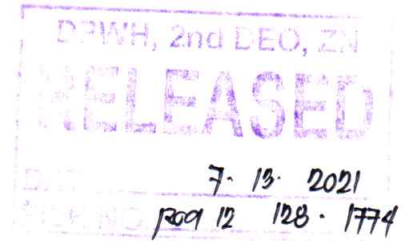


Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
**REGIONAL OFFICE IX**  
Osukan, Labason, Zamboanga del Norte



July 13, 2021

**Atty. ROWENA CANDICE M. RUIZ**

Executive Director V  
GPPB-TSO,  
Unit 2506 Taffles Corporate Center  
F. Ortigas Jr. Rd. Ortigas Center, Pasig City  
Email: [pmr@gppb.gov.ph](mailto:pmr@gppb.gov.ph)

Madam:

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

For your information and reference.

Very truly yours,

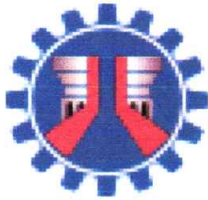
**Atty. ROMEO A. SALADAGA, CE**  
District Engineer

Copy Furnished:

**ARDELIZA R. MEDENILLA, MNSA, CESO 1**  
Undersecretary for Support Services  
DPWH Central Office  
Manila

**CAYAMOMBAO D. DIA, CESO III**  
Regional Director  
DPWH, 9<sup>th</sup> Regional Office  
Veterans Avenue Ext'n.  
Tetuan, Zamboanga City

RO9.12 PU acg/RRD



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
**REGIONAL OFFICE IX**  
Osukan, Labason, Zamboanga del Norte

## CERTIFICATION


This is to certify that this office have no completed and ongoing procurement processes for Consultancy Services as reflected in the Procurement Monitoring Report (PMR) for the period January to June, 2021.

Issued this 13<sup>th</sup> day of July, 2021 at DPWH – Zamboanga del Norte 2<sup>nd</sup> District Engineering Office, Osukan, Labason, Zamboanga del Norte.



**JANETTE B. FOLGO**  
Engineer III  
BAC-Chairman

Noted:



**Atty. ROMEO A. SALADAGA, CE**  
District Engineer

## ANNEX B

## DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period January to June, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion or Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																														
5060403001	Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ (Liloy-Lamiao Road) leading to Bitoon Beach, Lamiao, Zamboanga del Norte	Construction	Public Bidding	11/25/20	12/02/2020	12/09/20	12/21/20	12/21/20	12/22/20	12/28/2020	12/29/2020	01/07/2021	01/13/2021	01/19/2021	Tourism Road Infrastructure Program of the DPWH CY 2020	27,666,000.00		27,666,666.00	26,298,836.33		26,298,836.33	COA NACAP NGO PICE, DA	12/09/20	12/21/20	12/21/20	12/22/20	12/28/2020			
5060403001	Concreting of Brgy. Sto. Niño FMR, Sto. Niño, Liloy, Zamboanga del Norte	Construction	Public Bidding	11/25/20	12/02/2020	12/09/20	12/21/20	12/21/20	12/22/21	12/28/2020	02/22/2021	03/03/2021	03/09/2021	03/15/2021	DA - (FMR) Connectivity Project of the Bayanhan II CY 2020	10,000,000.00		10,000,000.00	9,648,920.55		9,648,920.55	COA NACAP NGO PICE, DA	12/09/20	12/21/20	12/21/20	12/22/21	12/28/2020			
5060404001	Construction of Multi-purpose Building (PWD Center) in Soccon, Zamboanga del Norte (Phase 1 & II)	Construction	Public Bidding	10/02/20	10/10/2020	10/16/20	01/21/21	01/21/21	01/25/21	02/11/2021	02/15/21	02/24/21	03/03/21	03/09/21	GAA CY 2021	10,000,000.00		10,000,000.00	9,584,012.30		9,584,012.30	COA NACAP NGO PICE	10/16/20	01/21/21	01/21/21	01/25/21	02/11/2021			
5060404001	Construction (Completion) of Multi-Purpose Building (Covered Court), Sibuto National High School, Tampisan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2020	10/16/20	10/28/20	10/28/20	11/04/20	12/18/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021	GAA CY 2021	2,000,000.00		2,000,000.00	1,920,029.59		1,920,029.59	COA NACAP NGO PICE	10/16/20	10/28/20	10/28/20	11/04/20	12/18/2021			
5060404001	Construction of Multi-Purpose Building (Covered Court), Sta Maria, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2020	10/16/20	10/28/20	10/28/20	11/04/20	12/18/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021	GAA CY 2021	4,000,000.00		4,000,000.00	3,841,076.67		3,841,076.67	COA NACAP NGO PICE	10/16/20	10/28/20	10/28/20	11/04/20	12/18/2021			
5060404001	Construction of Multi-Purpose Building (Training and Livelihood Center, Sibuco, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/18/21	01/18/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021	GAA CY 2021	10,000,000.00		10,000,000.00	9,622,642.78		9,622,642.78	COA NACAP NGO PICE	10/30/20	01/18/21	01/18/21	01/25/21	02/01/2021			
5060403001	Preventive Maintenance (Asphalt Overlay) - Sindangan-Liloy Road (Intermittent Section), K1933+448 - K1935+000, K1936+000 - K1937+000, K1941+000 - 1942+000,	Construction	Public Bidding	11/18/20	11/23/2020	12/01/20									GAA CY 2021	60,000,000.00		60,000,000.00			COA NACAP NGO PICE	12/01/20						Deleted		
5060404001	Construction of Municipal Public Market, Poblacion Salug, Zamboanga del Norte	Construction	Public Bidding	02/05/21	02/13/2021	02/19/21	03/02/21	03/02/21	03/05/21	03/08/21	3/9/21	3/15/2021	3/22/2021	3/28/2021	GAA CY 2021	35,000,000.00		35,000,000.00	33,608,014.14		33,608,014.14	COA NACAP NGO PICE	02/19/21	03/02/21	03/02/21	03/05/21	03/08/21			
5060404001	Construction/Rehabilitation of Multi-Purpose Building, Barangay Baybay, Liloy, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2020	10/16/20									GAA CY 2021	3,000,000.00		3,000,000.00			COA NACAP NGO PICE	10/16/20						Deleted		
5060404001	Rehabilitation of Multi-Purpose Building, Salug Municipal Hall, Salug, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2020	10/16/20	01/20/21	01/20/21	01/25/21	02/11/2021	02/15/21	03/03/21	02/17/21	02/23/21	GAA CY 2021	3,000,000.00		3,000,000.00	2,880,302.50		2,880,302.50	COA NACAP NGO PICE	10/16/20	01/20/21	01/20/21	01/25/21	02/11/2021			
5060403001	Preventive Maintenance (Asphalt Overlay) - Liloy-Sioccon Road (Section), K1981+500 - K1984+900, ZN.	Construction	Public Bidding	11/18/20	11/23/2020	12/01/20									GAA CY 2021	50,000,000.00		50,000,000.00			COA NACAP NGO PICE	12/01/20						Deleted		
5060403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads Liloy-Ipi Rd - K1971 + 450 - K1971 + 498, ZN.	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/18/21	01/18/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021	GAA CY 2021	30,000,000.00		30,000,000.00	28,669,453.76		28,669,453.76	COA NACAP NGO PICE	10/30/20	01/18/21	01/18/21	01/25/21	02/01/2021			
5060403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Liloy-Sioccon Rd - K2014 + 422 - K2014 + 485, ZN.	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/18/21	01/18/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021	GAA CY 2021	20,000,000.00		20,000,000.00	19,556,859.61		19,556,859.61	COA NACAP NGO PICE	10/30/20	01/18/21	01/18/21	01/25/21	02/01/2021			



5060403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Liloj-Siocon Rd - K2028 + 950 - K2028 + 995, K2029 + 615 - K2029 +	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	03/26/21	03/26/21	03/29/21	04/05/2021	4/6/2021	4/15/2021	4/21/2021	4/27/2021		GAA CY 2021	17,300,000.00		17,300,000.00	15,054,166.96		15,054,166.96	COA NACAP NGO PICE	10/30/20	03/26/21	03/26/21	03/29/21	04/05/2021			
5060403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Liloj-Siocon Rd - K2032 + 212.62 - K2032 + 243.2, ZN.	Construction	Public Bidding	11/18/20	11/23/2020	12/01/20	01/21/21	01/21/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	50,000,000.00		50,000,000.00	48,020,000.00		48,020,000.00	COA NACAP NGO PICE	12/01/20	01/21/21	01/21/21	01/25/21	02/01/2021			
5060403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Siocon-Sirawai-Sibuco-Limpapa Rd - K2115 + 280 - K2115 + 320,	Construction	Public Bidding	N/A	10/10/2020	10/16/20	01/18/21	01/18/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	5,000,000.00		5,000,000.00	4,770,998.41		4,770,998.41	COA NACAP NGO PICE	10/16/20	01/18/21	01/18/21	01/25/21	02/01/2021			
5060403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Siocon-Sirawai-Sibuco-Limpapa Rd - K2124 + 140 - K2124 + 175,	Construction	Public Bidding	N/A	10/10/2020	10/16/20	01/21/21	01/21/21	01/25/21	02/11/2021	02/15/21	02/24/21	03/03/21	03/09/21		GAA CY 2021	5,000,000.00		5,000,000.00	4,752,990.73		4,752,990.73	COA NACAP NGO PICE	10/16/20	01/21/21	01/21/21	01/25/21	02/11/2021			
5060403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Zamboanga West Coastal Rd (Limpapa-Sibuco Sect.) - K1992 + 471 -	Construction	Public Bidding	11/18/20	11/23/2020	12/01/20	02/04/21	02/04/21	02/10/21	02/24/2021	02/26/21	03/08/21	03/15/21	03/21/21		GAA CY 2021	75,000,000.00		75,000,000.00	70,552,907.59		70,552,907.59	COA NACAP NGO PICE	12/01/20	02/04/21	02/04/21	02/10/21	02/24/2021			
5060403001	Road Widening - Primary Roads, Sindangan-Liloj Rd - K1930 + 817 - K1932 + 648, ZN.	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	02/04/21	02/04/21	02/10/21	02/24/2021	02/26/21	03/08/21	03/15/21	03/21/21		GAA CY 2021	51,917,000.00		51,917,000.00	47,093,910.70		47,093,910.70	COA NACAP NGO PICE	10/30/20	02/04/21	02/04/21	02/10/21	02/24/2021			
5060403001	Construction of By-Pass Road, NRJ Brgy. Lituban - Brgy. Andres Micubo, Siocon, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/20/21	01/20/21	01/25/21	02/11/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	15,000,000.00		15,000,000.00	14,258,932.99		14,258,932.99	COA NACAP NGO PICE	10/30/20	01/20/21	01/20/21	01/25/21	02/11/2021			
5060403001	Construction of By-Pass Road, NRJ Brgy. Poblacion - Brgy. Manaoil, Siocon, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/20/21	01/20/21	01/25/21	02/11/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	15,000,000.00		15,000,000.00	14,258,809.81		14,258,809.81	COA NACAP NGO PICE	10/30/20	01/20/21	01/20/21	01/25/21	02/11/2021			
5060403001	Paving of Unpaved Roads - Secondary Roads, Siocon-Sirawai-Sibuco-Limpapa Rd - (S01165MN) Chainage 15775 - Chainage 17000, (S01165MN) Chainage 8183 - Chainage	Construction	Public Bidding	11/18/20	11/23/2020	12/01/20	03/26/21	03/26/21	03/29/21	04/05/2021	4/6/2021	4/15/2021	4/21/2021	4/27/2021		GAA CY 2021	86,610,000.00		86,610,000.00	81,070,067.33		81,070,067.33	COA NACAP NGO PICE	12/01/20	03/26/21	03/26/21	03/29/21	04/05/2021			
5060403001	Paving of Unpaved Roads (Earth) along Zamboanga West Coastal Rd. (Sibuco-Sirawai Section) - (S01166MN) Chainage 12405 - Chainage 12480 - Chainage, ZN.	Construction	Public Bidding	N/A	10/10/2020	10/16/20	02/15/21	02/15/21	02/22/21	02/22/2021	02/22/2021	03/03/2021	03/09/2021	03/15/2021		GAA CY 2021	2,250,000.00		2,250,000.00	2,138,677.18		2,138,677.18	COA NACAP NGO PICE	10/16/20	02/15/21	02/15/21	02/22/21	02/22/2021			
5060403001	Paving of Unpaved Roads (Earth) along Zamboanga West Coastal Rd. (Sibuco-Sirawai Section) - (S01166MN) Chainage 16000 - Chainage 18430, ZN.	Construction	Public Bidding	11/18/20	11/23/2020	12/01/20	01/18/21	01/18/21	01/25/21	02/24/2021	02/26/2021	03/08/2021	03/15/2021	03/21/2021		GAA CY 2021	72,900,000.00		72,900,000.00	70,247,764.86		70,247,764.86	COA NACAP NGO PICE	12/01/20	01/18/21	01/18/21	01/25/21	02/24/2021			
5060403001	Construction of New Bridges, Lingayon Br. along Zamboanga West Coastal Rd (Limpapa-Sibuco Sect), ZN.	Construction	Public Bidding	11/18/20	11/23/2020	12/01/20	03/26/21	03/26/21	03/29/21	04/05/2021	4/6/2021	4/15/2021	4/21/2021	4/27/2021		GAA CY 2021	60,000,000.00		60,000,000.00	56,161,863.81		56,161,863.81	COA NACAP NGO PICE	12/01/20	03/26/21	03/26/21	03/29/21	04/05/2021			
5060403001	Construction of New Bridges, Sibungon Br. along Zamboanga West Coastal Rd (Sibuco-Sirawai Sect), ZN.	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	03/26/21	03/26/21	03/29/21	04/05/2021	4/6/2021	4/15/2021	4/21/2021	4/27/2021		GAA CY 2021	32,210,000.00		32,210,000.00	30,618,503.09		30,618,503.09	COA NACAP NGO PICE	10/30/20	03/26/21	03/26/21	03/29/21	04/05/2021			
5060403001	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), NRJ (Liloj- Ipi Road) Poblacion Tampilsan	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/18/21	01/18/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	10,000,000.00		10,000,000.00	9,603,528.57		9,603,528.57	COA NACAP NGO PICE	10/30/20	01/18/21	01/18/21	01/25/21	02/01/2021			
5060403001	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), NRJ (Liloj-Lamao Road) leading to Bitoon	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/18/21	01/18/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	10,000,000.00		10,000,000.00	9,526,155.50		9,526,155.50	COA NACAP NGO PICE	10/30/20	01/18/21	01/18/21	01/25/21	02/01/2021			
5060403001	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, (Roads Leveraging Linkages for Industry and Trade Infrastructure	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/18/21	01/18/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	15,000,000.00		15,000,000.00	14,397,345.81		14,397,345.81	COA NACAP NGO PICE	10/30/20	01/18/21	01/18/21	01/25/21	02/01/2021			

5060403001	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	02/04/21	02/04/21	02/10/11	02/11/2021	02/15/21	02/24/21	03/03/21	03/09/21		GAA CY 2021	15,000,000.00		15,000,000.00	14,258,778.50		14,258,778.50	COA NACAP NGO PICE	10/30/20	02/04/21	02/04/21	02/10/11	02/11/2021			
5060403001	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/29/21	01/29/21	02/04/21	02/11/2021	02/15/21	02/24/21	03/03/21	03/09/21		GAA CY 2021	15,726,000.00		15,726,000.00	15,103,160.83		15,103,160.83	COA NACAP NGO PICE	10/30/20	01/29/21	01/29/21	02/04/21	02/11/2021			
5060403001	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/18/21	01/18/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	15,000,000.00		15,000,000.00	14,319,104.15		14,319,104.15	COA NACAP NGO PICE	10/30/20	01/18/21	01/18/21	01/25/21	02/01/2021			
5060403001	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	15,000,000.00		15,000,000.00	14,327,325.11		14,327,325.11	COA NACAP NGO PICE	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021			
5060403001	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/29/21	01/29/21	02/04/21	02/11/2021	02/15/21	02/24/21	03/03/21	03/09/21		GAA CY 2021	15,000,000.00		15,000,000.00	14,185,457.94		14,185,457.94	COA NACAP NGO PICE	10/30/20	01/29/21	01/29/21	02/04/21	02/11/2021			
5060403001	Concreting of Road, Balakan to Miampic, Municipality of Godod, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/20/21	01/20/21	01/25/21	02/11/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	13,000,000.00		13,000,000.00	12,357,749.61		12,357,749.61	COA NACAP NGO PICE	10/30/20	01/20/21	01/20/21	01/25/21	02/11/2021			
5060403001	Concreting of Road, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/20/21	01/20/21	01/25/21	02/11/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	12,000,000.00		12,000,000.00	11,523,323.12		11,523,323.12	COA NACAP NGO PICE	10/30/20	01/20/21	01/20/21	01/25/21	02/11/2021			
5060403001	Concreting/Improvement of Balakan-Calucap Road in Salug, Zamboanga del Norte	Construction	Public Bidding	11/18/20	11/23/2020	12/01/20	01/20/21	01/20/21	01/25/21	02/11/2021	02/15/2021	02/24/2021	3/3/21	03/09/2021		GAA CY 2021	50,000,000.00		50,000,000.00	48,014,918.42		48,014,918.42	COA NACAP NGO PICE	12/01/20	01/20/21	01/20/21	01/25/21	02/11/2021			
5060403002	Construction of Box Culvert at Sandayong, Tampilsan, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2025	10/16/20	01/29/21	01/29/21	02/04/21	02/11/2021	02/15/2021	02/24/2021	03/03/2021	03/09/2021		GAA CY 2021	5,000,000.00		5,000,000.00	4,801,492.11		4,801,492.11	COA NACAP NGO PICE	10/16/20	01/29/21	01/29/21	02/04/21	02/11/2021			
5060403001	Concreting of Barangay Road at Baybay, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	15,000,000.00		15,000,000.00	14,451,479.88		14,451,479.88	COA NACAP NGO PICE	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021			
5060403001	Concreting of Barangay Road at Sito Lubac-Lubac, New Dapitan, Tampilsan, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	10,500,000.00		10,500,000.00	10,080,918.25		10,080,918.25	COA NACAP NGO PICE	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021			
5060403001	Concreting of Barangay Road, Banigan to Ganase, Liloy, Zamboanga del Norte	Construction	Public Bidding	N/A	10/10/2025	10/16/20	01/19/21	01/19/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	3,500,000.00		3,500,000.00	48,014,918.42		48,014,918.42	COA NACAP NGO PICE	10/16/20	01/19/21	01/19/21	01/25/21	02/01/2021			
5060403001	Concreting of Barangay Road, Ganase to Patawag, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	15,000,000.00		15,000,000.00	4,801,492.11		4,801,492.11	COA NACAP NGO PICE	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021			
5060403001	Concreting of Barangay Road, Malila T, Tampilsan, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/20/21	01/20/21	01/25/21	02/11/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	10,000,000.00		10,000,000.00	14,451,479.88		14,451,479.88	COA NACAP NGO PICE	10/30/20	01/20/21	01/20/21	01/25/21	02/11/2021			
5060403001	Concreting of Barangay Road, San Jose, Baliguian, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/21/21	01/21/21	01/25/21	02/11/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	10,000,000.00		10,000,000.00	10,080,918.25		10,080,918.25	COA NACAP NGO PICE	10/30/20	01/21/21	01/21/21	01/25/21	02/11/2021			
5060403001	Concreting of Barangay Road, Sito Cuyan, Pisawak, Siocon, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/21/21	01/21/21	01/25/21	02/11/2021	02/15/21	02/24/21	03/03/21	03/09/21		GAA CY 2021	15,000,000.00		15,000,000.00	3,361,026.15		3,361,026.15	COA NACAP NGO PICE	10/30/20	01/21/21	01/21/21	01/25/21	02/11/2021			



5060403001	Concreting of Barangay Road, Sitio Lotot, Dinone, Salug, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/20/21	01/20/21	01/25/21	02/11/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	10,000,000.00		10,000,000.00	14,404,202.83		14,404,202.83	COA NACAP NGO PICE	10/30/20	01/20/21	01/20/21	01/25/21	02/11/2021			
5060403001	Concreting of Barangay Road, Sitio Pios, Mangop, Leon B Postigo, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/29/21	01/29/21	02/04/21	02/11/2021	02/15/21	02/24/21	03/03/21	03/09/21		GAA CY 2021	10,000,000.00		10,000,000.00	9,600,569.04		9,600,569.04	COA NACAP NGO PICE	10/30/20	01/29/21	01/29/21	02/04/21	02/11/2021			
5060403001	Concreting of Road - Fatima to Sto. Niño, Salug, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	10,000,000.00		10,000,000.00	8,602,974.21		8,602,974.21	COA NACAP NGO PICE	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021			
5060403001	Concreting/Improvement of Balakan-Calucap Road in Salug, Phase II, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	10,000,000.00		10,000,000.00	14,474,850.55		14,474,850.55	COA NACAP NGO PICE	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021			
5060403001	Construction of Road at Highway Junction Barangay Upper Gutalac - Sto Niño Gutalac, Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	10,000,000.00		10,000,000.00	9,602,988.65		9,602,988.65	COA NACAP NGO PICE	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021			
5060403001	Construction/Concreting of New Salvacion-Immaculada Road, , Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	14,512,000.00		14,512,000.00	9,602,881.57		9,602,881.57	COA NACAP NGO PICE	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021			
5060403001	Construction/Concreting of Road, Barangay Ubay, , Zamboanga del Norte	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021	02/02/2021	02/11/2021	02/17/2021	02/23/2021		GAA CY 2021	10,000,000.00		10,000,000.00	10,222,012.13		10,222,012.13	COA NACAP NGO PICE	10/30/20	01/19/21	01/19/21	01/25/21	02/01/2021			
5060403001	Preventive Maintenance (Asphalt Overlay) - Liloj-Siocon Road (Kipit Section) K1990+500 - K1992+500 (Intermittent Section), ZN.	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20										GAA CY 2021	30,000,000.00		30,000,000.00			COA NACAP NGO PICE	10/30/20							Deleted	
5060404001	Construction of Municipal Public Market, Poblacion Salug, Zamboanga del Norte (Phase II)	Construction	Public Bidding	N/A	01/25/21	N/A	02/15/21	02/15/21	02/22/21	02/22/2021	02/22/2021	03/03/2021	03/09/2021	03/15/2021		GAA CY 2021	3,000,000.00		3,000,000.00	2,880,880.94		2,880,880.94	COA NACAP NGO PICE	N/A	02/15/21	02/15/21	02/22/21	02/22/2021			
5060404001	Construction/Improvement of Multi-Purpose Building (Public Market) In Barangay Poblacion East, Salug, Zamboanga del Norte (Phase 3)	Construction	Public Bidding	N/A	01/25/2021	N/A	03/26/21	03/26/21	03/29/21	04/05/2021	4/6/2021	4/15/2021	4/21/2021	4/27/2021		GAA CY 2021	5,000,000.00		5,000,000.00	4,802,035.44		4,802,035.44	COA NACAP NGO PICE	N/A	03/26/21	03/26/21	03/29/21	04/05/2021			
5021303002	Repair/Maintenance of Flood Control & Drainage Structure at Labason River Control, Labason, Zamboanga del Norte	Maintenance	Public Bidding	N/A	03/30/2021	04/05/21	04/16/21	04/16/21	04/23/21	04/27/2021	04/28/2021	05/04/2021	05/10/2021	05/16/2021		MOOE 2021	2,840,000.00	2,840,000.00		2,805,688.04	2,805,688.04		COA NACAP NGO	03/30/2021	04/05/21	04/16/21	04/16/21	04/23/21			
5021303002	Repair/Maintenance of Flood Control & Drainage Structure at Panganuran Bridge Approach A, Gutalac, Zamboanga del Norte	Maintenance	Public Bidding	N/A	03/30/2021	04/05/21	04/16/21	04/16/21	04/23/21	04/27/2021	04/28/2021	05/04/2021	05/10/2021	05/16/2021		MOOE 2021	1,500,000.00	1,500,000.00		1,482,096.01	1,482,096.01		COA NACAP NGO	03/30/2021	04/05/21	04/16/21	04/16/21	04/23/21			
5021304001	Repair/Maintenance of DPWH Building Sub Office/Fiscals Office Building #1, Liloj, Zamboanga del Norte	Maintenance	Public Bidding	N/A	03/30/2021	04/05/21	04/16/21	04/16/21	04/23/21	04/27/2021	04/28/2021	05/04/2021	05/10/2021	05/16/2021		MOOE 2021	1,500,000.00	1,500,000.00		1,479,880.27	1,479,880.27		COA NACAP NGO	03/30/2021	04/05/21	04/16/21	04/16/21	04/23/21			
5021304001	Repair/Maintenance of DENR Building Murcielagos Island Protected Landscape & Seascape, Antonino, Labason, Zamboanga del Norte	Maintenance	Public Bidding	N/A	03/30/2021	04/05/21	04/16/21	04/16/21	04/23/21	04/27/2021	04/28/2021	05/04/2021	05/10/2021	05/16/2021		MOOE 2021	1,500,000.00	1,500,000.00		1,480,492.14	1,480,492.14		COA NACAP NGO	03/30/2021	04/05/21	04/16/21	04/16/21	04/23/21			
5021304001	Repair/Maintenance of DPWH Building Commission on Audit Building, Labason, Zamboanga del Norte	Maintenance	Public Bidding	N/A	03/30/2021	04/05/21	04/16/21	04/16/21	04/23/21	04/27/2021	04/28/2021	05/04/2021	05/10/2021	05/16/2021		MOOE 2021	1,000,000.00	1,000,000.00		987,612.74	987,612.74		COA NACAP NGO	03/30/2021	04/05/21	04/16/21	04/16/21	04/23/21			
5021304001	Repair/Maintenance of DPWH Building Maintenance Extension Building DPWH Compound, Labason, Zamboanga del Norte	Maintenance	Public Bidding	N/A	03/30/2021	04/05/21	04/16/21	04/16/21	04/23/21	04/27/2021	04/28/2021	05/04/2021	05/10/2021	05/16/2021		MOOE 2021	1,000,000.00	1,000,000.00		987,999.90	987,999.90		COA NACAP NGO	03/30/2021	04/05/21	04/16/21	04/16/21	04/23/21			

5021304001	Repair/Maintenance of DA Building Phil Carabao Center , Kalawit, Zamboanga del Norte	Maintenance	Public Bidding	N/A	03/30/2021	04/05/21	04/16/21	04/16/21	04/23/21	04/27/2021	04/28/2021	05/04/2021	05/10/2021	05/16/2021		MOOE 2021	2,000,000.00	2,000,000.00		1,976,154.94	1,976,154.94		COA NACAP NGO	03/30/2021	04/05/21	04/16/21	04/16/21	04/23/21			
5021304001	Repair/Maintenance of DPWH Building Siocon Staffhouse, Siocon, Zamboanga del Norte	Maintenance	Public Bidding	N/A	03/30/2021	04/05/21	04/16/21	04/16/21	04/23/21	04/27/2021	04/28/2021	05/04/2021	05/10/2021	05/16/2021		MOOE 2021	2,000,000.00	2,000,000.00		1,976,352.27	1,976,352.27		COA NACAP NGO	03/30/2021	04/05/21	04/16/21	04/16/21	04/23/21			
Total Alloted Budget of Procurement Activities																		1,148,431,000.00													
Total Contract Price of Procurement Activvites Conducted																		944,128,216.79													
Total Savings (Total Alloted Budget - Total Contract Price)																		204,302,783.21													
ON-GOING PROCUREMENT ACTIVITIES																															
5060403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Sindangan-Liloy Rd - K1930 + 812 - K1931 + 075, ZN.	Construction	Public Bidding	10/16/20	10/24/2020	10/30/20										GAA CY 2021	10,000,000.00		10,000,000.00				COA NACAP NGO PICE	10/30/20							For Modification
5060403001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads Sindangan-Liloy Rd - K1955 + 400 - K1955 + 600, ZN. (along Ipil Road	Construction	Public Bidding	10/02/20	10/10/2020	10/16/20										GAA CY 2021	8,000,000.00		8,000,000.00				COA NACAP NGO PICE	10/16/20							For Modification
5060403001	Construction of Barangay Road, Barangay Villa C. Sudiacal, Liloy, Zamboanga del Norte	Construction	Public Bidding	01/18/21	01/25/2021	02/01/21	02/15/20	02/15/20	02/19/21	03/31/2021						GAA CY 2021	10,000,000.00		10,000,000.00	9,602,597.22	9,602,597.22		COA NACAP NGO PICE	02/01/21	02/15/20	02/15/20	02/19/21	03/31/2021			FLR
5060403001	Construction of Public Market, Salug, Zamboanga del Norte	Construction	Public Bidding	02/05/21	02/13/2021	02/19/21	03/26/21	03/26/21	03/29/21	05/08/2021						GAA CY 2021	20,000,000.00		20,000,000.00	19,010,775.37	19,010,775.37		COA NACAP NGO	02/19/21	03/26/21	03/26/21	03/29/21	05/08/2021			FLR
5060403001	Concreting of Brgy. Bunawan FMR, Brgy. Bunawan, Godod, Zamboanga del Norte	Construction	Public Bidding	04/23/21	04/30/2021	05/06/21	05/17/21	05/17/21	05/24/21	06/11/2021	06/14/2021	06/23/2021	06/29/2021			FMR 2021	12,000,000.00		12,000,000.00	11,702,519.53	11,702,519.53		COA NACAP NGO, DA	05/06/21	05/17/21	05/17/21	05/24/21	06/11/2021			
5060403001	Concreting of Brgy. Ubay FMR, Brgy. Ubay, Labason, Zamboanga del Norte	Construction	Public Bidding	04/23/21	04/30/2021	05/06/21	05/17/21	05/17/21	05/24/21	06/11/2021	06/14/2021	06/23/2021	06/29/2021			FMR 2021	24,500,000.00		24,500,000.00	23,895,504.00	23,895,504.00		COA NACAP NGO, DA	05/06/21	05/17/21	05/17/21	05/24/21	06/11/2021			
5060403001	Concreting of Brgy. Kipit FMR, Brgy. Kipit, Labason, Zamboanga del Norte	Construction	Public Bidding	04/23/21	04/30/2021	05/06/21	05/17/21	05/17/21	05/24/21	06/11/2021	06/14/2021	06/23/2021	06/29/2021			FMR 2021	12,500,000.00		12,500,000.00	12,188,080.58	12,188,080.58		COA NACAP NGO, DA	05/06/21	05/17/21	05/17/21	05/24/21	06/11/2021			
5060403001	Construction/Completion (2STY4CL Regular Workshop w/ Toilet) at Bacong NHS, Salug, Zamboanga del Norte	Construction	Public Bidding	N/A	06/05/2021	06/11/21	06/22/21	06/22/21	06/28/21							DepEd CY 2021 BEFF	2,196,445.25		2,196,445.25	2,180,012.93	2,180,012.93		COA NACAP NGO, DepEd	06/11/21	06/22/21	06/22/21	06/28/21				
5060403001	Construction/ Completion (4STY8CL Regular Workshop w/ Toilet) at Tinuyop NHS, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	N/A	06/05/2021	06/11/21	06/22/21	06/22/21	06/28/21							DepEd CY 2021 BEFF	3,391,740.70		3,391,740.70	3,367,431.11	3,367,431.11		COA NACAP NGO, DepEd	06/11/21	06/22/21	06/22/21	06/28/21				
5060403001	Construction/Completion (2STY4CL Sclab & ICT Combined w/ Toilet) at Tinuyop NHS, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	N/A	06/05/2021	06/11/21	06/22/21	06/22/21	06/28/21							DepEd CY 2021 BEFF	1,144,799.76		1,144,799.76	1,136,103.35	1,136,103.35		COA NACAP NGO, DepEd	06/11/21	06/22/21	06/22/21	06/28/21				
5060403001	Construction/Completion (2STY4CL Sclab & ICT Combined w/ Toilet) at Baliguian NHS, Baliguian, Zamboanga del Norte	Construction	Public Bidding	N/A	06/05/2021	06/11/21										DepEd CY 2021 BEFF	898,694.60		898,694.60				COA NACAP NGO, DepEd	06/11/21							



5060403001	Construction/Completion (4STY8CL Regular Workshop w/ Toilet) at Godod NHS, Godod, Zamboanga del Norte	Construction	Public Bidding	N/A	06/05/2021	06/11/21	06/22/21	06/22/21	06/28/21								DepEd CY 2021 BEFF	2,358,836.96		2,358,836.96	2,341,133.05		2,341,133.05	COA NACAP NGO, DepEd	06/11/21	06/22/21	06/22/21	06/28/21				
5060403001	Construction/Completion (2STY4CL Workshop Combined w/ Toilet) at Godod NHS, Godod, Zamboanga del Norte	Construction	Public Bidding	N/A	06/05/2021	06/11/21											DepEd CY 2021 BEFF	898,694.60		898,694.60			COA NACAP NGO, DepEd	06/11/21								
5060403001	Construction/Completion (2STY4CL Regular Workshop w/ Toilet) at Julian Soriano Memorial Comprehensive High School - Senior High, Siocon, Zamboanga del Norte	Construction	Public Bidding	N/A	06/05/2021	06/11/21	06/22/21	06/22/21	06/28/21								DepEd CY 2021 BEFF	1,646,420.34		1,646,420.34	1,634,000.00		1,634,000.00	COA NACAP NGO, DepEd	06/11/21	06/22/21	06/22/21	06/28/21				
5060403001	Construction/Completion (2STY4CL Workshop Combined w/ Toilet) at Julian Soriano Memorial Comprehensive High School - Senior High, Siocon, Zamboanga del Norte	Construction	Public Bidding	N/A	06/05/2021	06/11/21											DepEd CY 2021 BEFF	898,694.60		898,694.60			COA NACAP NGO, DepEd	06/11/21								
5060403001	Construction/Completion (4STY8CL Regular Workshop w/ Toilet) at Kalawit NHS, Kalawit, Zamboanga del Norte	Construction	Public Bidding	N/A	06/05/2021	06/11/21	06/22/21	06/22/21	06/28/21								DepEd CY 2021 BEFF	2,481,711.93		2,481,711.93	2,463,116.93		2,463,116.93	COA NACAP NGO, DepEd	06/11/21	06/22/21	06/22/21	06/28/21				
5060403001	Construction/Completion (2STY4CL Workshop Combined w/ Toilet) at Kalawit NHS, Kalawit, Zamboanga del Norte	Construction	Public Bidding	N/A	06/05/2021	06/11/21	06/22/21	06/22/21	06/28/21								DepEd CY 2021 BEFF	1,144,799.76		1,144,799.76	1,136,209.30		1,136,209.30	COA NACAP NGO, DepEd	06/11/21	06/22/21	06/22/21	06/28/21				
5060403001	Construction/Completion of (4STY8CL Regular Workshop w/ Toilet) Building at Kipit Agro-Fishery NHS, Labason, Zamboanga del Norte	Construction	Public Bidding	N/A	06/05/2021	06/11/21	06/22/21	06/22/21	06/28/21								DepEd CY 2021 BEFF	2,423,020.98		2,423,020.98	2,406,295.24		2,406,295.24	COA NACAP NGO, DepEd	06/11/21	06/22/21	06/22/21	06/28/21				
5060403001	Construction/Completion (2STY4CL Workshop Combined w/ Toilet) at Kipit Agro-Fishery NHS, Labason, Zamboanga del Norte	Construction	Public Bidding	N/A	06/08/2021	06/14/21	06/25/21	06/25/22									DepEd CY 2021 BEFF	1,365,639.43		1,365,639.43	1,359,120.04		1,359,120.04	COA NACAP NGO, DepEd	06/14/21	06/25/21	06/25/22					
5060403001	Construction/Completion (2STY4CL Regular Workshop w/ Toilet) at Compra National High School, Liloy, Zamboanga del Norte	Construction	Public Bidding	N/A	06/08/2021	06/14/21	06/25/21	06/25/22									DepEd CY 2021 BEFF	2,298,756.80		2,298,756.80	2,281,490.90		2,281,490.90	COA NACAP NGO, DepEd	06/14/21	06/25/21	06/25/22					
5060403001	Construction/Completion (2STY4CL Workshop Combined w/ Toilet) at Compra National High School, Liloy, Zamboanga del Norte	Construction	Public Bidding	N/A	06/08/2021	06/14/21	06/25/21	06/25/22									DepEd CY 2021 BEFF	1,144,999.03		1,144,999.03	1,136,389.71		1,136,389.71	COA NACAP NGO, DepEd	06/14/21	06/25/21	06/25/22					
5060403001	Construction/Completion of (2STY4CL Workshop Combined w/ Toilet) at Sibuco National High School, Sibuco, Zamboanga del Norte	Construction	Public Bidding	N/A	06/08/2021	06/14/21											DepEd CY 2021 BEFF	608,785.88		608,785.88			COA NACAP NGO, DepEd	06/14/21								
5060403001	Construction/Completion (3STY6CL Regular Workshop w/ Toilet) at Sirawai National High School, Sirawai, Zamboanga del Norte	Construction	Public Bidding	N/A	06/08/2021	06/14/21	06/25/21	06/25/22									DepEd CY 2021 BEFF	3,069,447.79		3,069,447.79	3,046,458.77		3,046,458.77	COA NACAP NGO, DepEd	06/14/21	06/25/21	06/25/22					
5060403001	Construction/Completion of (2STY4CL Workshop Combined w/ Toilet) at Sirawai National High School, Sirawai, Zamboanga del Norte	Construction	Public Bidding	N/A	06/08/2021	06/14/21											DepEd CY 2021 BEFF	898,694.60		898,694.60			COA NACAP NGO, DepEd	06/14/21								
5060403001	Construction/Completion (2STY4CL Workshop Combined w/ Toilet) at Dacon National High School (Sirawai NHS - Guban Annex) Sirawai, Zamboanga del Norte	Construction	Public Bidding	N/A	06/08/2021	06/14/21											DepEd CY 2021 BEFF	898,694.60		898,694.60			COA NACAP NGO, DepEd	06/14/21								
5060403001	Construction/Completion (2STY4CL Regular Workshop w/ Toilet) at Balas National High School, Labason, Zamboanga del Norte	Construction	Public Bidding	N/A	06/08/2021	06/14/21	06/25/21	06/25/22									DepEd CY 2021 BEFF	2,227,325.09		2,227,325.09	2,210,643.29		2,210,643.29	COA NACAP NGO, DepEd	06/14/21	06/25/21	06/25/22					
5060403001	Construction/Completion (2STY4CL Workshop Combined w/ Toilet) at Balas National High School, Labason, Zamboanga del Norte	Construction	Public Bidding	N/A	06/08/2021	06/14/21	06/25/21	06/25/22									DepEd CY 2021 BEFF	1,144,799.76		1,144,799.76	1,136,037.44		1,136,037.44	COA NACAP NGO, DepEd	06/14/21	06/25/21	06/25/22					



5060403001	Construction/Completion (2STY4CL Regular Workshop w/ Toilet) at Gutalac NHS-Panganuran Ext., Gutalac, Zamboanga del Norte	Construction	Public Bidding	N/A	06/08/2021	06/14/21	06/25/21	06/25/22									DepEd CY 2021 BEFF	2,097,042.91		2,097,042.91	2,081,125.49		2,081,125.49	COA NACAP NGO_DepEd	06/14/21	06/25/21	06/25/22								
5060403001	Construction/Completion (2STY4CL Workshop Combined w/ Toilet) at Gutalac NHS-Panganuran Ext., Gutalac, Zamboanga del Norte	Construction	Public Bidding	N/A	06/08/2021	06/14/21											DepEd CY 2021 BEFF	898,694.60		898,694.60				COA NACAP NGO_DepEd	06/14/21										
Total Alloted Budget of On-going Procurement Activities																		133,136,739.97	-	133,136,739.97	106,316,044.25	-	106,316,044.25												

Prepared By:

  
**REYNALDO R. DALOGDOG**  
Head Procurement Unit

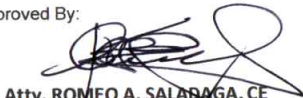
07/13/2021

Checked By:

  
**JANETTE B. FOLGO**  
BAC Chairperson

07/13/2021

Approved By:

  
**Atty. ROMEO A. SALASAGA, CE**  
District Engineer

07/13/2021

## ANNEX B

DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report as of January to June 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
10404130	300 bags Thermoplastic Paint White etc.	Maintenance Section	Small Value	-	2/2/2021	-	-	2/8/2021	2/8/2021	-	2/22/2021	02/23/21	03/01/21			GOP GAA 2021	999,800.00		999,800.00	996,285.00		996,285.00	COA NGO PICE	-	-	2/8/2021	2/8/2021	-		
50203090	4,000 liters Automotive Diesel Fuel	Construction Section	Small Value	-	2/11/2021	-	-	2/17/2021	2/17/2021	-	2/24/2021	02/26/21	03/04/21			GOP GAA 2021	219,000.00		219,000.00	202,000.00		202,000.00	COA NGO PICE	-	-	2/17/2021	2/17/2021	-		
10404130	150 pall Instant Cold Mix	Maintenance Section	Small Value	-	2/11/2021	-	-	2/17/2021	2/17/2021	-	2/22/2021	02/23/21	03/01/21			GOP GAA 2021	555,000.00		555,000.00	553,950.00		553,950.00	COA NGO PICE	-	-	2/17/2021	2/17/2021	-		
50213040	200 bags Portland Cement etc.	Maintenance Section	Small Value	-	2/11/2021	-	-	2/17/2021	2/17/2021	-	2/22/2021	02/23/21	03/01/21			GOP GAA 2021	95,615.00		95,615.00	93,685.00		93,685.00	COA NGO PICE	-	-	2/17/2021	2/17/2021	-		
50203090	50 tank LPG (11.5 kgs – content only) etc.	Maintenance Section	Small Value	-	2/11/2021	-	-	2/17/2021	2/17/2021	-	2/22/2021	02/23/21	03/01/21			GOP GAA 2021	155,400.00		155,400.00	150,249.00		150,249.00	COA NGO PICE	-	-	2/17/2021	2/17/2021	-		
50213060	7 pcs. Ignition Coil etc.	Maintenance Section	Small Value	-	2/11/2021	-	-	2/17/2021	2/17/2021	-	2/22/2021	02/23/21	03/01/21			GOP GAA 2021	165,413.50		165,413.50	161,234.00		161,234.00	COA NGO PICE	-	-	2/17/2021	2/17/2021	-		
50213060	4 pcs. Tires (245/70 R16) – AXA-8038 etc.	Construction Section	Small Value	-	2/18/2021	-	-	2/24/2021	2/24/2021	-	3/8/2021	03/09/21	03/15/21			GOP GAA 2021	156,900.00		156,900.00	156,240.00		156,240.00	COA NGO PICE	-	-	2/24/2021	2/24/2021	-		
50203090	9,220 liters Regular Gasoline	Maintenance Section	Small Value	-	2/18/2021	-	-	2/24/2021	2/24/2021	-	3/4/2021	03/05/21	03/11/21			GOP GAA 2021	500,646.00		500,646.00	497,880.00		497,880.00	COA NGO PICE	-	-	2/24/2021	2/24/2021	-		
50213050	1 unit Entry Level DSLR etc.	Construction Section	Small Value	-	2/18/2021	-	-	2/24/2021	2/24/2021	-	3/16/2021	03/17/21	03/23/21			GOP GAA 2021	191,000.00		191,000.00	190,000.00		190,000.00	COA NGO PICE	-	-	2/24/2021	2/24/2021	-		
50203090	20,832 liters Automotive Diesel Fuel	Maintenance Section	Small Value	-	2/18/2021	-	-	2/24/2021	2/24/2021	-	3/4/2021	03/05/21	03/11/21			GOP GAA 2021	999,936.00		999,936.00	989,520.00		989,520.00	COA NGO PICE	-	-	2/24/2021	2/24/2021	-		
10404130	280 bags Blown Asphalt	Maintenance Section	Public Bidding	-	2/11/2021	2/17/2021	3/1/2021	3/1/2021	3/1/2021	03/15/21	3/16/2021	03/24/21	03/31/21			GOP GAA 2021	1,954,400.00		1,954,400.00	1,951,600.00		1,951,600.00	COA NGO PICE	02/17/21	03/01/21	3/1/2021	3/1/2021	03/15/21		
10404130	10,000 liters Emulsified Asphalt SS1	Maintenance Section	Public Bidding	-	2/11/2021	2/17/2021	3/1/2021	3/1/2021	3/1/2021	03/15/21	3/16/2021	03/24/21	03/31/21			GOP GAA 2021	1,100,000.00		1,100,000.00	1,070,000.00		1,070,000.00	COA NGO PICE	02/17/21	03/01/21	3/1/2021	3/1/2021	03/15/21		
50213050	1 unit Photocopier Machine etc.	COA Office	Small Value	-	2/24/2021	-	-	3/2/2021	3/2/2021	-	3/18/2021	03/19/21	03/25/21			GOP GAA 2021	177,000.00		177,000.00	174,990.00		174,990.00	COA NGO PICE	-	-	3/2/2021	3/2/2021	-		
10605020	4 pc. Core Bit 4” dia. Original Core Bit Shaft Thread mm dia	Quality Assurance Section	Small Value	-	2/24/2021	-	-	3/2/2021	3/2/2021	-	3/18/2021	03/19/21	03/25/21			GOP GAA 2021	160,000.00		160,000.00	159,600.00		159,600.00	COA NGO PICE	-	-	3/2/2021	3/2/2021	-		
50203090	3 unit Junior Executive Chair etc.	COA Office	Shopping	-	3/3/2021	-	-	3/5/2021	3/5/2021	-	3/18/2021	03/19/21	03/25/21			GOP GAA 2021	33,200.00		33,200.00	32,910.00		32,910.00	COA NGO PICE	-	-	3/5/2021	3/5/2021	-		



50213060	4 pcs. Tubeless Tires 14.0x24, 14 ply rating etc.	Maintenance Section	Small Value	-	3/5/2021	-	-	3/12/2021	3/12/2021	-	3/22/2021	03/23/21	03/29/21			GOP GAA 2021	244,000.00		244,000.00	243,200.00		243,200.00	COA NGO PICE	-	-	3/11/2021	3/11/2021	-		
50213050	1 unit Laptop Computer	Construction Section	Small Value	-	3/5/2021	-	-	3/12/2021	3/12/2021	-	3/26/2021	03/29/21	04/05/21			GOP GAA 2021	150,000.00		150,000.00	149,600.00		149,600.00	COA NGO PICE	-	-	3/11/2021	3/11/2021	-		
50213060	8 pcs. Tubeless Tires 245/70 R16, 8PR etc.	Maintenance Section	Small Value	-	3/5/2021	-	-	3/12/2021	3/12/2021	-	4/28/2021	04/29/21	05/05/21			GOP GAA 2021	306,263.00		306,263.00	305,625.00		305,625.00	COA NGO PICE	-	-	3/11/2021	3/11/2021	-		
50213060	2 pcs. Carburator etc.	Maintenance Section	Small Value	-	3/5/2021	-	-	3/12/2021	3/12/2021	-	3/22/2021	03/23/21	03/29/21			GOP GAA 2021	80,400.00		80,400.00	73,470.00		73,470.00	COA NGO PICE	-	-	3/11/2021	3/11/2021	-		
10404130	3,424 liters Reflectorized Paint White etc.	Maintenance Section	Public Bidding	-	3/6/2021	3/12/2021	3/23/2021	3/23/2021	03/23/21	03/24/21	3/26/2021	04/05/21	04/12/21			GOP GAA 2021	2,369,532.00		2,369,532.00	2,368,207.20		2,368,207.20	COA NGO PICE	03/12/21	03/23/21	3/23/2021	3/23/2021	03/24/21		
50213050	Equipment Rental; 3.35 days Backhoe Pavement Breaker 1 unit etc.	Maintenance Section	Public Bidding	-	3/6/2021	3/12/2021	3/23/2021	3/23/2021	03/23/21	3/26/2021	3/26/2021	04/05/21	04/12/21			GOP GAA 2021	1,156,755.41		1,156,755.41	1,155,627.11		1,155,627.11	COA NGO PICE	03/12/21	03/23/21	3/23/2021	3/23/2021	3/26/2021		
50213040	2,849 bags Portland Cement etc.	Maintenance Section	Public Bidding	-	3/6/2021	3/12/2021	3/23/2021	3/23/2021	03/23/21	03/26/21	03/26/21	04/05/21	04/12/21			GOP GAA 2021	2,344,496.99		2,344,496.99	2,343,162.09		2,343,162.09	COA NGO PICE	03/12/21	03/23/21	3/23/2021	3/23/2021	03/26/21		
50213060	4 pcs. Tubeless tires 265/65 R17, 8PR etc.	Maintenance Section	Small Value	-	3/17/2021	-	-	3/23/2021	3/23/2021	-	4/28/2021	04/29/21	05/05/21			GOP GAA 2021	112,000.00		112,000.00	111,600.00		111,600.00	COA NGO PICE	-	-	3/23/2021	3/23/2021	-		
50203090	5,000 liters Automotive Diesel Fuel	Construction Section	Small Value	-	3/17/2021	-	-	3/23/2021	3/23/2021	-	4/12/2021	04/13/21	04/19/21			GOP GAA 2021	240,000.00		240,000.00	237,500.00		237,500.00	COA NGO PICE	-	-	3/23/2021	3/23/2021	-		
50203090	4,200 liters Automotive Diesel Fuel	Maintenance Section	Small Value	-	3/17/2021	-	-	3/23/2021	3/23/2021	-	4/8/2021	04/12/21	04/19/21			GOP GAA 2021	201,600.00		201,600.00	199,500.00		199,500.00	COA NGO PICE	-	-	3/23/2021	3/23/2021	-		
50213060	4 pcs. Tubeless tires 265/65 R17, 8PR	Maintenance Section	Small Value	-	3/17/2021	-	-	3/23/2021	3/23/2021	-	4/28/2021	04/29/21	05/04/21			GOP GAA 2021	52,000.00		52,000.00	51,740.00		51,740.00	COA NGO PICE	-	-	3/23/2021	3/23/2021	-		
50213060	4 pcs. Tubeless tires 265/65 R17, 8PR	Maintenance Section	Small Value	-	3/17/2021	-	-	3/23/2021	3/23/2021	-	4/7/2021	04/08/21	04/14/21			GOP GAA 2021	52,000.00		52,000.00	51,700.00		51,700.00	COA NGO PICE	-	-	3/23/2021	3/23/2021	-		
50213060	4 bot. Ink Epson L6196 (Black 001) etc.	D.E Office	Shopping	-	3/19/2021	-	-	3/23/2021	3/23/2021	-	4/7/2021	04/08/21	04/14/21			GOP GAA 2021	16,415.00		16,415.00	18,824.00		18,824.00	COA NGO PICE	-	-	3/23/2021	3/23/2021	-		
50203090	200 liters Automotive Diesel Fuel etc.	Administrative Section	Small Value	-	3/31/2021	-	-	4/6/2021	4/6/2021	-	04/20/21	04/21/21	04/27/21			GOP GAA 2021	126,925.20		126,925.20	125,600.00		125,600.00	COA NGO PICE	-	-	4/6/2021	4/6/2021	-		
50213060	2 pcs. Shock Absorber etc. (const.)	Construction Section	Small Value	-	3/31/2021	-	-	4/6/2021	4/6/2021	-	04/20/21	04/21/21	04/27/21			GOP GAA 2021	76,000.00		76,000.00	75,500.00		75,500.00	COA NGO PICE	-	-	4/6/2021	4/6/2021	-		
50213060	1 pc. Electric unit E-ECU G930 EC210B EC29+0B etc. (maint.)	Maintenance Section	Small Value	-	3/31/2021	-	-	4/6/2021	4/6/2021	-	04/22/21	04/23/21	04/29/21			GOP GAA 2021	419,405.00		419,405.00	419,405.00		419,405.00	COA NGO PICE	-	-	4/6/2021	4/6/2021	-		
50213060	1 unit Laptop Computer etc.	D.E Office	Small Value	-	4/9/2021	-	-	4/15/2021	4/15/2021	-	04/22/21	04/23/21	04/29/21			GOP GAA 2021	190,000.00		190,000.00	189,400.00		189,400.00	COA NGO PICE	-	-	4/15/2021	4/15/2021	-		
50203010	10 bundle Folder Long (white) etc.	Administrative Section	Small Value	-	4/9/2021	-	-	4/15/2021	4/15/2021	-	04/22/21	04/23/21	04/29/21			GOP GAA 2021	108,518.75		108,518.75	107,491.00		107,491.00	COA NGO PICE	-	-	4/15/2021	4/15/2021	-		

50213050	Equipment Rental; 19 days Payloader 1 unit etc.	Maintenance Section	Small Value	-	4/9/2021	-	-	4/15/2021	4/15/2021	-	04/22/21	04/29/21	05/06/21			GOP GAA 2021	695,136.00		695,136.00	693,929.00		693,929.00	COA NGO PICE	-	-	4/15/2021	4/15/2021	-		
10404130	220 bags Thermoplastic Paint (Yellow) etc.	Maintenance Section	Small Value	-	4/9/2021	-	-	4/15/2021	4/15/2021	-	04/21/21	04/22/21	04/28/21			GOP GAA 2021	868,855.00		868,855.00	866,883.00		866,883.00	COA NGO PICE	-	-	4/15/2021	4/15/2021	-		
50213040	101 bag Portland Cement etc.	Maintenance Section	Public Bidding	-	4/9/2021	4/15/2021	4/26/2021	4/26/2021	4/26/2021	04/27/21	04/29/21	05/10/21	05/17/21			GOP GAA 2021	2,136,117.00		2,136,117.00	2,132,720.80		2,132,720.80	COA NGO PICE	04/15/21	04/26/21	04/26/21	04/26/21	-		
50203090	1,035 liters Automotive Diesel Fuel	Construction Section	Shopping	-	4/23/2021	-	-	4/26/2021	4/26/2021	-	5/4/2021	05/05/21	05/11/21			GOP GAA 2021	49,680.00		49,680.00	49,162.50		49,162.50	COA NGO PICE	-	-	4/23/2021	4/23/2021	-		
50203090	1,041 liters Automotive Diesel Fuel	COA Office	Shopping	-	4/23/2021	-	-	4/26/2021	4/26/2021	-	5/4/2021	05/05/21	05/11/21			GOP GAA 2021	49,968.00		49,968.00	49,863.90		49,863.90	COA NGO PICE	-	-	4/23/2021	4/23/2021	-		
50213050	1 pc. Toner TN324 Cyan etc.	Administrative Section	Small Value	-	4/23/2021	-	-	4/29/2021	4/29/2021	-	5/12/2021	05/13/21	05/19/21			GOP GAA 2021	74,500.00		74,500.00	74,500.00		74,500.00	COA NGO PICE	-	-	4/29/2021	4/29/2021	-		
50203090	5,000 liters Automotive Diesel Fuel	Construction Section	Small Value	-	4/23/2021	-	-	4/29/2021	4/29/2021	-	5/12/2021	05/14/21	05/20/21			GOP GAA 2021	240,000.00		240,000.00	237,500.00		237,500.00	COA NGO PICE	-	-	4/29/2021	4/29/2021	-		
50213050	2 unit Laptop Computer etc.	Finance Section	Small Value	-	4/23/2021	-	-	4/29/2021	4/29/2021	-	5/12/2021	05/14/21	05/20/21			GOP GAA 2021	270,000.00		270,000.00	265,000.00		265,000.00	COA NGO PICE	-	-	4/29/2021	4/29/2021	-		
50213050	1 unit Laptop Computer	Administrative Section	Small Value	-	4/23/2021	-	-	4/29/2021	4/29/2021	-	5/12/2021	05/14/21	05/20/21			GOP GAA 2021	130,000.00		130,000.00	129,500.00		129,500.00	COA NGO PICE	-	-	4/29/2021	4/29/2021	-		
50213060	4 pcs. Tubeless tires 265/65 R17, 8 PR	Maintenance Section	Small Value	-	4/23/2021	-	-	4/29/2021	4/29/2021	-	5/14/2021	05/17/21	05/24/21			GOP GAA 2021	52,000.00		52,000.00	51,660.00		51,660.00	COA NGO PICE	-	-	4/29/2021	4/29/2021	-		
50213050	1 unit Desktop Computer etc.	Administrative Section	Small Value	-	5/12/2021	-	-	5/18/2021	5/18/2021	-	05/31/21	06/01/21	06/07/21			GOP GAA 2021	140,000.00		140,000.00	107,500.00		107,500.00	COA NGO PICE	-	-	05/18/21	05/18/21	-		
50203010	100 reams Paper Multi-Copy 80gsm, size (A4) 210mm297mm etc.	Procurement Unit	Small Value	-	5/12/2021	-	-	5/18/2021	5/18/2021	-	5/31/2021	06/01/21	6/7/2021			GOP GAA 2021	65,595.00		65,595.00	65,054.00		65,054.00	COA NGO PICE	-	-	05/18/21	05/18/21	-		
Total Alloted Budget of On-going Procurement Activities																		20,481,472.85												
Total Contract Price of Procurement Activitbes Conducted																		20,330,567.60												
Total Savings (Total Alloted Budget - Total Contract Price)																		150,905.25												



ON-GOING PROCUREMENT ACTIVITIES CY 2021

50213060	3 pcs. Battery 12V 11 plates etc.	Maintenance Section	Small Value	-	5/12/2021	-	-	5/18/2021	5/18/2021	-	-	-	-	-	-	GOP GAA 2021	66,505.00	66,505.00	65,660.00	65,660.00	COA NGO PICE	-	-	05/18/21	05/18/21	-	-	-	-
1060502000	1 unit AVR 7000va servo type (for Floormounted Aircon)etc.	COA Office	Small Value	-	5/25/2021	-	-	5/31/2021	5/31/2021	-	-	-	-	-	-	GOP GAA 2021	77,200.00	77,200.00	75,840.00	75,840.00	COA NGO PICE	-	-	5/31/2021	5/31/2021	-	-	-	-
50213050	12 pcs. Toner (INEO 165en) etc.	Planning and Design Section	Small Value	-	5/25/2021	-	-	5/31/2021	5/31/2021	-	-	-	-	-	-	GOP GAA 2021	225,756.00	225,756.00	225,756.00	225,756.00	COA NGO PICE	-	-	5/31/2021	5/31/2021	-	-	-	-
50203010	10 reams Bondpaper Legal etc.	COA Office	Shopping	-	6/1/2021	-	-	6/3/2021	6/3/2021	-	-	-	-	-	-	GOP GAA 2021	33,410.00	33,410.00	32,146.00	32,146.00	COA NGO PICE	-	-	6/3/2021	6/3/2021	-	-	-	-
50203010	200 pcs. Lever Arch File Folder A4/7.0 cm width blue	Administrative Section	Small Value	-	6/4/2021	-	-	6/10/2021	6/10/2021	-	-	-	-	-	-	GOP GAA 2021	50,700.00	50,700.00	50,400.00	50,400.00	COA NGO PICE	-	-	6/10/2021	6/10/2021	-	-	-	-
50203990	278 kds. Nylon #260	Maintenance Section	Small Value	-	6/12/2021	-	-	6/17/2021	6/17/2021	-	-	-	-	-	-	GOP GAA 2021	148,730.00	148,730.00	147,896.00	147,896.00	COA NGO PICE	-	-	6/17/2021	6/17/2021	-	-	-	-
50203090	16,179.26 liters Automotive Diesel Fuel	Planning and Design Section	Small Value	-	6/16/2021	-	-	06/22/21	06/22/21	-	-	-	-	-	-	GOP GAA 2021	776,604.48	776,604.48	768,514.25	768,514.25	COA NGO PICE	-	-	06/22/21	06/22/21	-	-	-	-
50213050	Equipment Rental; 5,9425 days Cargo Truck (5T) 1 unit	Maintenance Section	Shopping	-	6/1/2021	-	-	6/3/2021	6/3/2021	-	6/29/2021	06/30/21	-	-	-	GOP GAA 2021	37,223.82	37,223.82	37,021.78	37,021.78	COA NGO PICE	-	-	6/3/2021	6/3/2021	-	-	-	-
50213060	4 pcs. Tubeless tire 265/65 R17, 8PR	Maintenance Section	Small Value	-	6/4/2021	-	-	6/10/2021	6/10/2021	-	6/29/2021	06/30/21	-	-	-	GOP GAA 2021	83,580.00	83,580.00	83,329.00	83,329.00	COA NGO PICE	-	-	6/10/2021	6/10/2021	-	-	-	-
50213060	2 pcs. Stabilizer Link etc.	Maintenance Section	Small Value	-	6/4/2021	-	-	6/10/2021	6/10/2021	-	6/29/2021	06/30/21	-	-	-	GOP GAA 2021	190,305.00	190,305.00	189,887.00	189,887.00	COA NGO PICE	-	-	6/10/2021	6/10/2021	-	-	-	-
50213060	8 pcs. Tires (245-70 R16) etc.	Planning and Design Section	Small Value	-	6/4/2021	-	-	6/10/2021	6/10/2021	-	6/29/2021	06/30/21	-	-	-	GOP GAA 2021	400,070.00	400,070.00	395,680.00	395,680.00	COA NGO PICE	-	-	6/10/2021	6/10/2021	-	-	-	-
50213060	4 pcs. Tubeless Tire 265x65 R17 8PR	COA Office	Small Value	-	6/12/2021	-	-	6/17/2021	6/17/2021	-	6/29/2021	06/30/21	-	-	-	GOP GAA 2021	60,400.00	60,400.00	60,260.00	60,260.00	COA NGO PICE	-	-	6/17/2021	6/17/2021	-	-	-	-
50203010	258 pcs. Anniversary T-Shirt (customized)	RFEA-President	Small Value	-	6/12/2021	-	-	6/17/2021	6/17/2021	-	6/29/2021	06/30/21	-	-	-	GOP GAA 2021	147,060.00	147,060.00	146,544.00	146,544.00	COA NGO PICE	-	-	6/17/2021	6/17/2021	-	-	-	-
50213060	1 unit Projector etc.	Procurement Unit	Small Value	-	6/16/2021	-	-	06/22/21	06/22/21	-	6/29/2021	06/30/21	-	-	-	GOP GAA 2021	330,000.00	330,000.00	329,500.00	329,500.00	COA NGO PICE	-	-	06/22/21	06/22/21	-	-	-	-
Total Allotted Budget of On-going Procurement Activities																	2,627,544.30	2,627,544.30	2,608,434.03	2,608,434.03									

Prepared By:

  
REYNALDO B. SALAS  
Head Procurement Engineer

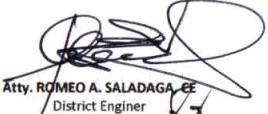
July 13, 2021

Checked By:

  
JANETTE F. FONG  
BAE Chairperson

July 13, 2021

Approved By:

  
Atty. ROMEO A. SALADAGA  
District Engineer

July 13, 2021

ANNEX B

DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period January to June, 2021

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES(Consultancy)																																
	None																															
Total Alloted Budget of Procurement Activities																																
Total Contract Price of Procurement Activites Conducted																																
Total Savings (Total Alloted Budget - Total Contract Price)																																
ON-GOING PROCUREMENT ACTIVITIES (Consultancy)																																
	None																															
Total Alloted Budget of On-going Procurement Activities																																

Prepared By:

  
REYNALDO B. DALOGDOG  
Head Procurement Unit

07/13/2021

Checked By:

  
JANETTE B. FOLGO  
BAC Chairperson

07/13/2021

Approved By:

  
Atty. ROMEO A. SALADAGA, CE  
District Engineer

07/13/2021