICE			4/11/2020	5/11/2020	9/11/2020		
50213060	Supply and Delivery of 4 pieces Filter Oil (JO53), Filter Fuel; Primary (JO53), Filter Fuel; Secondary (JO53), etc., for use in the Preventive Maintenance of 1 Unit Hino Dumptruck with BOE no. H3-6853 (Temp. 040105) assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		30/10/2020			4/11/2020	5/11/2020	9/11/2020	11/11/2020		2/11/2020			GAA 2020	17,034.00		17,034.00	16,760.00		16,760.00	COA/NGO/PICE			4/11/2020	5/11/2020	9/11/2020		
50213060	Supply and Delivery of 3 pieces Filter Oil (JO7E), Filter Fuel; Primary (JO7E), Filter Fuel; Secondary (JO7E), etc., for use in the Preventive Maintenance of 1 Unit Hino Dumptruck with BOE no. H3-6621 (040108) assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		30/10/2020			4/11/2020	5/11/2020	9/11/2020	11/11/2020		2/11/2020			GAA 2020	27,580.00		27,580.00	27,445.00		27,445.00	COA/NGO/PICE			4/11/2020	5/11/2020	9/11/2020		
50213050	Supply and Delivery of 2 units Computer Printer (3 in 1) Print, Copy and Scan L360, etc., for use in the Office of the Procurement Unit	ADMINISTRATIVE SECTION	Shopping		30/10/2020			4/11/2020	5/11/2020	9/11/2020	11/11/2020		2/11/2020			GAA 2020	25,300.00		25,300.00	24,800.00		24,800.00	COA/NGO/PICE			4/11/2020	5/11/2020	9/11/2020		
50213060	Supply and Delivery of 4 pieces Filter Oil (4JK1) and Filter Fuel (4JK1), for use in the Preventive Maintenance of 1 unit Isuzu D-Max with Plate # 090809 (KDO-6649) assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		30/10/2020			4/11/2020	5/11/2020	9/11/2020	11/11/2020		2/11/2020			GAA 2020	6,470.00		6,470.00	6,430.00		6,430.00	COA/NGO/PICE			4/11/2020	5/11/2020	9/11/2020		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 185R14, Universal Joint, Ball Joint Lower & Upper (Left & Right), etc., for use in the Repair/Replacement of Worn-out parts of 1 unit Isuzu Crosswind with Plate No. AAM-5908 assigned in the Administrative Section - Cashiering Unit	ADMINISTRATIVE SECTION	Shopping		30/10/2020			4/11/2020	5/11/2020	9/11/2020	11/11/2020		2/11/2020			GAA 2020	32,480.00		32,480.00	31,890.00		31,890.00	COA/NGO/PICE			4/11/2020	5/11/2020	9/11/2020		

50213060	Supply and Delivery of 1 set Clutch Pressure Plate, Clutch Lining, Release Bearing, etc., for use in the Replacement of worn-out parts of 1 unit Isuzu D-Max with Plate no. SJF-568 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		30/10/2020			4/11/2020	5/11/2020	9/11/2020	11/11/2020		2/11/2020			GAA 2020	33,000.00		33,000.00	32,725.00		32,725.00	COA/NGO/PICE			4/11/2020	5/11/2020	9/11/2020		
50203090	Supply and Delivery of 16,400 liters Automotive Diesel Fuel, for use in the Operation of Various Service Vehicles assigned in the 3rd Engineering District, Segabe, Piñan, Zamboanga del Norte	VARIOUS SECTION	Small Value Procurement		30/10/2020			4/11/2020	5/11/2020	9/11/2020	11/11/2020		2/11/2020			GAA 2020	672,400.00		672,400.00	669,940.00		669,940.00	COA/NGO/PICE			4/11/2020	5/11/2020	9/11/2020		
50213060	Supply and Delivery of 18 liters Oil Engine 15W-40, Filter Oil (4D56), Filter Fuel (4D56), etc., for use in the Repair/Replacement of Worn-Out Parts of 1 Unit Mitsubishi L300 with Plate No. KAA-5460 assigned in the Administrative Section (GSO)	ADMINISTRATIVE SECTION	Shopping		30/10/2020			4/11/2020	5/11/2020	9/11/2020	11/11/2020		2/11/2020			GAA 2020	38,960.00		38,960.00	38,225.00		38,225.00	COA/NGO/PICE			4/11/2020	5/11/2020	9/11/2020		
50213060	Supply and Delivery of 1 Unit Battery 11-Plates 12V, Fan Belt Compressor, Fan Belt Alternator, etc., for use in the Repair/Replacement of Worn-out Parts of 1 Unit Isuzu Crosswind with Plate # AAM-5908 assigned in the Administrative Section - (Cashiering Unit)	ADMINISTRATIVE SECTION	Shopping		23/11/2020			27/11/2020	27/11/2020	1/12/2020	2/12/2020		3/12/2020			GAA 2020	18,980.00		18,980.00	18,390.00		18,390.00	COA/NGO/PICE			27/11/2020	27/11/2020	1/12/2020		
50213050	Supply and Delivery of 4 carts. Pagepro 1590 MF PP15, TN116, Ineo+227 TN221K, etc., for use in the Office of the Various Section	VARIOUS SECTION	Direct Contract		23/11/2020			27/11/2020	27/11/2020	1/12/2020	2/12/2020		3/12/2020			GAA 2020	305,066.00		305,066.00	305,066.00		305,066.00	COA/NGO/PICE			27/11/2020	27/11/2020	1/12/2020		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 30 x 9.5 x R15 (all terrain), Battery 11 Plates 12V, etc., for use in the Replacement of worn-out parts of 1 unit Service Vehicle Isuzu Fuego with Plate # SEW-751 assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		23/11/2020			27/11/2020	27/11/2020	1/12/2020	2/12/2020		3/12/2020			GAA 2020	54,328.00		54,328.00	53,310.00		53,310.00	COA/NGO/PICE			27/11/2020	27/11/2020	1/12/2020		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 265/65/17, Oil Engine Fully Synthetic 5W-40, Filter Oil (1GD), etc., for use in the Replacement of worn-out tires and Preventive Maintenance of 1 unit Service Vehicle Toyota Hi-Lux with Plate # 090805 (A7Y-638) assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		23/11/2020			27/11/2020	27/11/2020	1/12/2020	2/12/2020		3/12/2020			GAA 2020	81,540.00		81,540.00	81,350.00		81,350.00	COA/NGO/PICE			27/11/2020	27/11/2020	1/12/2020		
50213060	Supply and Delivery of 24 liters Oil Engine 5W-40, Filter Oil (4DR5), Filter Fuel (4DR5) and Grease, for use in the Replacement of worn-out parts and Preventive Maintenance of 1 unit Service Vehicle Willy's Jeep with Plate # SAT-336 assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		23/11/2020			27/11/2020	27/11/2020	1/12/2020	2/12/2020		3/12/2020			GAA 2020	10,492.00		10,492.00	10,120.00		10,120.00	COA/NGO/PICE			27/11/2020	27/11/2020	1/12/2020		
50213060	Supply and Delivery of 1 piece Clutch Pressure Plate, Clutch Lining, Oil Engine Fully Synthetic 5W-40, etc., for use in the Replacement of worn-out parts and Preventive Maintenance of 1 unit Service Vehicle Isuzu D-Max with Plate # 090801 (ABC-4111) assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		23/11/2020			27/11/2020	27/11/2020	1/12/2020	2/12/2020		3/12/2020			GAA 2020	38,674.00		38,674.00	38,365.00		38,365.00	COA/NGO/PICE			27/11/2020	27/11/2020	1/12/2020		
50203010	Supply and Delivery of 273 pieces T-Shirt w/ Print and 300 pieces Face Mask, for use in the Women's Month Celebration/Culmination under Gender and Development (GAD) Activity	ADMINISTRATIVE SECTION	Shopping		23/11/2020			27/11/2020	27/11/2020	1/12/2020	2/12/2020		3/12/2020			GAA 2020	100,170.00		100,170.00	99,024.00		99,024.00	COA/NGO/PICE			27/11/2020	27/11/2020	1/12/2020		
50203010	Supply and Delivery of 20 bottles Alcohol, 70%, isopropyl, scented 500ml., ballpen (black) 12pcs./box, Continous Form, 1 Ply, 280mmx241, (11x9-1/2"), etc., for use in the Office of the Finance Section	FINANCE SECTION	Shopping		23/11/2020			27/11/2020	27/11/2020	1/12/2020	2/12/2020		3/12/2020			GAA 2020	143,705.00		143,705.00	141,300.00		141,300.00	COA/NGO/PICE			27/11/2020	27/11/2020	1/12/2020		
10404130	Supply and Delivery of 440 liters Reflectorized Traffic Paint (White), Reflectorized Traffic Paint (Yellow), etc., for use in the Repair/Maintenance of National Roads and Bridges Re-application of Faded Pavement Markings using Reflectorized Traffic Paint, 1.) Dipolog-Polanco-Piñan-Jct. Oroquieta Road, K1818+900-K1829+500 at specific location, 2.) Ilaya-Isis-Polanco Road, K1816+600-K1821+409 at specific location, 3.) Jct.Polo-Dapitan Park Road, K1825+(-250) - K1829+693 at specific location (For use in Rectification of Defects/Deficiencies along National Road on the Walk-line inspection CY 2020 Pursuant to D.O 41 series 2011)	MAINTENANCE SECTION	Small Value Procurement		23/11/2020			27/11/2020	27/11/2020	1/12/2020	2/12/2020		3/12/2020			GAA 2020	509,140.00		509,140.00	508,026.00		506,026.00	COA/NGO/PICE			27/11/2020	27/11/2020	1/12/2020		

50213050	Supply and Delivery of 2 tubes Ineo+221 TN220C (Cyan), Ineo+221 TN220M (Magenta), Ineo+221 TN220Y (Yellow), etc., for use in the Office of the Planning & Design Section	PLANNING & DESIGN SECTION	Direct Contract		26/11/2020			2/12/2020	23/12/2020	7/12/2020	8/12/2020		9/12/2020			GAA 2020	241,900.00		241,900.00	241,900.00		241,900.00	COA/NGO/PICE			2/12/2020	23/12/2020	7/12/2020		
50203010	Supply and Delivery of 6 cans Air Freshener, Aerosol 280ml., Alcohol, 70%, isopropyl, scented 500ml., Bathroom Soap 90 grams, etc., for use in the Office of the Maintenance Section	MAINTENANCE SECTION	Shopping		26/11/2020			2/12/2020	23/12/2020	7/12/2020	8/12/2020		9/12/2020			GAA 2020	78,610.00		78,810.00	77,846.00		77,846.00	COA/NGO/PICE			2/12/2020	23/12/2020	7/12/2020		
50203010	Supply and Delivery of 3 cans Air Freshener, Aerosol 280ml., Air Freshener Aircon, Alcohol, 70%, isopropyl, scented 500ml., etc., for use in the office of the District Engineer	ADMINISTRATIVE SECTION	Shopping		26/11/2020			2/12/2020	23/12/2020	7/12/2020	8/12/2020		9/12/2020			GAA 2020	26,740.00		26,740.00	26,090.00		26,090.00	COA/NGO/PICE			2/12/2020	23/12/2020	7/12/2020		
10404130	Supply and Delivery of 246 cu.m. Aggregates Subbase Course, Cement, Coco Lumber, Reinforcing Steel Bar - Grade 40, etc., for use in the Repair/Maintenance of National Roads and Bridges Along Rizal-Dakak-Dapitan Coastal Loop Road K1804+700-K1804+822 R/S, Nilabo Section	MAINTENANCE SECTION	Small Value Procurement		26/11/2020			2/12/2020	23/12/2020	7/12/2020	8/12/2020		9/12/2020			GAA 2020	762,766.54		762,766.54	759,392.00		759,392.00	COA/NGO/PICE			2/12/2020	23/12/2020	7/12/2020		
50203010	Supply and Delivery of 10 cartridges Ink Cartridge # 711 80ml (Black), Ink Cartridge # 711 29ml (Cyan), Ink Cartridge # 711 29ml (Magenta), etc., for use in the Office of the Planning & Design Section	PLANNING & DESIGN SECTION	Small Value Procurement		26/11/2020			2/12/2020	23/12/2020	7/12/2020	8/12/2020		9/12/2020			GAA 2020	289,553.00		289,553.00	287,838.00		287,838.00	COA/NGO/PICE			2/12/2020	23/12/2020	7/12/2020		
50213050	Supply and Delivery of 2 units Drone, 1 unit Wide Area Printer with Stand and 1 unit Camera with Complete Accessories, for use in the Planning & Design Section	PLANNING & DESIGN SECTION	Small Value Procurement		26/11/2020			2/12/2020	23/12/2020	7/12/2020	8/12/2020		9/12/2020			GAA 2020	530,000.00		530,000.00	527,900.00		527,900.00	COA/NGO/PICE			2/12/2020	23/12/2020	7/12/2020		
50203010	Supply and Delivery of 6 cans Air Freshener, Aerosol 280ml., Alcohol, 70%, isopropyl, scented 500ml., Ballpen (Black) 12 pcs./box, etc., for use in the Office of the Construction Section	CONSTRUCTION SECTION	Shopping		26/11/2020			2/12/2020	23/12/2020	7/12/2020	8/12/2020		9/12/2020			GAA 2020	151,911.00		151,911.00	150,511.00		150,511.00	COA/NGO/PICE			2/12/2020	23/12/2020	7/12/2020		
50203010	Supply and Delivery of 7 cans Air Freshener, Aerosol 280ml, Albatross, lemon 100g., Alcohol, 70%, isopropyl, scented 500ml., etc., for use in the Office of the Resident Auditor	ADMINISTRATIVE SECTION	Shopping		26/11/2020			2/12/2020	23/12/2020	7/12/2020	8/12/2020		9/12/2020			GAA 2020	29,509.00		29,509.00	28,884.00		28,884.00	COA/NGO/PICE			2/12/2020	23/12/2020	7/12/2020		
50213060	Supply and Delivery of 1 piece Filter fuel 2GD, Filter fuel 4D56, Filter fuel 6DB1, etc., for use in the Preventive/Maintenance of the Service Vehicles and Heavy Equipments assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	12,100.00		12,100.00	11,920.00		11,920.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
50203010	Supply and Delivery of 10 pieces Albatross lemon 100g., Ballpen (Black) 12 pcs./box, Ballpen (Blue) 12 pcs./box, etc., for use in the Office of the Assistant District Engineer	ADMINISTRATIVE SECTION	Shopping		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	32,356.00		32,356.00	31,705.00		31,705.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
50203010	Supply and Delivery of 13 bottles Alcohol 70% isopropyl, scented 500ml., Ballpen (Black) 50 pcs./box, Ballpen (Black) 12 pcs./box, etc., for use in the Office of the Procurement Unit	ADMINISTRATIVE SECTION	Shopping		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	63,362.00		63,362.00	62,650.00		62,650.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
50213050	Supply and Delivery of 2 tubes Toner TN221K, Toner TN221 Cyan, Toner TN221 Magenta and Toner TN221 Yellow, for use in the Office of the Procurement Unit	ADMINISTRATIVE SECTION	Direct Contract		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	90,000.00		90,000.00	90,000.00		90,000.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
50213050	Supply and Delivery of 2 units Laser Range Finder and 2 units Computer Printer (3 in 1) Print, Copy and Scan, for use in the Planning & Design Section	PLANNING & DESIGN SECTION	Small Value Procurement		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	250,000.00		250,000.00	247,760.00		247,760.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
50213060	Supply and Delivery of 16 pails Oil Engine 15W-40, Oil Gear SAE 90, Oil SAE 10, etc., for use in the Preventive/Maintenance of the Service Vehicles and Heavy Equipments assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	180,490.00		180,490.00	179,900.00		179,900.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
50203010	Supply and Delivery of 1 box Ballpen Black 12pcs./box, Ballpen Blue 12pcs./box, Battery dry cell AA 2 pieces per blister pack, etc., for use in the Office of the Records Unit	ADMINISTRATIVE SECTION	Shopping		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	45,336.00		45,336.00	43,836.00		43,836.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
50213060	Supply and Delivery of 10 gals. Acrylic Thinner (Paralux), Body Color (Orange), Body Filler (Easytite), etc., for Under chassis and body repair and repainting of 1 unit Military Jeep with Plate # SJF-558 assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	197,305.40		197,305.40	180,956.00		180,956.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
50203010	Supply and Delivery of 1 box Ballpen Black 50 pieces/box, Correction Pen, rolling ball-metal tip, Correction Tape, roller type usable length: 6m min., etc., for use in the Office of the Cashiering Unit	ADMINISTRATIVE SECTION	Shopping		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	11,249.00		11,249.00	10,784.00		10,784.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		

50203010	Supply and Delivery of 20 bottles Alcohol, Ballpen Black 12 pcs./box, Ballpen Blue 12 pcs./box, etc., for use in the Office of the Administrative Section (Supply Unit)	ADMINISTRATIVE SECTION	Small Value Procurement		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	325,346.42		325,346.42	321,324.00		321,324.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
10404130	Supply and Delivery of 1,080 liters Reflectorized Traffic Paint (White), Reflectorized Traffic Paint (Yellow), Paint Roller 152mm and Thinner Paint, for use in the Repair/Maintenance of National Roads and Bridges Re-application of Faded Pavement Markings using Reflectorized Traffic Paint 1.) Dipolog-Oroquieta Road, K1805+000-K1826+270 at specific location (For use Routine Maintenance for 4th Quarter of CY 2020)	MAINTENANCE SECTION	Small Value Procurement		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	702,140.00		702,140.00	699,090.00		699,090.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
50203090	Supply and Delivery of 14,000 liters Automotive Diesel Fuel, for use in the Operation of Various Service Vehicles assigned in the 3rd Engineering District, Segabe, Piñan, ZN	VARIOUS SECTION	Small Value Procurement		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	574,000.00		574,000.00	567,000.00		567,000.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
50213050	Supply and Delivery of 1 unit Computer Desktop w/ Complete Accessories, etc., for use in the Office of the District Engineer	ADMINISTRATIVE SECTION	Small Value Procurement		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	346,000.00		346,000.00	343,650.00		343,650.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
50213050	Supply and Delivery of 2 units Computer Desktop w/ Complete Accessories, etc., for use in the Office of the Construction Section	CONSTRUCTION SECTION	Small Value Procurement		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	330,000.00		330,000.00	327,800.00		327,800.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
50213060	Supply and Delivery of 1 box Welding rod, Oxygen, Acetylene, Flat Bar 1/4x2x6m, etc., for Under Chassis and Body Repair and Repainting of 1 unit Isuzu TFR Pick-up with Plate # SJF-561 assigned at Quality Assurance Section - 3rd Engineering District, Segabe, Piñan, ZN	QUALITY ASSURANCE SECTION	Shopping		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	106,217.00		106,217.00	85,075.00		85,075.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
10404130	Supply and Delivery of 1,220 liters Reflectorized Traffic Paint (White), Paint Roller 152mm and Thinner Paint, for use in the Repair/Maintenance of National Roads and Bridges Re-application of Faded Pavement Markings using Reflectorized Traffic Paint, Dipolog-Punta-Dansullan-S. Osmeña Road, K1868+158-K1872+420 at Specific Location (For use in Routine Maintenance for 4th Quarter of CY 2020)	MAINTENANCE SECTION	Small Value Procurement		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	694,500.00		694,500.00	691,450.00		691,450.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
10404130	Supply and Delivery of 837 cu.m. Aggregates Subbase Course Materials, for use in the Resurfacing of Unpaved Road Shoulder Along Rizal-Dakak-Dapitan Coastal Loop Road, K1798+(-901) - K1802+000 B/S with Intermittent Section	MAINTENANCE SECTION	Small Value Procurement		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	692,366.40		692,366.40	688,851.00		688,851.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
10404130	Supply and Delivery of 10 mton Emulsified Asphalt Cationic SS1, for use in the Repair/Maintenance of National Roads and Bridges, for Penetration Patching of Bituminous Pavements and Patching of Concrete Pavements along: a.) Rizal-Dakak-Dapitan Coastal Loop Road, K1822+000 - K1868+881 at specific location. b.) Jct. Polo-Dapitan Park Road, K1825+(-305) - K1830+355 at specific location. c.) Gilbert & Aviles St. National Road, K1828+260 - K1828+483 at specific location. d.) Dipolog-Punta-Dansullan-S. Osmeña Road, K1860+000 - K1878+000 at specific location. Based on actual needs (Routine Maintenance Activities for 4th Quarter of CY 2020)	MAINTENANCE SECTION	Small Value Procurement		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	720,562.50		720,562.50	717,000.00		717,000.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
50213050	Supply and Delivery of 3 units Laptop with Complete Accessories, for use in the Office of the Finance Section	FINANCE SECTION	Small Value Procurement		10/12/2020			15/12/2020	15/12/2020	17/12/2020	18/12/2020		21/12/2020			GAA 2020	420,000.00		420,000.00	414,750.00		414,750.00	COA/NGO/PICE			15/12/2020	15/12/2020	17/12/2020		
50213060	Supply and Delivery of 36 liters Oil Engine 15W-40, Filter Oil (4JA1), Filter Fuel (4JA1), Filter Air (4JA1), etc., for use in the Preventive/Maintenance of 1 unit Isuzu Crosswind w/ Plate # AAM-5908 assigned in the 3rd Engineering District - Cashiering Unit	ADMINISTRATIVE SECTION	Shopping		11/12/2020			16/12/2020	16/12/2020	18/12/2020	21/12/2020		22/12/2020			GAA 2020	20,793.00		20,793.00	19,600.00		19,600.00	COA/NGO/PICE			16/12/2020	16/12/2020	18/12/2020		
50213060	Supply and Delivery of 4 pieces Tire, Tubeless 265/65 R17, for use In the Replacement of Worn-out Tires of 1 Unit Toyota Fortuner w/ Plate # 090808 assigned in the 3rd Engineering District - Procurement Unit	ADMINISTRATIVE SECTION	Shopping		11/12/2020			16/12/2020	16/12/2020	18/12/2020	21/12/2020		22/12/2020			GAA 2020	54,000.00		54,000.00	53,580.00		53,580.00	COA/NGO/PICE			16/12/2020	16/12/2020	18/12/2020		
50213050	Supply and Delivery of 5 pieces Toner TN118, for use in the Office of the Records Unit	ADMINISTRATIVE SECTION	Direct Contract		11/12/2020			16/12/2020	16/12/2020	18/12/2020	21/12/2020		22/12/2020			GAA 2020	15,625.00		15,625.00	15,625.00		15,625.00	COA/NGO/PICE			16/12/2020	16/12/2020	18/12/2020		
50203010	Supply and Delivery of 7 pieces Executive Chair w/ Arm, for use in the Offiice of the Finance Section	FINANCE SECTION	Shopping		11/12/2020			16/12/2020	16/12/2020	18/12/2020	21/12/2020		22/12/2020			GAA 2020	52,500.00		52,500.00	51,940.00		51,940.00	COA/NGO/PICE			16/12/2020	16/12/2020	18/12/2020		

50203010	Supply and Delivery of 20 pieces Curtains and 6 sets Curtains Rod & Accessories, for use in the Office of the Finance Section	FINANCE SECTION	Shopping		11/12/2020			16/12/2020	16/12/2020	18/12/2020	21/12/2020		22/12/2020			GAA 2020	32,000.00		32,000.00	31,240.00		31,240.00	COA/NGO/PICE			16/12/2020	16/12/2020	18/12/2020		
50213060	Supply and Delivery of 1 set Disc Pad, Brake Shoe, Filter Oil (2GD), Filter Fuel (2GD), Air Filter (2GD) Element, etc., for use in the Replacement of Worn-out Parts of 1 unit Toyota Hilux w/ Plate # 090809 assigned in the 3rd Engineering District - Finance Section	FINANCE SECTION	Shopping		11/12/2020			16/12/2020	16/12/2020	18/12/2020	21/12/2020		22/12/2020			GAA 2020	95,395.00		95,395.00	93,610.00		93,610.00	COA/NGO/PICE			16/12/2020	16/12/2020	18/12/2020		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 265/65 R17, for use in the Replacement of Worn-out tires of 1 unit Toyota Fortuner w/ Plate # KAA-4460 assigned in the 3rd Engineering District	ADMINISTRATIVE SECTION	Shopping		11/12/2020			16/12/2020	16/12/2020	18/12/2020	21/12/2020		22/12/2020			GAA 2020	54,000.00		54,000.00	53,500.00		53,500.00	COA/NGO/PICE			16/12/2020	16/12/2020	18/12/2020		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 265x65xR17 (All Terrain), for use in the Replacement of Worn-out Tires of 1 unit Toyota Fortuner with Plate # AAE-9977 assigned in the 3rd Engineering District	ADMINISTRATIVE SECTION	Shopping		11/12/2020			16/12/2020	16/12/2020	18/12/2020	21/12/2020		22/12/2020			GAA 2020	54,000.00		54,000.00	53,500.00		53,500.00	COA/NGO/PICE			16/12/2020	16/12/2020	18/12/2020		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 205/65R15, for use in the Replacement of Worn-out Tires of 1 unit Isuzu Crosswind w/ Plate # KBY-9610 assigned in the 3rd Engineering District - Administrative Section	ADMINISTRATIVE SECTION	Shopping		16/12/2020			21/12/2020	21/12/2020	23/12/2020	28/12/2020		29/12/2020			GAA 2020	28,200.00		28,200.00	21,560.00		21,560.00	COA/NGO/PICE			21/12/2020	21/12/2020	23/12/2020		
50203010	Supply and Delivery of 1 piece Executive Table and 3 pieces Executive Chair, for use in the Office of the Supply Unit and Assistant District Engineer	ADMINISTRATIVE SECTION	Shopping		11/12/2020			16/12/2020	16/12/2020	18/12/2020	21/12/2020		22/12/2020			GAA 2020	43,000.00		43,000.00	42,200.00		42,200.00	COA/NGO/PICE			16/12/2020	16/12/2020	18/12/2020		
50213060	Supply and Delivery of 2 pieces Tire Tubeless 11x22.5, for use in the Replacement of Worn-out Tires of 1 unit Hino Dumptruck with BOE no. H3-6621 (040108) assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		11/12/2020			16/12/2020	16/12/2020	18/12/2020	21/12/2020		22/12/2020			GAA 2020	38,400.00		38,400.00	37,980.00		37,980.00	COA/NGO/PICE			16/12/2020	16/12/2020	18/12/2020		
50213060	Supply and Delivery of 6 pails Oil Gear SAE 140, for use in the Preventive/Maintenance of Various Service Vehicles assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		11/12/2020			16/12/2020	16/12/2020	18/12/2020	21/12/2020		22/12/2020			GAA 2020	27,000.00		27,000.00	26,850.00		26,850.00	COA/NGO/PICE			16/12/2020	16/12/2020	18/12/2020		
50203210	Supply and Delivery of 1 Unit Photocopier and 1 set Toner (Black, Cyan, Magenta, Yellow), for use in the Office of the Administrative Section (Resident Auditor)	ADMINISTRATIVE SECTION	Shopping		11/12/2020			16/12/2020	16/12/2020	18/12/2020	21/12/2020		22/12/2020			GAA 2020	177,000.00		177,000.00	174,990.00		174,990.00	COA/NGO/PICE			16/12/2020	16/12/2020	18/12/2020		
50213050	Supply and Delivery of 1 Unit Ip Phone, 8 Port POE Switch, UTP Cable, N Type Connector, etc., for use in the Office of the Administrative Section (Net-Ad)	ADMINISTRATIVE SECTION	Small Value Procurement		11/12/2020			16/12/2020	16/12/2020	18/12/2020	21/12/2020		22/12/2020			GAA 2020	228,300.00		228,300.00	226,050.00		226,050.00	COA/NGO/PICE			16/12/2020	16/12/2020	18/12/2020		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 265/65 R17, for use in the Replacement of Worn-out tires of 1 unit Toyota Hilux w/ Plate # KAC-4543 assigned in the 3rd Engineering District - Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping		11/12/2020			16/12/2020	16/12/2020	18/12/2020	21/12/2020		22/12/2020			GAA 2020	54,000.00		54,000.00	53,500.00		53,500.00	COA/NGO/PICE			16/12/2020	16/12/2020	18/12/2020		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 195/65R15 and 1 unit Battery 12V MF, for use in the Replacement of Worn-out tires of 1 unit Mitsubishi L300 FB w/ Plate # KAA-9865 assigned in the 3rd Engineering District - Supply Unit	ADMINISTRATIVE SECTION	Shopping		11/12/2020			16/12/2020	16/12/2020	18/12/2020	21/12/2020		22/12/2020			GAA 2020	28,200.00		28,200.00	27,650.00		27,650.00	COA/NGO/PICE			16/12/2020	16/12/2020	18/12/2020		
50203010	Supply and Delivery of 1 can Air Freshener, Aerosol 280ml, Alcohol 70%, ethyl, scented 500ml., etc., for use in the Office of the Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping		11/12/2020			16/12/2020	16/12/2020	18/12/2020	21/12/2020		22/12/2020			GAA 2020	52,965.00		52,965.00	51,960.00		51,960.00	COA/NGO/PICE			16/12/2020	16/12/2020	18/12/2020		
50213050	Supply and Delivery of 2 units Laptop with Complete Accessories, for use in the Office of the Planning & Design Section	PLANNING & DESIGN SECTION	Small Value Procurement		11/12/2020			16/12/2020	16/12/2020	18/12/2020	21/12/2020		22/12/2020			GAA 2020	530,000.00		530,000.00	527,990.00		527,990.00	COA/NGO/PICE			16/12/2020	16/12/2020	18/12/2020		
50213060	Supply and Delivery of 12 liters Oil Engine 5W-40 (Fully Synthetic), Filter Oil (4JA1), Filter Fuel (4JA1), etc., for use in the Repair/Replacement of Worn-out Parts of 1 Unit Isuzu Crosswind with Plate # KBY-9610 assigned in the Administrative Section	ADMINISTRATIVE SECTION	Shopping		17/12/2020			21/12/2020	21/12/2020	23/12/2020	28/12/2020		29/12/2020			GAA 2020	26,070.00		26,070.00	25,670.00		25,670.00	COA/NGO/PICE			21/12/2020	21/12/2020	23/12/2020		
50213060	Supply and Delivery of 18 liters Oil Engine 15W-40, Filter Oil, Grease #3, etc., for use in the Repair/Replacement of Worn-out Parts of 1 Unit Toyota Revo with Plate # SJF - 555 assigned in the Administrative Section (Net. Ad.)	ADMINISTRATIVE SECTION	Shopping		17/12/2020			21/12/2020	21/12/2020	23/12/2020	28/12/2020		29/12/2020			GAA 2020	27,049.00		27,049.00	26,640.00		26,640.00	COA/NGO/PICE			21/12/2020	21/12/2020	23/12/2020		
50213060	Supply and Delivery of 3 pieces Ball Joint, Brake Shoe, Bushing (Crank Shaft), etc., for use in the Replacement of Worn-out Parts & Perform General Engine Overhaul of Service Vehicle Isuzu Fuego with Plate # SJF-561 assigned in the Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping		17/12/2020			21/12/2020	21/12/2020	23/12/2020	28/12/2020		29/12/2020			GAA 2020	135,057.00		135,057.00	132,557.00		132,557.00	COA/NGO/PICE			21/12/2020	21/12/2020	23/12/2020		

50213060	Supply and Delivery of 1 piece Replacement Switch Power Window (All), Switch Power Window LH and Switch Power Window RH, for use in the Repair/Replacement of Worn-out Parts of 1 Unit Isuzu Crosswind with Plate # KBY-9610 assigned in the Administrative Section	ADMINISTRATIVE SECTION	Direct Contract		17/12/2020			21/12/2020	21/12/2020	23/12/2020	28/12/2020		29/12/2020			GAA 2020	38,741.20		38,741.20	38,741.20		38,741.20	COA/NGO/PICE			21/12/2020	21/12/2020	23/12/2020		
50213060	Supply and Delivey of 1 unit Propeller Shaft (Land Cruiser), Clutch Pressure Plate (4DR5), etc., for use in the Replacement of worn-out Parts & Preventive Maintenance of 1 Unit Willy's Jeep with Plate # SAT-336 assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		17/12/2020			21/12/2020	21/12/2020	23/12/2020	28/12/2020		29/12/2020			GAA 2020	78,200.00		78,200.00	76,600.00		76,600.00	COA/NGO/PICE			21/12/2020	21/12/2020	23/12/2020		
50213060	Supply and Delivery of 1 piece Disc Pad, Air Filter, Filter Oil (1GD), Filter Fuel (1GD) and Coolant, for use in the Replacement of worn-out parts & Preventive Maintenance of 1 Unit Toyota Hi-Lux with Plate # 090805 (AZY-638) assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		17/12/2020			21/12/2020	21/12/2020	23/12/2020	28/12/2020		29/12/2020			GAA 2020	9,980.00		9,980.00	9,630.00		9,630.00	COA/NGO/PICE			21/12/2020	21/12/2020	23/12/2020		
50213060	Supply and Delivery of 1 set Pressure Plate (4JA1), Clutch Lining (4JA1), Release Bearing (4JA1), etc., for use in the Replacement of worn-out parts & Preventive Maintenance of 1 Unit Isuzu Fuego with Plate # SEW-751 assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		17/12/2020			21/12/2020	21/12/2020	23/12/2020	28/12/2020		29/12/2020			GAA 2020	34,520.00		34,520.00	33,770.00		33,770.00	COA/NGO/PICE			21/12/2020	21/12/2020	23/12/2020		
10607010	Supply and Delivery of 9.12 sq.m. 1 unit 7.60m x 1.20m Cabinet w/ Aluminum Sliding Glass (Analoc Frame), etc., for use in the Fabrication/Installation of Cabinet at Finance Section	FINANCE SECTION	Shopping		17/12/2020			21/12/2020	21/12/2020	23/12/2020	28/12/2020		29/12/2020			GAA 2020	165,378.38		165,378.38	161,948.31		161,948.31	COA/NGO/PICE			21/12/2020	21/12/2020	23/12/2020		
50213060	Supply and Delivery of 2 pieces Ball Joint (Lower), Ball Joint (Upper), Disc Pad, etc., for use in the Preventive/Maintenance of worn-out Parts of 1 Unit Toyota Fortuner w/ Plate # 090808 assigned in the 3rd Engineering District - Procurement Unit	ADMINISTRATIVE SECTION	Shopping		17/12/2020			21/12/2020	21/12/2020	23/12/2020	28/12/2020		29/12/2020			GAA 2020	38,603.00		38,603.00	37,805.00		37,805.00	COA/NGO/PICE			21/12/2020	21/12/2020	23/12/2020		
50213050	Supply and Delivery of 8 units Smartphone with Complete Accessories, for use in the Project Evaluation and other Geo-tagging related initiatives of the Construction Section	CONSTRUCTION SECTION	Small Value Procurement		17/12/2020			21/12/2020	21/12/2020	23/12/2020	28/12/2020		29/12/2020			GAA 2020	200,000.00		200,000.00	198,000.00		198,000.00	COA/NGO/PICE			21/12/2020	21/12/2020	23/12/2020		
50213060	Supply and Delivery of 2,000 liters Automotive Diesel Fuel, for use in the Operation of 1 unit Toyota Hilux w/ Plate # KAC-4543 assigned in the 3rd Engineering District - Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping		17/12/2020			21/12/2020	21/12/2020	23/12/2020	28/12/2020		29/12/2020			GAA 2020	82,000.00		82,000.00	81,700.00		81,700.00	COA/NGO/PICE			21/12/2020	21/12/2020	23/12/2020		
50203210	Supply and Delivery of 9 units Computer Printer (3 in 1) Print, Copy & Scan and 4 units UPS (Back-up) ES Series, for use in the Office of the Procurement Unit	ADMINISTRATIVE SECTION	Shopping		17/12/2020			21/12/2020	21/12/2020	23/12/2020	28/12/2020		29/12/2020			GAA 2020	105,200.00		105,200.00	103,425.00		103,425.00	COA/NGO/PICE			21/12/2020	21/12/2020	23/12/2020		
50213050	Supply and Delivery of 1 unit Computer Desktop w/ Complete Accessories, etc., for use in the Office of the Finance Section	FINANCE SECTION	Shopping		17/12/2020			21/12/2020	21/12/2020	23/12/2020	28/12/2020		29/12/2020			GAA 2020	97,000.00		97,000.00	95,880.00		95,880.00	COA/NGO/PICE			21/12/2020	21/12/2020	23/12/2020		
50213050	Supply and Delivery of 1 unit Laptop with Complete Accessories, for use in the Office of the Procurement Unit	ADMINISTRATIVE SECTION	Shopping		17/12/2020			21/12/2020	21/12/2020	23/12/2020	28/12/2020		29/12/2020			GAA 2020	140,000.00		140,000.00	138,885.00		138,885.00	COA/NGO/PICE			21/12/2020	21/12/2020	23/12/2020		
50213050	Supply and Delivery of 3 units Smartphone with Complete Accessories, for use in the Administrative Section (Resident Auditor)	ADMINISTRATIVE SECTION	Shopping		19/12/2020			22/12/2020	22/12/2020	28/12/2020	29/12/2020		29/12/2020			GAA 2020	75,000.00		75,000.00	74,250.00		74,250.00	COA/NGO/PICE			22/12/2020	22/12/2020	28/12/2020		
Total Alloted Budget of Procurement Activities																	20,933,312.09													
Total Contract Price of Procurement Actitvites Conducted																	20,646,032.86													
Total Savings (Total Alloted Budget - Total Contract Price)																	287,279.23													

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat

Recommended for Approval by:

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BAC-Chairperson

APPROVED:

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