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 June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
310105100488000	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	9/20/2019	10/1/2019	10/10/2019	10/22/19	10/22/2019	10/24/19-10/29/19	11/4/19-12/18/19	11/24/2020	11/25/20	11/26/2020	6/20/2021		GAA 2020	7,700,000.00			**7,395,238.54**				10/10/2019	10/22/2019	10/22/2019	10/24/19-10/29/19	11/4/19-12/18/19		
310108100524000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Piñan-Mutia Road K1817+918-K1818+000,K1818+928-K1819+000, K1819+000-K1819+178,K1822+572-K1823+000,K1823+000-K1823+194.60,K1828+807-K1828+901	Construction Section	Public Bidding	9/20/2019	10/1/2019	10/10/2019	10/22/19	10/22/2019	10/24/19-10/29/19	11/4/19-12/18/19	**11/24/2020**	**11/25/20**	**11/26/2020**	**6/20/2021**		GAA 2020	2,476,000.00			**2,377,948.71**				10/10/2019	10/22/2019	10/22/2019	10/24/19-10/29/19	11/4/19-12/18/19		
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	9/20/2019	10/2/2019	10/11/2019	10/23/2019	10/23/2019	10/25/19-10/30/19	11/4/19-12/18/19	11/24/2020	11/25/20	11/26/2020	6/20/2021		GAA 2020	1,517,000.00			**1,456,074.40**				10/11/2019	10/23/2019	10/23/2019	10/25/19-10/30/19	11/4/19-12/18/19		
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	9/20/2019	10/2/2019	10/11/2019	10/23/2019	10/23/2019	10/25/19-10/30/19	11/4/19-12/18/19	11/24/2020	11/25/20	11/26/2020	6/20/2021		GAA 2020	2,000,000.00			**1,904,140.00**				10/11/2019	10/23/2019	10/23/2019	10/25/19-10/30/19	11/4/19-12/18/19		
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	9/20/2019	10/2/2019	10/11/2019	10/23/2019	10/23/2019	10/25/19-10/30/19	11/4/19-12/18/19	11/24/2020	11/25/20	11/26/2020	3/21/2021		GAA 2020	2,000,000.00			**1,920,768.21**				10/11/2019	10/23/2019	10/23/2019	10/25/19-10/30/19	11/4/19-12/18/19		
300204100573000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Barangay Dampalan-Princess Lamaya Road connecting San Juan and Mabuhay in support of Rubber and Coconut Industries Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	9/20/2019	10/2/2019	10/30/2019	11/14/2019	11/14/2019	11/18/19-11/25/19	11/26/19-1/9/20	11/24/2020	11/25/20	11/26/2020	2/1/2021		GAA 2020	1,600,000.00			**7,395,238.54**				10/30/2019	11/14/2019	11/14/2019	11/18/19-11/25/19	11/26/19-1/9/20		
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	9/24/2019	10/9/2019	10/18/2019	11/15/2019	11/15/2019	11/19/19-11/25/19	12/2/19-1/15/20	11/24/20	11/25/20	11/26/2020	6/12/2021		GAA 2020	9,556,000.00			**9,083,933.56**				10/18/2019	11/15/2019	11/15/2019	11/19/19-11/26/19	12/2/19-1/16/20		
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	9/24/2019	10/9/2019	10/18/2019	11/15/2019	11/15/2019	11/19/19-11/25/19	11/27/19-1/10/20	11/24/2020	11/25/20	11/26/2020	3/8/2021		GAA 2020	1,801,000.00			**1,729,673.85**				10/18/2019	11/15/2019	11/15/2019	11/19/19-11/25/19	11/27/19-1/10/20		
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	9/24/2019	10/23/2019	10/30/2019	11/14/2019	11/14/2019	11/18/19-11/25/19	11/26/19-1/9/20	11/24/2020	11/25/20	11/26/2020	2/1/2021		GAA 2020	1,000,000.00			**960,366.60**				10/30/2019	11/14/2019	11/14/2019	11/18/19-11/25/19	11/26/19-1/9/20		
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	10/19/2019	10/23/2019	10/30/2019	11/14/2019	11/14/2019	11/18/19-11/22/19	11/26/19-1/9/20	11/24/2020	11/25/20	11/26/2020	6/9/2021		GAA 2020	1,667,000.00			**1,600,985.30**				10/30/2019	11/14/2019	11/14/2019		11/26/19-1/9/20		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	10/19/2019	10/24/2019	11/6/2019	11/18/2019	11/18/2019	11/20/19-11/25/19	11/29/19-1/13/20	11/24/2020	11/25/20	11/26/2020	4/30/2021		GAA 2020	1,500,000.00			**1,425,973.43**				11/6/2019	11/18/2019	11/18/2019	11/20/19-11/25/19	11/29/19-1/13/20		
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	10/19/2019	10/24/2019	11/6/2019	11/18/2019	11/18/2019	11/20/19-11/25/19	11/29/19-1/13/20	11/24/2020	11/25/20	11/26/2020	4/8/2021		GAA 2020	1,500,000.00			**1,406,254.78**				11/6/2019	11/18/2019	11/18/2019	11/20/19-11/25/19	11/29/19-1/13/20		
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	10/19/2019	10/28/2019	11/7/2019	11/19/2019	11/19/2019	11/21/19-11/26/19	12/1/19-1/14/20	11/24/2020	11/25/20	11/26/2020	11/26/2020		GAA 2020	1,500,000.00			**1,418,550.00**				11/7/2019	11/19/2019	11/19/2019	11/21/19-11/26/19	12/1/19-1/14/20		
300117207298000	Construction/Improvement of Various Infrastructure in support of National Security Concreting of Barangay Del Pilar-Poblacion South Piñan, ZN	Construction Section	Public Bidding	10/19/2019	10/24/2019	11/6/2019	11/18/2019	11/18/2019	3/3/20-3/9/20	3/11/20-4/24/20	11/24/2020	11/11/2020	12/28/2020	2/15/2021		GAA 2020	5,725,000.00			**5,497,717.11**				11/6/2019	11/18/2019	11/18/2019	3/3/20-3/9/20	3/11/20-4/24/20		
310303100954000	Retrofitting/Strengthening of Permanent Bridges Polo Bridge (BO0411MN) along Jct. Polo-Dapitan Park National Road, ZN	Construction Section	Public Bidding	11/5/2019	11/19/2019	11/28/2019	12/18/2019	12/18/2019	12/21/2019-12/27/2019	12/31/19-2/13/20	12/30/2020	12/4/2020	12/6/2020	5/2/2021		GAA 2020	2,880,000.00			**2,670,800.96**				11/28/2019	12/18/2019	12/18/2019	12/21/2019-12/27/2019	12/31/19-2/13/20		
310106100523000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Dipolog-Polanco-Piñan Jct. Oroquieta Road K1827+959.80-K1828+587	Construction Section	Public Bidding	10/19/2019	10/30/2019	11/8/2019	11/20/2019	11/20/2019	11/22/19-11/26/19	12/2/19-1/6/20	11/24/2020	11/25/2020	11/26/2020	3/2/2021		GAA 2020	1,140,000.00			**1,083,683.97**				11/8/2019	11/20/2019	11/20/2019		12/2/19-1/6/20		
310106100525000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Polanco-Macleodes Road K1828+(-217)-K1829+813	Construction Section	Public Bidding	10/19/2019	10/30/2019	11/6/2019	11/20/2019	11/20/2019	11/21/19-11/27/19	11/29/19-1/10/20	12/3/2020	12/4/2020	12/9/2020	7/19/2021		GAA 2020	778,000.00			**651,250.16**				11/8/2019	11/20/2019	11/20/2019	11/21/19-11/27/19	11/29/19-1/10/20		
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	10/19/2019	10/30/2019	11/6/2019	11/20/2019	11/20/2019	11/22/19-11/29/19	12/2/19-1/6/20	11/24/2020	11/25/2020	11/26/2020	12/25/2020		GAA 2020	9,015,000.00			**8,569,659.02**				11/8/2019	11/20/2019	11/20/2019	11/22/19-11/29/19	12/2/19-1/6/20		
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	10/19/2019	10/30/2019	12/13/2019	11/21/2019	11/21/2019	11/20/19-11/26/19	11/28/19-12/1/19	11/11/2020	11/13/2020	11/26/2020	4/30/2021		GAA 2020	11,000,000.00			**10,456,915.98**				12/13/2019	11/21/2019	11/21/2019	11/20/19-11/26/19	11/28/19-12/1/19		
300117207297000	Construction/Concreting of Road along Sulangon-Diwaan Road	Construction Section	Public Bidding	1/13/2020	1/23/2020	1/31/2020	2/13/2020	2/13/2020	2/21/20-2/28/20	2/29/20-4/14/20	9/30/2020	10/2/2020	10/9/2020	1/3/2021		GAA 2020	15,400,000.00			**15,169,711.93**				1/31/2020	2/13/2020	2/13/2020	2/21/20-2/28/20	2/29/20-4/14/20		
300103202710000	Construction of the Multi-Purpose Building (MPB) DPWH 3rd DEO, Office Barangay Segabe,	Construction Section	Public Bidding	1/13/2020	1/23/2020	1/31/2020	2/27/2020	2/27/2020	2/28/20-3/6/20	3/29/20-4/22/20	11/11/2020	11/13/2020	11/26/2020	3/6/2021		GAA 2020	7,470,000.00			**7,312,289.96**				1/31/2020	2/27/2020	2/27/2020	2/28/20-3/6/20	3/29/20-4/22/20		
300121200873000	Construction of Water System Level III along Barangay Sulangon-Barangay Burgos Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	9/24/2019	10/8/2019	1/31/2020	10/30/2020	10/30/2020	11/3/20-11/5/20	11/6/20-11/11/20	11/23/2020	11/24/2020	11/26/2020	11/26/2020		GAA 2020	23,100,000.00			**22,640,340.08**				1/31/2020	10/30/2020	10/30/2020	11/3/20-11/5/20	11/6/20-11/11/20		
	Widening of Permanent Bridges, Leop Bridge (B00584MN) along Dipolog-Oroquieta National Road	Construction Section	Public Bidding	10/25/2019		12/13/2019	12/27/2019	12/27/2019	1/3/20-1/8/20	1/13/20-2/24/20	12/3/2020	12/4/2020	12/9/2020	12/9/2020		GAA 2020	7,904,000.00			**7,360,187.73**				12/13/2019	12/27/2019	12/27/2019	1/3/20-1/8/20	1/13/20-2/24/20		
300104224665000	Construction of Multi-Purpose Building Canlucani Elementary School, Barangay Canlucani, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	11/23/2020	12/2/2020	12/14/2020	12/14/2020	12/16/20-12/18/20	12/22/20-1/29/21	2/23/2021	2/26/2021	3/19/2021	6/27/2021		GAA 2021	3,663,000.00			**3,647,908.48**				12/2/2020	12/14/2020	12/14/2020	12/16/20-12/18/20	12/22/20-1/29/21		
300104224665000	Construction of Multi-Purpose Building Barangay Diland, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	-	11/23/2020	12/2/2020	12/14/2020	12/14/2020	12/16/20-12/18/20	12/22/20-1/29/21	2/23/2021	2/26/2021	3/19/2021	6/27/2021		GAA 2021	3,465,000.00			**3,412,670.24**				12/2/2020	12/14/2020	12/14/2020	12/16/20-12/18/20	12/22/20-1/29/21		
300104224665000	Construction of Multi-Purpose Building (Public Market) Barangay Sicayab - Bucana, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	11/23/2020	12/2/2020	12/14/2020	12/14/2020	12/16/20-12/18/20	12/22/20-1/29/21	2/23/2021	2/26/2021	3/19/2021	6/27/2021		GAA 2021	2,970,000.00			**2,951,966.46**				12/2/2020	12/14/2020	12/14/2020	12/16/20-12/18/20	12/22/20-1/29/21		
310112100266000	Construction/Upgrading/ Rehabilitation of Drainage along National Roads Ileya-Isis-Polanco Road K1817+587	Construction Section	Public Bidding	-	11/23/2020	12/2/2020	12/14/2020	12/14/2020	12/16/20-12/18/20	12/22/20-1/29/21	2/23/2021	2/26/2021	3/19/2021	5/29/2021		GAA 2021	2,940,000.00			**2,854,352.30**				12/2/2020	12/14/2020	12/14/2020	12/16/20-12/18/20	12/22/20-1/29/21		
310102100752000	Preventive Maintenance Jct. Polo-Dapitan Park National Road K1827+000 - K1827+378	Construction Section	Public Bidding	11/10/2020	11/23/2020	12/2/2020	12/14/2020	12/14/2020	12/16/20-12/18/20	12/22/20-1/29/21	2/23/2021	2/26/2021	3/19/2021	5/3/2021		GAA 2021	9,800,000.00			**9,700,384.53**				12/2/2020	12/14/2020	12/14/2020	12/16/20-12/18/20	12/22/20-1/29/21		
310104100328000	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Dipolog-Oroquieta National Road K1818+000 - K1818+234	Construction Section	Public Bidding	11/10/2020	11/23/2020	12/2/2020	12/14/2020	12/14/2020	12/16/20-12/18/20	12/22/20-2/4/21	2/26/2021	3/1/2021	3/29/2021	6/14/2021		GAA 2021	9,800,000.00			**9,653,000.00**				12/2/2020	12/14/2020	12/14/2020	12/16/20-12/18/20	12/22/20-2/4/21		
300104224661000	Construction of Multi-Purpose Building (Day Care) Barangay Liwanag, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	-	11/23/2020	12/2/2020	12/14/2020	12/14/2020	12/21/20-12/22/20	12/16/20-12/21/21	1/29/2021	2/8/2021	3/16/2021	6/24/2021		GAA 2021	2,475,000.00			**2,459,767.99**				12/2/2020	12/14/2020	12/14/2020	12/21/20-12/22/20	12/16/20-12/21/21		
310204101378000	Construction of By-Pass and Diversion Roads, Barangay Banonong, Dapitan City - Pob. Sibutad Road Zamboanga del Norte	Construction Section	Public Bidding	11/10/2020	11/26/2020	12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	12/21/20-12/22/21	3/15/2021	3/18/2021	3/29/2021	7/22/2021		GAA 2021	17,640,000.00			**17,375,209.61**				12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	12/21/20-12/22/21		
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	11/10/2020	11/26/2020	12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	12/21/20-12/22/21	2/23/2021	2/26/2021	3/19/2021	6/3/2021		GAA 2021	12,250,000.00			**11,882,313.89**				12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	12/21/20-12/22/21		
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	-	11/26/2020	12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	12/21/20-12/22/20	2/23/2021	2/26/2021	3/19/2021	5/22/2021		GAA 2021	9,800,000.00			**9,700,608.00**				12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	12/21/20-12/22/20		
300116204464000	Concreting of Road, Barangay New Argao La Libertad, Zamboanga del Norte	Construction Section	Public Bidding	11/12/2020	11/26/2020	12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	12/21/20-12/22/20	**2/23/2021**	2/26/2021	3/19/2021	**5/1/2021**		**GAA 2021**	5,880,000.00			**5,804,632.34**				12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	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	-	11/26/2020	12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	12/21/20-12/22/20	**2/23/2021**	2/26/2021	3/19/2021	**4/25/2021**		**GAA 2021**	1,615,040.00			**1,566,512.74**				12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	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	11/12/2020	11/26/2020	12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	12/21/20-12/22/20	2/23/2021	2/26/2021	3/19/2021	5/22/2021		**GAA 2021**	9,800,000.00			**9,749,970.31**				12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	12/21/20-12/22/20		

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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					Delivery/ Completion/ Acceptance (If applicable)	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		
300117210124000	Concreting of Road, Barangay Adante, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	11/12/2020	11/26/2020	12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	12/21/20-12/22/20	2/23/2021	2/26/2021	3/19/2021	5/11/2021		GAA 2021	8,217,000.00			7,970,479.39				12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	12/21/20-12/22/20		
300107201307000	Construction of Flood Control, Barangay Kauswagan, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	-	11/26/2020	12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	12/21/20-12/22/20	2/23/2021	2/26/2021	3/19/2021	5/6/2021		GAA 2021	4,158,000.00			4,033,256.62				12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	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		11/26/2020	12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	12/21/20-12/22/20	1/29/2021	2/26/2021	3/19/2021	6/27/2021		GAA 2021	2,475,000.00			2,456,613.94				12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	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		11/26/2020	12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	12/21/20-12/22/20	2/26/2021	3/1/2021	3/29/2021	7/7/2021		GAA 2021	2,970,000.00			2,949,933.36				12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	12/21/20-12/22/20		
300104224658000	Construction of Multi-Purpose Building (Barangay Hall) Barangay Nasipang Rizal, Zamboanga del Norte	Construction Section	Public Bidding		11/26/2020	12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	12/21/20-12/22/20	2/23/2021	2/26/2021	3/19/2021	7/17/2021		GAA 2021	4,950,000.00			4,875,729.07				12/4/2020	12/17/2020	12/17/2020	12/21/20-12/22/20	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		11/26/2020	12/4/2020	12/17/2020	12/17/2020	12/18/20-12/22/20	12/18/20-12/22/20	2/15/2021	2/24/2021	3/16/2021	8/30/2021		GAA 2021	12,250,000.00			12,229,999.80				12/4/2020	12/17/2020	12/17/2020	12/18/20-12/22/20	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	11/16/2020	11/26/2020	12/4/2020	12/17/2020	12/17/2020	12/16/20-12/18/20	12/21/20-12/22/20	2/15/2021	2/24/2021	3/18/2021	8/15/2021		GAA 2021	10,780,000.00			10,759,999.88				12/4/2020	12/17/2020	12/17/2020	12/16/20-12/18/20	12/21/20-12/22/20		
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	11/16/2020	11/26/2020	12/8/2020	12/21/2020	12/21/2020	12/16/20-12/18/20	12/22/20-12/28/20	2/26/2021	3/1/2021	3/19/2021	8/13/2021		GAA 2021	14,700,000.00			14,256,175.05				12/8/2020	12/21/2020	12/21/2020	12/16/20-12/18/20	12/22/20-12/28/20		
310204101377000	Construction of By-Pass and Diversion Roads, Brgy. Alvenda, Mutia - Pob. Sergio Osmeña Sr. Road, Zamboanga del Norte	Construction Section	Public Bidding	11/16/2020	11/26/2020	12/8/2020	12/21/2020	12/21/2020	12/16/20-12/18/20	12/22/20-12/28/20	2/26/2021	3/1/2021	3/19/2021	7/12/2021		GAA 2021	17,640,000.00			17,110,756.16				12/8/2020	12/21/2020	12/21/2020	12/16/20-12/18/20	12/22/20-12/28/20		
300117210126000	Concreting of Road, Barangay New Casul, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	11/16/2020	11/26/2020	12/8/2020	12/21/2020	12/21/2020	12/16/20-12/18/20	12/22/20-12/28/20	2/25/2021	3/1/2021	3/19/2021	5/11/2021		GAA 2021	8,217,000.00			7,970,345.80				12/8/2020	12/21/2020	12/21/2020	12/16/20-12/18/20	12/22/20-12/28/20		
310305101420000	Widening of Permanent Bridges, Biayon Parallel Bridge (B00423MN) Along Dipolog - Punta - Dansullan - S. Osmeña Zamboanga del Norte/Sur Bdry. Road	Construction Section	Public Bidding	11/16/2020	11/26/2020	12/8/2020	12/21/2020	12/21/2020	12/16/20-12/18/20	12/22/20-12/28/20	3/31/2021	4/8/2021	4/14/2021	12/17/2021		GAA 2021	39,376,400.00			38,194,511.32				12/8/2020	12/21/2020	12/21/2020	12/16/20-12/18/20	12/22/20-12/28/20		
310302100309000	Replacement of Permanent Weak Bridges, Isis Bridge (B00419MN) Phase III along Ilaya - Isis - Polanco Road	Construction Section	Public Bidding	11/16/2020	11/26/2020	12/8/2020	12/21/2020	12/21/2020	12/16/20-12/18/20	12/22/20-12/28/20	2/26/2021	3/1/2021	3/19/2021	6/6/2021		GAA 2021	6,860,000.00			6,653,993.46				12/8/2020	12/21/2020	12/21/2020	12/16/20-12/18/20	12/22/20-12/28/20		
300104224656000	Construction of Evacuation Center Mutia, Zamboanga del Norte	Construction Section	Public Bidding	11/16/2020	11/26/2020	12/8/2020	12/21/2020	12/21/2020	12/16/20-12/18/20	12/22/20-12/28/20	2/26/2021	3/1/2021	3/19/2021	7/17/2021		GAA 2021	4,950,000.00			4,875,671.69				12/8/2020	12/21/2020	12/21/2020	12/16/20-12/18/20	12/22/20-12/28/20		
300104224655000	Construction (Completion) of Multi-Purpose Building Barangay Poblacion Sibutad, Zamboanga del Norte	Construction Section	Public Bidding	-	11/26/2020	12/8/2020	12/21/2020	12/21/2020	12/16/20-12/18/20	12/23/20-12/28/20	1/29/2021	2/8/2021	3/16/2021	6/24/2021		GAA 2021	2,970,000.00			2,950,561.24				12/8/2020	12/21/2020	12/21/2020	12/16/20-12/18/20	12/23/20-12/28/20		
300104224659000	Construction of Multi-Purpose Building (Barangay Hall) Barangay Singaran La Libertad, Zamboanga del Norte	Construction Section	Public Bidding		11/26/2020	12/8/2020	12/21/2020	12/21/2020	12/16/20-12/18/20	12/22/20-12/28/20	2/26/2021	3/1/2021	3/29/2021	7/7/2021		GAA 2021	2,970,000.00			2,949,913.33				12/8/2020	12/21/2020	12/21/2020	12/16/20-12/18/20	12/22/20-12/28/20		
300204101051000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Sitio Dunlog - Sitio Jening, Barangay Potungan Road connecting Provincial Road and Bagacay in Support of Cacao and Coffee Industries, Sitio Dunlog - Sitio Jening, Dapitan City, Zamboanga del Norte - PACKAGE I	Construction Section	Public Bidding	11/20/2020	12/1/2020	12/10/2020	12/22/2020	12/22/2020	12/16/20-12/18/20	12/23/20-12/28/20	2/26/2021	3/1/2021	3/19/2021	6/3/2021		GAA 2021	12,250,000.00			11,852,476.23				12/10/2020	12/22/2020	12/22/2020	12/16/20-12/18/20	12/23/20-12/28/20		
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	11/20/2020	12/1/2020	12/10/2020	12/22/2020	12/22/2020	12/16/20-12/18/20	12/23/20-12/28/20	2/26/2021	3/1/2021	3/19/2021	6/3/2021		GAA 2021	12,250,000.00			11,882,320.23				12/10/2020	12/22/2020	12/22/2020	12/16/20-12/18/20	12/23/20-12/26/20		
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	11/20/2020	12/1/2020	12/10/2020	12/22/2020	12/22/2020	12/16/20-12/18/20	12/28/20-12/29/20	2/15/2021	2/24/2021	3/18/2021	6/13/2021		GAA 2021	9,800,000.00			9,700,916.76				12/10/2020	12/22/2020	12/22/2020	12/16/20-12/18/20	12/28/20-12/29/20		
300104224672000	Construction of Multi-Purpose Building Barangay Sta. Fe, Piñan, Zamboanga del Norte	Construction Section	Public Bidding		12/1/2020	12/10/2020	12/22/2020	12/22/2020	12/16/20-12/18/20	12/28/20-12/29/20	2/15/2021	2/24/2021	3/18/2021	6/26/2021		GAA 2021	2,970,000.00			2,950,189.15				12/10/2020	12/22/2020	12/22/2020	12/16/20-12/18/20	12/28/20-12/29/20		
300104224652000	Construction of Multi-Purpose Building Barangay Guimputlan, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding		12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/16/20-12/18/20	1/4/21-1/6/21	1/29/2021	2/26/2021	3/16/2021	7/14/2021		GAA 2021	3,663,000.00			3,643,011.27				12/16/2020	12/28/2020	12/28/2020	12/16/20-12/18/20	1/4/21-1/6/21		
300104224670000	Construction of Multi-Purpose Building Barangay Marapong, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding		12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/16/20-12/18/20	1/6/21-2/10/21	2/15/2021	2/24/2021	3/18/2021	6/26/2021		GAA 2021	3,663,000.00			3,644,144.21				12/16/2020	12/28/2020	12/28/2020	12/16/20-12/18/20	1/6/21-2/10/21		
310305101422000	Widening of Permanent Bridges, Oyan Bridge (B00585MN) along Dipolog-Oroquieta National Road (Phase III)	Construction Section	Public Bidding	12/1/2020	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/16/20-12/18/20	12/29/20-1/4/21	2/26/2021	3/1/2021	3/19/2021	7/15/2021		GAA 2021	14,700,000.00			14,552,859.55				12/16/2020	12/28/2020	12/28/2020	12/16/20-12/18/20	12/29/20-1/4/21		
310305101423000	Widening of Permanent Bridges, Polanco Bridge (B00418MN) along Dipolog-Polanco-Piñan Jct. Oroquieta Road (Phase II)	Construction Section	Public Bidding	12/1/2020	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/16/20-12/18/20	12/29/20-1/4/21	2/26/2021	3/1/2021	3/19/2021	7/31/2021		GAA 2021	19,604,000.00			19,015,975.06				12/16/2020	12/28/2020	12/28/2020	12/16/20-12/18/20	12/29/20-1/4/21		
300117210125000	Concreting of Road Barangay Del Pilar Piñan, Zamboanga del Norte	Construction Section	Public Bidding	12/1/2020	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/16/20-12/18/20	12/29/20-1/4/21	3/19/2021	3/29/2021	3/19/2021	5/7/2021		GAA 2021	7,360,650.00			7,250,239.83				12/16/2020	12/28/2020	12/28/2020	12/16/20-12/18/20	12/29/20-1/4/21		
300117210127000	Concreting of Road at Barangay San Vicente Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/16/20-12/18/20	12/29/20-1/4/21	2/26/2021	3/29/2021	3/19/2021	4/26/2021		GAA 2021	4,950,000.00			4,900,234.97				12/16/2020	12/28/2020	12/28/2020	12/16/20-12/18/20	12/29/20-1/4/21		
310107100276000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads Dipolog-Oroquieta National Road K1627+621-K1627+686	Construction Section	Public Bidding	12/4/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	12/16/20-12/18/20	12/29/20-1/4/21	3/16/2021	3/29/2021	4/26/2021	1/4/2022		GAA 2021	32,340,000.00			32,159,631.54				12/17/2020	12/29/2020	12/29/2020	12/16/20-12/18/20	12/29/20-1/4/21		
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	12/4/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	12/16/20-12/18/20	1/15/21-1/19/21	3/2/2021	3/8/2021	3/19/2021	6/24/2021		GAA 2021	8,624,000.00			8,498,344.04				12/17/2020	12/29/2020	12/29/2020	12/16/20-12/18/20	1/15/21-1/19/21		
3001042244667000	Construction of Multi-Purpose Building Barangay Bagong Silang, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	12/4/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	12/16/20-12/18/20	1/20/21-1/22/21	3/2/2021	4/8/2021	4/15/2021	7/24/2021		GAA 2021	3,663,000.00			3,662,121.79				12/17/2020	12/29/2020	12/29/2020	12/16/20-12/18/20	1/20/21-1/22/21		
300104224664000	Rehabilitation of Multi-Purpose Building (Slaughter House) Brgy. Barcelona, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	1/18/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/21-2/22/21	2/24/21-2/26/21	3/2/2021	6/30/2021	3/19/2021	7/17/2021		GAA 2021	4,950,000.00			4,934,499.74				2/5/2021	2/18/2021	2/18/2021	2/19/21-2/22/21	2/24/21-2/26/21		
300104224674000	Construction of Multi-Purpose Building Barangay Birayan, Rizal, Zamboanga del Norte	Construction Section	Public Bidding	-	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/21-2/22/21	2/24/21-2/26/21	3/2/2021	3/8/2021	3/19/2021	7/17/2021		GAA 2021	2,475,000.00			2,447,740.11				2/5/2021	2/18/2021	2/18/2021	2/19/21-2/22/21	2/24/21-2/26/21		
300104224671000	Construction of Multi-Purpose Building Barangay San Pedro, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding		1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/21-2/22/21	2/24/21-2/26/21	3/2/2021	3/8/2021	3/18/2021	6/27/2021		GAA 2021	3,663,000.00			3,637,238.45				2/5/2021	2/18/2021	2/18/2021	2/19/21-2/22/21	2/24/21-2/26/21		
300104224669000	Construction of Multi-Purpose Building Barangay Larayan, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding		1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/21-2/23/21	2/26/21-3/18/21	4/5/2021	4/8/2021	4/14/2021	7/23/2021		GAA 2021	3,465,000.00			3,444,941.58				2/5/2021	2/18/2021	2/18/2021	2/19/21-2/23/21	2/26/21-3/18/21		
300104224673000	Construction of Multi-Purpose Building Barangay West Pob., Rizal, Zamboanga del Norte	Construction Section	Public Bidding		3/3/2021	3/10/2021	2/18/2021	2/18/2021	2/19/21-2/23/21	2/26/21-3/18/21	4/5/2021	4/8/2021	4/14/2021	7/23/2021		GAA 2021	3,663,000.00			3,642,986.95				3/10/2021	2/18/2021	2/18/2021	2/19/21-2/23/21	2/26/21-3/18/21		
30012120127000	Construction of Water System Level II Barangay Buena Suerte, Mutia, Zamboanga del Norte	Construction Section	Public Bidding		2/12/2021	2/19/2021	3/3/2021	3/3/2021	3/4/21-3/8/21	3/10/21-3/29/21	4/6/2021	4/8/2021	4/14/2021	7/23/2021		GAA 2021	3,960,000.00			3,939,959.47				2/19/2021	3/3/2021	3/3/2021	3/4/21-3/8/21	3/10/21-3/29/21		
300121201273000	Construction of Water System Level II Barangay Labiray, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	-	2/12/2021	2/19/2021	3/3/2021	3/3/2021	3/4/21-3/8/21	3/10/21-3/29/21	4/6/2021	4/6/2021	4/14/2021	8/12/2021		GAA 2021	3,960,000.00			3,900,578.97				2/19/2021	3/3/2021	3/3/2021	3/4/21-3/8/21	3/10/21-3/29/21		
300121201271000	Construction of Water System Level II Barangay Hilltop, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding		2/12/2021	2/19/2021	3/3/2021	3/3/2021	3/4/21-3/8/21	3/10/21-3/29/21	4/6/2021	4/6/2021	4/14/2021	7/23/2021		GAA 2021	3,960,000.00			3,916,436.11				2/19/2021	3/3/2021	3/3/2021	3/4/21-3/8/21	3/10/21-3/29/21		
300121201276000	Construction of Water System Level II Barangay Tamion, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding		2/12/2021	2/19/2021	3/3/2021	3/3/2021	3/4/21-3/8/21	3/10/21-3/29/21	4/6/2021	4/8/2021	4/14/2021	7/23/2021		GAA 2021	3,960,000.00			3,916,438.64				2/19/2021	3/3/2021	3/3/2021	3/4/21-3/8/21	3/10/21-3/29/21		
310305101421000	Widening of Permanent Bridges, Repair Bridge (B00414MN) along Dipolog-Polanco-Piñan Jct. Oroquieta Road (Phase III)	Construction Section	Public Bidding	2/8/2021	2/19/2021	2/26/2021	3/12/2021	3/12/2021	3/13/21-3/15/21	3/17/21-4/5/21	4/12/2021	4/8/2021	4/14/2021	7/2/2021		GAA 2021	9,770,600.00			9,477,155.28				2/26/2021	3/12/2021	3/12/2021	3/13/21-3/15/21	3/17/21-4/5/21		
300121201276000	Construction of Water System Level II Barangay Oro, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding		3/3/2021	3/10/2021	3/22/2021	3/22/2021	3/28/21-3/30/21	4/5/2021-4/12/21	4/16/2021	4/19/2021	4/23/2021	8/1/2021		GAA 2021	3,960,000.00			3,920,394.69				3/10/2021	3/22/2021	3/22/2021	3/28/21-3/30/21	4/5/2021-4/12/21		
300121201259000	Construction of Water Reservation for the Existing Covered Court Barangay Bagting, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	3/3/2021	3/10/2021	3/22/2021	3/22/2021	3/28/21-3/30/21	4/5/2021-4/12/21	4/16/2021	4/19/2021	4/23/2021	5/23/2021		GAA 2021	300,000.00			298,966.20				3/10/2021	3/22/2021	3/22/2021	3/28/21-3/30/21	4/5/2021-4/12/21		
300121201279000	Water System Project Barangay Sagabe, Piñan, Zamboanga del Norte	Construction Section	Public Bidding		3/5/2021	3/12/2021	3/30/2021	3/30/2021	3/31/21-4/5/21	4/7/2021-4/14/21	4/19/2021	4/20/2021	4/23/2021	8/1/2021		GAA 2021	1,980,000.00			1,975,000.00				3/12/2021	3/30/2021	3/30/2021	3/31/21-4/5/21	4/7/2021-4/14/21		
300121201277000	Construction of Water System Level II Barangay Talisay, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding		3/5/2021	3/12/2021	3/30/2021	3/30/2021	3/31/21-4/5/21	4/7/2021-4/14/21	4/19/2021	4/20/2021	4/23/2021	10/20/2021		GAA 2021	3,960,000.00			3,910,297.95				3/12/2021	3/30/2021	3/30/2021	3/31/21-4/5/21	4/7/2021-4/14/21		
300104224666000	Construction of Multi-Purpose Building Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding		2/24/2021	3/3/2021	3/12/2021	3/12/2021	3/16/21-3/18/21	3/22/2021-3/24/21	4/29/2021	5/10/2021	5/14/2021	8/22/2021		GAA 2021	4,950,000.00			4,895,213.91				3/3/2021	3/12/2021	3/12/2021	3/16/21-3/18/21	3/22/2021-3/24/21		
300121201274000	Construction of Water System Level II Barangay Minlasag, Sibutad, Zamboanga del Norte	Construction Section	Public Bidding		1/8/2021	1/15/2021	1/27/2021	1/27/2021	1/28/21-2/2/21	2/24/2021-3/19/2021	4/29/2021	5/10/2021	5/14/2021	8/22/2021		GAA 2021	3,960,000.00			3,954,873.49				1/15/2021	1/27/2021	1/27/2021	1/28/21-2/2/21	2/24/2021-3/19/2021		
300107201308000	Construction of Spillway Barangay Calican, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	1/4/2021	1/8/2021	1/15/2021	1/27/2021	1/27/2021	1/29/21-2/3/21	2/5/2021-3/19/2021	4/29/2021	5/10/2021	5/14/2021	9/21/2021		GAA 2021	6,435,000.00			6,414,872.86				1/15/2021	1/27/2021	1/27/2021	1/29/21-2/3/21	2/5/2021-3/19/2021		
300104224658000	Construction of Water System Level II Barangay Nepilan, Rizal, Zamboanga del Norte	Construction Section	Public Bidding		3/3/2021	3/10/2021	3/22/2021	3/22/2021	3/26/21-3/30/21	4/5/21-4/12/21	4/16/2021	6/5/2021	1/0/1900	4/9/1900		GAA 2021	3,960,000.00			3,939,983.91				3/10/2021	3/22/2021	3/22/2021	3/28/21-3/30/21	4/5/21-4/12/21		
310203206936000	Concreting of Brgy. San Nicolas-Asenlero FMR Brgy. San Nicolas, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	5/3/2021	5/7/2021	5/14/2021	6/9/2021	6/9/2021	6/10/21-6/11/21	6/14/21-6/15/21	6/18/2021	6/22/2021	6/25/2021	9/7/2021		FMR 2021	11,940,000.00			11,929,639.72				5/14/2021	6/9/2021	6/9/2021	6/10/21-6/11/21	6/14/21-6/15/21		
310203206938000	Concreting of Brgy. Oyan- Brgy. Marapong FMR Brgy. Oyan, Sibutad, Zamboanga del Norte	Construction Section	Public Bidding	5/3/2021	5/7/2021	5/14/2021	6/9/2021	6/9/2021	6/10/21-6/11/21	6/14/21-6/15/21	6/18/2021	6/22/2021	6/26/2021	9/8/2021		FMR 2021	11,940,000.00			11,929,639.72				5/14/2021	6/9/2021	6/9/2021	6/10/21-6/11/21	6/14/21-6/15/21		

Republic of the Philippines
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Zamboanga del Norte 3rd Engineering District
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ANNEX A
Procurement Monitoring Report
As of June 30, 2021

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)	
310203206937000	Concreting of Brgy. Birayan-Nilabo FMR Brgy. Birayan and Brgy. Nilabo, Rizal, Zamboanga del Norte	Construction Section	Public Bidding	5/3/2021	5/7/2021	5/14/2021	6/9/2021	6/9/2021	6/10/21-6/11/21	6/14/21-6/15/21	6/18/2021	6/22/2021	6/27/2021	9/9/2021		FMR 2021	11,940,000.00			**11,929,719.72**				5/14/2021	6/9/2021	6/9/2021	6/10/21-6/11/21	6/14/21-6/15/21		
310203206939000	Concreting of Brgy. Poblacion North, FMR Brgy. Poblacion North, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	5/3/2021	5/7/2021	5/14/2021	6/9/2021	6/9/2021	6/10/21-6/11/21	6/14/21-6/15/21	6/18/2021	6/22/2021	6/28/2021	9/10/2021		FMR 2021	11,940,000.00			**11,820,530.97**				5/14/2021	6/9/2021	6/9/2021	6/10/21-6/11/21	6/14/21-6/15/21		
310203206935000	Concreting of Brgy. Pasorio FMR Brgy. Pasorio, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	5/3/2021	5/7/2021	5/14/2021	6/9/2021	6/9/2021	6/10/21-6/11/21	6/14/21-6/15/21	6/18/2021	6/22/2021	6/29/2021	9/11/2021		FMR 2021	11,940,000.00			**11,889,733.79**				5/14/2021	6/9/2021	6/9/2021	6/10/21-6/11/21	6/14/21-6/15/21		
															Total Alloted Budget of Procurement Activities		692,867,260.00													
															Total Contract Price of Procurement Activites Conducted		687,633,514.82													
															Total Savings (Total Alloted Budget - Total Contract Price)		5,233,745.18													

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As of June 30, 2021

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)	
ON-GOING PROCUREMENT ACTIVITIES																														
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	11/10/2020	11/23/2020	12/2/2020	12/14/2020	12/14/2020	12/16/20-12/22/20							GAA 2021	14,700,000.00			-				12/2/2020	12/14/2020	12/14/2020	12/16/20-12/22/20			WAITING FOR THE APPROVED MODIFICATION
310108003386000	Road Widening Dipolog-Polanco-Piñan Jct. Oroquieta Road K1813+000-K1814+542, K1815+854-K1815+929, K1816+000-K1817+000	Construction Section	Public Bidding	11/20/2020	12/1/2020	12/10/2020	12/22/2020	12/22/2020	12/24/20-12/29/20							GAA 2021	62,926,685.00			-				12/10/2020	12/22/2020	12/22/2020	12/24/20-12/29/20			WAITING FOR THE APPROVED MODIFICATION
310112100265000	Rehabilitation/UpgradingRehabilitation of Drainage along National Roads Dipolog-Polanco-Piñan Jct. Oroquieta National Road K1828+000-K1828+500	Construction Section	Public Bidding	1/22/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/22/20-3/1/21							GAA 2021	8,200,640.00			-				2/5/2021	2/18/2021	2/18/2021	2/22/20-3/1/21			WAITING FOR THE APPROVED MODIFICATION
300116203647000	Construction/Improvement of Sunset Boulevard Barangay Dawo, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	2/22/2021	3/5/2021	3/12/2021	3/30/2021	3/30/2021	4/1/20-4/7/21							GAA 2021	83,956,000.00			-				3/12/2021	3/30/2021	3/30/2021	4/1/20-4/7/21			WAITING FOR THE APPROVED MODIFICATION
300117210123000	Concreting of Road in Barangay New Argao La Libertad, Zamboanga del Norte	Construction Section	Public Bidding	11/12/2020	11/26/2020	12/4/2020	12/17/2020	12/17/2020	12/21/20-12/28/20							GAA 2021	4,950,000.00			-				12/4/2020	12/17/2020	12/17/2020	12/21/20-12/28/20			WAITING FOR THE RELEASE OF SAA
300118200330000	Construction of Bridge, Barangay San Isidro Municipality of Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	3/1/2021	3/3/2021	3/10/2021	3/30/2021	3/30/2021	4/1/20-4/6/21							GAA 2021	8,200,640.00			-				3/10/2021	3/30/2021	3/30/2021	4/1/20-4/6/21			WAITING FOR THE RELEASE OF SAA
300104224654000	Construction of DENR Building at the Municipality of Polanco, Zamboanga del Norte	Construction Section	Public Bidding	3/1/2021	3/3/2021	3/10/2021	3/30/2021	3/30/2021	3/24/21-3/30/21							GAA 2021	9,900,000.00			-				3/10/2021	3/30/2021	3/30/2021	3/24/21-3/30/21			WAITING FOR THE RELEASE OF SAA
300117210122000	Concreting of Road, Brgy. Selinog, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	3/1/2021	3/5/2021	3/12/2021	3/24/2021	3/24/2021	3/26/21-4/1/21							GAA 2021	9,900,000.00			-				3/12/2021	3/24/2021	3/24/2021	3/26/21-4/1/21			WAITING FOR THE RELEASE OF SAA
300104224653000	Completion of Livelihood Center Building Barangay San Pedro, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	3/1/2021	3/11/2021	3/18/2021	3/30/2021	3/30/2021	4/1/20-4/6/21							GAA 2021	14,850,000.00			-				3/18/2021	3/30/2021	3/30/2021	4/1/20-4/6/21			WAITING FOR THE RELEASE OF SAA
300121201272000	Construction of Water System Level II La Esperanza, Rizal, Zamboanga del Norte	Construction Section	Public Bidding	-	12/9/2020	12/16/2020	12/28/2020	12/28/2020								GAA 2021	3,960,000.00			-				12/16/2020	12/28/2020	12/28/2020				FAILURE OF BIDDING (Readvertisement)
310110100240000	Construction/Upgrading/Rehabilitation of Drainage along Dipolog-Oroquieta National Roads, K1826+592 - K1826+780	Construction Section	Public Bidding	-	12/9/2020	12/16/2020	12/28/2020	12/28/2020								GAA 2021	3,199,700.00			-				12/16/2020	12/28/2020	12/28/2020				FAILURE OF BIDDING (Readvertisement)
300104224663000	Construction of Multi-Purpose Building (Senior Citizen's) Barangay North Mapang, Rizal Zamboanga del Norte	Construction Section	Public Bidding	-	12/21/2020	12/29/2020	1/11/2021	1/11/2021								GAA 2021	700,000.00			-				12/29/2020	1/11/2021	1/11/2021				FAILURE OF BIDDING (Readvertisement)
300104224675000	Construction of Multi-Purpose Building Barangay Potol, Dapitan City Zamboanga del Norte	Construction Section	Public Bidding	-	12/21/2020	12/29/2020	1/11/2021	1/11/2021								GAA 2021	2,970,000.00			-				12/29/2020	1/11/2021	1/11/2021				FAILURE OF BIDDING (Readvertisement)
																Total Alloted Budget of Procurement Activities	229,412,665.00													
																Total Contract Price of Procurement Activities Conducted	-													
																Total Savings (Total Alloted Budget - Total Contract Price)	-													

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat

Date: ____________

Recommended for Approval by:

CHRISTOPHER L. EBAL
BAC-Chairperson

Date: ____________

APPROVED:

VERONICO O. MICARANDAYO
District Engineer

Date: ____________

921,279,925.00
23,880,000.00
59,700,000.00

(864,864,000.00)

Republic of the Philippines
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ANNEX A
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As of JUNE 30, 2021

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COMPLETED PROCUREMENT ACTIVITIES																														
50213060	Supply and Delivery of 17 units Battery 11-Plates 12V, Battery 15-Plates 12V, Battery 21-Plates 12V, etc., for use in the Preparation for the Replacement of Battery of Various Vehicles assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Small Value Procurement		2/15/2021			19/2/2021	20/2/2021	22/2/2021	24/2/2021		25/2/2021			GAA 2021	Php 207,250.00		Php 207,250.00	Php 206,800.00		Php 206,800.00	Commission on Audit			19/2/2021	20/2/2021	22/2/2021		
10404130	Supply and Delivery of 20 pieces Spade Shovel, Rakes, Wheel Borrow, etc., for use in the Routine Maintenance Activity of National Roads (Maintenance Section)	MAINTENANCE SECTION	Shopping B		2/15/2021			19/2/2021	20/2/2021	22/2/2021	24/2/2021		25/2/2021			GAA 2021	Php 164,905.00		Php 164,905.00	Php 163,100.00		Php 163,100.00	Commission on Audit			19/2/2021	20/2/2021	22/2/2021		
50213060	Supply and Delivery of 1 set Brake Shoe, Disc Pad, Wiper Blade, etc., for use in the Scheduled PM & Replacement of Worn-out Parts of 1 unit Toyota Hi-Lux with Plate # KAC-4466 (A9K846) assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		2/15/2021			19/2/2021	20/2/2021	22/2/2021	24/2/2021		25/2/2021			GAA 2021	Php 71,100.00		Php 71,100.00	Php 70,760.00		Php 70,760.00	Commission on Audit			19/2/2021	20/2/2021	22/2/2021		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 30x9.50R15, Hydraulic Jack (3 tonner) and Tire Wrench, for use in the Replacement of Worn-out tires of 1 unit Military Jeep, SJF-514 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		2/15/2021			19/2/2021	20/2/2021	22/2/2021	24/2/2021		25/2/2021			GAA 2021	Php 36,800.00		Php 36,800.00	Php 35,990.00		Php 35,990.00	Commission on Audit			19/2/2021	20/2/2021	22/2/2021		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 245x70R16, for use in the Replacement of Worn-out tires of Isuzu D-Max with Plate # 090809 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		2/15/2021			19/2/2021	20/2/2021	22/2/2021	24/2/2021		25/2/2021			GAA 2021	Php 38,400.00		Php 38,400.00	Php 37,520.00		Php 37,520.00	Commission on Audit			19/2/2021	20/2/2021	22/2/2021		
50203090	Supply and Delivery of 10,000 liters Automotive Diesel Fuel, Regular Gasoline, Premium Gasoline and 2T Oil, for use in the Operation of Service Vehicles, Heavy Equipments 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		2/15/2021			19/2/2021	20/2/2021	22/2/2021	24/2/2021		25/2/2021			GAA 2021	Php 848,000.00		Php 848,000.00	Php 841,625.00		Php 841,625.00	Commission on Audit			19/2/2021	20/2/2021	22/2/2021		
10404130	Supply and Delivery of 10 units Brush Cutter with Complete Accessories, for use in the Routine Maintenance Activity of National Roads (Maintenance Section)	MAINTENANCE SECTION	Small Value Procurement		2/23/2021			1/3/2021	2/3/2021	4/3/2021	8/3/2021		9/3/2021			GAA 2021	Php 237,000.00		Php 237,000.00	Php 231,900.00		Php 231,900.00	Commission on Audit			1/3/2021	2/3/2021	4/3/2021		
50203050	Supply and Delivery of 250 pax of meals for Women's Month Celebration of 3rd District Engineering Office, Segabe, Piñan, ZN	ADMINISTRATIVE SECTION	Shopping B		2/23/2021			1/3/2021	2/3/2021	4/3/2021	8/3/2021		9/3/2021			GAA 2021	Php 37,500.00		Php 37,500.00	Php 37,000.00		Php 37,000.00	Commission on Audit			1/3/2021	2/3/2021	4/3/2021		
50213060	Supply and Delivery of 2pcs Filter oil (H3), 1pc Filter air inner (H3), etc. for use in the preventive maintenance and replacement of worn out parts of 1 unit AMMAN ROAD ROLLER with DPWH # Z18-314 assigned in the 3rd Engineering District - Maintenance Section.	MAINTENANCE SECTION	Shopping A		3/11/2021			16/3/2021	17/3/2021	19/3/2021	29/3/2021		30/3/2021			GAA 2021	Php 148,740.00		Php 148,740.00	Php 146,600.00		Php 146,600.00	Commission on Audit			16/3/2021	17/3/2021	19/3/2021		
10404130	Supply and Delivery of 58 pcs Stick Bearing, 174 pcs Reverse nut, 58 pcs Piston ring assy., etc. for use in the replacement of worn-out parts of Brush Cutter in the Maintenance of National Roads.	MAINTENANCE SECTION	Shopping B		3/11/2021			16/3/2021	17/3/2021	19/3/2021	29/3/2021		30/3/2021			GAA 2021	Php 173,130.00		Php 173,130.00	Php 170,230.00		Php 170,230.00	Commission on Audit			16/3/2021	17/3/2021	19/3/2021		
10404130	Supply and Delivery of 300 kilos of Nylon # 300 for use in the Operation of Brush Cutter in the Maintenance of National Roads.	MAINTENANCE SECTION	Shopping B		3/11/2021			16/3/2021	17/3/2021	19/3/2021	29/3/2021		30/3/2021			GAA 2021	Php 105,000.00		Php 105,000.00	Php 103,500.00		Php 103,500.00	Commission on Audit			16/3/2021	17/3/2021	19/3/2021		
10404130	Supply and Delivery of 10 mton Emulsified Asphalt Catonic SS1 for use in the Repair/Maintenance of National Roads and Bridges for Crack and Joint Sealing of Concrete Pavements and Crack Sealing of Bituminous Pavements along a.) Ilaya-Isis Polanco Road, b.) Dipolog-Oroquieta Road, c.) Piñan-Mutia Road	MAINTENANCE SECTION	Small Value Procurement		3/11/2021			16/3/2021	17/3/2021	19/3/2021	29/3/2021		30/3/2021			GAA 2021	Php 720,562.50		Php 720,562.50	Php 715,400.00		Php 715,400.00	Commission on Audit			16/3/2021	17/3/2021	19/3/2021		
10404130	Supply and Delivery of 421 pails Instant Cold Mix for use in the Patching Potholes along: 1.) Dipolog-Punta-Dansullan Road a.) Sicot Bridge Approach "A" & "B" b.) K1869+700-K1869+293,K1871+000-K1876+000 2.)Polanco-Macleodes Road a.)K1839+181-K1839+786,K1848+000-K1848+324 3.)Rizal-Dakak-Dapitan Coastal Loop Road a.)K1798+(-901)-K1798+000,K1799+000 - K1800+358 b.)K1801+000-K1801+599, K1860+000-K1861+000(Routine Maintenance Activities for 1st Quarter for CY-2021)	MAINTENANCE SECTION	Small Value Procurement		3/11/2021			16/3/2021	17/3/2021	19/3/2021	29/3/2021		30/3/2021			GAA 2021	Php 999,875.00		Php 999,875.00	Php 995,665.00		Php 995,665.00	Commission on Audit			16/3/2021	17/3/2021	19/3/2021		

10404130	Supply and Delivery of 181 cu.m Aggregates Subbase Course Materials for use in the Resurfacing of Unpaved Road Shoulder along Rizal-Dakak-Dapitan Caostal Loop Road K1822+000-K1823+000 B/S with intermittent Section (Libay Section)	MAINTENANCE SECTION	Shopping B		3/11/2021			16/3/2021	17/3/2021	19/3/2021	29/3/2021		30/3/2021			GAA 2021	Php 174,397.12		Php 174,397.12	Php 171,045.00		Php 171,045.00	Commission on Audit			16/3/2021	17/3/2021	19/3/2021		
10404130	Supply and Delivery of 166 pc Guardrail Post GI Pipe, 139 l.m Metal Beam Guardrail etc. for use in the Repair Maintenance of National Roads and Bridges Installation of Guardrail along Dipolog-Oroquieta Road K1795+765-K1795+827 L/S, K1796+100-K1796+162 L/S	MAINTENANCE SECTION	Small Value Procurement		3/11/2021			16/3/2021	17/3/2021	19/3/2021	29/3/2021		30/3/2021			GAA 2021	Php 558,051.00		Php 558,051.00	Php 553,023.00		Php 553,023.00	Commission on Audit			16/3/2021	17/3/2021	19/3/2021		
50213060	Supply and Delivery of 4 pcs Tire tubeless 245x70R16, 4pcs tire tubeless 30x9.5R15, 4pcs tire tubeless 165/65R13, etc. for use in the replacement of worn-out tires of service vehicles with plate no. SJF-568, SJF-526, SKH-334 & 090804 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		3/11/2021			16/3/2021	17/3/2021	19/3/2021	29/3/2021		30/3/2021			GAA 2021	Php 140,000.00		Php 140,000.00	Php 138,820.00		Php 138,820.00	Commission on Audit			16/3/2021	17/3/2021	19/3/2021		
50213060	Supply and Delivery of 3 pcs Filter Fuel (4D56), 1 pc Filter Fuel (4DR6), 1pc Filter Fuel (F6A56), etc. for use in the preparation of Preventive/Maintenance of Various Vehicles assigned in the 3rd Engineering District - Maintenance Section.	MAINTENANCE SECTION	Shopping A		3/11/2021			16/3/2021	17/3/2021	19/3/2021	29/3/2021		30/3/2021			GAA 2021	Php 42,570.00		Php 42,570.00	Php 41,382.00		Php 41,382.00	Commission on Audit			16/3/2021	17/3/2021	19/3/2021		
50203010	Supply and Delivery of 8 pcs Executive Chair, Jr for use in the office of Maintenance Section	MAINTENANCE SECTION	Shopping B		3/11/2021			16/3/2021	17/3/2021	19/3/2021	29/3/2021		30/3/2021			GAA 2021	Php 32,800.00		Php 32,800.00	Php 32,400.00		Php 32,400.00	Commission on Audit			16/3/2021	17/3/2021	19/3/2021		
10605020	Supply and Delivery of 1 unit Floor Mounted Aircon Super Inverter 4.0Hp/6.6Hp for use in the office of the Maintenance Section	MAINTENANCE SECTION	Shopping B		3/11/2021			16/3/2021	17/3/2021	19/3/2021	29/3/2021		30/3/2021			GAA 2021	Php 130,000.00		Php 130,000.00	Php 127,990.00		Php 127,990.00	Commission on Audit			16/3/2021	17/3/2021	19/3/2021		
10404130	Supply and Delivery of 1 gal Penetrating oil mahogany, 1 gal liquid tile cast, 1 gal reducer, etc. for use in the Administrative Building - Maintenance Section	MAINTENANCE SECTION	Shopping B		3/11/2021			16/3/2021	17/3/2021	19/3/2021	29/3/2021		30/3/2021			GAA 2021	Php 6,209.00		Php 6,209.00	Php 5,620.50		Php 5,620.50	Commission on Audit			16/3/2021	17/3/2021	19/3/2021		
50213060	Supply and Delivery of 2 pieces Axle, Spindle, 2 pieces Nut, Spindle, etc., 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 A		3/23/2021			29/3/2021	30/3/2021	5/4/2021	6/4/2021		7/4/2021			GAA 2021	Php 124,200.00		Php 124,200.00	Php 118,400.00		Php 118,400.00	Commission on Audit			29/3/2021	30/3/2021	5/4/2021		
10404130	Supply and Delivery of 1304 bags Portland Cement, 249 cu.m Boulders Stone, etc., for use in the Repair Maintenance of National Roads and Bridges, Repair/Maintenance of Slope Protection along Dipolog-Oroquieta Road Poblacion, Rizal, K1796+200 - K1796+250 L/S	MAINTENANCE SECTION	Small Value Procurement		3/23/2021			29/3/2021	30/3/2021	5/4/2021	6/4/2021		7/4/2021			GAA 2021	Php 995,283.76		Php 995,283.76	Php 991,735.00		Php 991,735.00	Commission on Audit			29/3/2021	30/3/2021	5/4/2021		
10404130	Supply and Delivery of 77 cu.m Boulders Stone, 259 bags Portland Cement etc., for use in the Repair Maintenance of National Roads and Bridges Repair/Maintenance of Slope Protection along Dipolog-Punta-Dansullan Sergio Osmeña Road Dilawa Section K1869+370 - K1869+376 L/S	MAINTENANCE SECTION	Shopping B		4/19/2021			23/4/2021	23/4/2021	26/4/2021	28/4/2021		29/4/2021			GAA 2021	Php 180,539.25		Php 180,539.25	Php 179,659.20		Php 179,659.20	Commission on Audit			23/4/2021	23/4/2021	26/4/2021		
10404130	Supply and Delivery of 80 cu.m Boulders Stone, 57 bags Portland Cement, etc., for use in the Repair Maintenance of National Roads and Bridges, Repair/Maintenance of Slope Protection Along Dipolog-Punta-Dansullan Sergio Osmeña Road Batotilti Section K1878+950 - K1878+956 R/S	MAINTENANCE SECTION	Shopping B		4/19/2021			23/4/2021	23/4/2021	26/4/2021	28/4/2021		29/4/2021			GAA 2021	Php 125,889.12		Php 125,889.12	Php 125,223.20		Php 125,223.20	Commission on Audit			23/4/2021	23/4/2021	26/4/2021		
50213060	Supply and Delivery of 6 pcs. 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 A		4/19/2021			23/4/2021	23/4/2021	26/4/2021	28/4/2021		29/4/2021			GAA 2021	Php 115,200.00		Php 115,200.00	Php 113,400.00		Php 113,400.00	Commission on Audit			23/4/2021	23/4/2021	26/4/2021		
10404130	Supply and Delivery of 324 gals. International Orange, 809 liters Paint Thinner, etc., 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, d.) Dipolog-Polanco-Piñan Jct. Oroquieta Road @ Polanco Bridge.	MAINTENANCE SECTION	Small Value Procurement		4/19/2021			23/4/2021	23/4/2021	26/4/2021	28/4/2021		29/4/2021			GAA 2021	Php 999,362.00		Php 999,362.00	Php 934,410.00		Php 934,410.00	Commission on Audit			23/4/2021	23/4/2021	26/4/2021		
50203010	Supply and Delivery of 1 Fusing Unit Part No. A797-703-00, for use in the replacement of worn-out parts of Photocopier in the Finance Section	FINANCE SECTION	Direct Contract		4/19/2021			23/4/2021	23/4/2021	26/4/2021	28/4/2021		29/4/2021			GAA 2021	Php 18,800.00		Php 18,800.00	Php 18,793.00		Php 18,793.00	Commission on Audit			23/4/2021	23/4/2021	26/4/2021		
50203010	Supply and Delivery of 1 unit Photocopier, for use in the Office of the Finance Section	FINANCE SECTION	Direct Contract		4/19/2021			23/4/2021	23/4/2021	26/4/2021	28/4/2021		29/4/2021			GAA 2021	Php 290,000.00		Php 290,000.00	Php 287,080.00		Php 287,080.00	Commission on Audit			23/4/2021	23/4/2021	26/4/2021		
50213060	Supply and Delivery of 4 pieces Filter Oi (JO53), 2 pieces Filter Fuel; Primary (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 A		4/19/2021			23/4/2021	23/4/2021	26/4/2021	28/4/2021		29/4/2021			GAA 2021	Php 17,424.62		Php 17,424.62	Php 17,370.00		Php 17,370.00	Commission on Audit			23/4/2021	23/4/2021	26/4/2021		
50213060	Supply and Delivery of 4 pieces Filter Oi (JO7E), 2 pieces Filter Fuel; Primary (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 A		4/19/2021			23/4/2021	23/4/2021	26/4/2021	28/4/2021		29/4/2021			GAA 2021	Php 25,032.00		Php 25,032.00	Php 24,870.00		Php 24,870.00	Commission on Audit			23/4/2021	23/4/2021	26/4/2021		
10404130	Supply and Delivery of 269 cu.m. Aggregates Subbase Course, 680 bags Portland Cement, etc., for use in the Repair/Maintenance of Drainage Canal along Rizal-Dakak-Dapitan Coastal Loop Road, Napo Section K1834+365 - K1834+500 L/S	MAINTENANCE SECTION	Small Value Procurement		4/19/2021			23/4/2021	23/4/2021	26/4/2021	28/4/2021		29/4/2021			GAA 2021	Php 996,055.42		Php 996,055.42	Php 992,788.50		Php 992,788.50	Commission on Audit			23/4/2021	23/4/2021	26/4/2021		

10404130	Supply and Delivery of 444 cu.m Aggregates Subbase Course, 655 bags Portland Cement, etc., for use in the Repair/Maintenance of Drainage Canal along Rizal-Dakak-Dapitan Coastal Loop Road, Damasing Section K1807+500 - K1807+620 L/S	MAINTENANCE SECTION	Small Value Procurement		4/19/2021			23/4/2021	23/4/2021	26/4/2021	28/4/2021		29/4/2021			GAA 2021	Php 997,612.70		Php 997,612.70	Php 994,450.75		Php 994,450.75	Commission on Audit			23/4/2021	23/4/2021	26/4/2021		
50213060	Supply and Delivery of 5 pails Oil Hydraulic SAE 10, etc., for use in the Preparation of Preventive/Maintenance of Various Service Vehicles assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		5/5/2021			10/5/2021	11/5/2021	14/5/2021	17/5/2021		18/5/2021			GAA 2021	Php 48,450.00		Php 48,450.00	Php 47,550.00		Php 47,550.00	Commission on Audit			10/5/2021	11/5/2021	14/5/2021		
50213060	Supply and Delivery of 8 pieces Tire Tubeless 185R14, etc., for use in the Replacement of Worn-out tires of service vehicles with Plate no. SEW-761, SAT-391, 070107, SEW-770 & H3-6853 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		5/5/2021			10/5/2021	11/5/2021	14/5/2021	17/5/2021		18/5/2021			GAA 2021	Php 180,800.00		Php 180,800.00	Php 179,800.00		Php 179,800.00	Commission on Audit			10/5/2021	11/5/2021	14/5/2021		
50203090	Supply and Delivery of 10,000 liters Automotive Diesel Fuel, Regular Gasoline and 2T Oil, for use in the Operation of Service Vehicles, Heavy Equipments 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		5/5/2021			10/5/2021	11/5/2021	14/5/2021	17/5/2021		18/5/2021			GAA 2021	Php 837,600.00		Php 837,600.00	Php 830,840.00		Php 830,840.00	Commission on Audit			10/5/2021	11/5/2021	14/5/2021		
10404130	Supply and Delivery of 360 pieces Unglazed Tiles, Paint Metal Epoxy, Portland Cement, etc., for use in the Repair/Maintenance of DILG Building, Bureau of Fire Protection Building, Taguilon Fire Sub Station, Taguilon, Dapitan City, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		5/5/2021			10/5/2021	11/5/2021	14/5/2021	17/5/2021		18/5/2021			GAA 2021	Php 317,312.70		Php 317,312.70	Php 315,412.00		Php 315,412.00	Commission on Audit			10/5/2021	11/5/2021	14/5/2021		
10404130	Supply and Delivery of 602 bags Portland Cement, 1,215.14 kgs. Reinforcing Steel 20mmØ Deformed Bars, G-40, etc., for use in the Repair/Maintenance of DPWH Building Maintenance Bodega, ZN 3rd DEO, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		5/5/2021			10/5/2021	11/5/2021	14/5/2021	17/5/2021		18/5/2021			GAA 2021	Php 815,442.21		Php 815,442.21	Php 812,247.16		Php 812,247.16	Commission on Audit			10/5/2021	11/5/2021	14/5/2021		
10605020	Supply and Delivery of 1 unit Monitor LED 75" (HDMI), for use in the Office of the Assistant District Engineer	ADMINISTRATIVE SECTION	Shopping B		5/5/2021			10/5/2021	11/5/2021	14/5/2021	17/5/2021		18/5/2021			GAA 2021	Php 120,000.00		Php 120,000.00	Php 119,000.00		Php 119,000.00	Commission on Audit			10/5/2021	11/5/2021	14/5/2021		
50213060	Equipment Rental of 21 hours Backhoe (1 unit), 17 hours Dump Truck (1 unit), etc., for use in the Repair/Maintenance of Drainage Canal along Rizal-Dakak-Dapitan Coastal Loop Road, Napo Section K1834+365 - K1834+500 L/S	MAINTENANCE SECTION	Shopping A		5/5/2021			10/5/2021	11/5/2021	14/5/2021	18/5/2021		19/5/2021			GAA 2021	Php 87,742.65		Php 87,742.65	Php 86,520.00		Php 86,520.00	Commission on Audit			10/5/2021	11/5/2021	14/5/2021		
50213060	Equipment Rental of 24 hours Backhoe (1 unit), 17 hours Dump Truck (1 unit), etc., for use in the Repair/Maintenance of Drainage Canal along Rizal-Dakak-Dapitan Coastal Loop Road, Damasing Section K1807+500 - K1807+620 L/S	MAINTENANCE SECTION	Shopping A		5/5/2021			10/5/2021	11/5/2021	14/5/2021	18/5/2021		19/5/2021			GAA 2021	Php 91,258.30		Php 91,258.30	Php 90,020.00		Php 90,020.00	Commission on Audit			10/5/2021	11/5/2021	14/5/2021		
50203010	Supply and Delivery of 34 cans Air Freshener Aerosol 280ml., 55 bottles Alcohol 70% ethyl 500ml., etc., for use in the Various Section	VARIOUS SECTIO	Small Value Procurement		5/5/2021			10/5/2021	11/5/2021	14/5/2021	18/5/2021		19/5/2021			GAA 2021	Php 650,855.00		Php 650,855.00	Php 624,037.88		Php 624,037.88	Commission on Audit			10/5/2021	11/5/2021	14/5/2021		
10404130	Supply and Delivery of 652 bags Portland Cement, 2,842.20 kgs. Reinforcing Steel 16mm Deformed Bars, G-40, etc., for use in the Repair/Maintenance of DSWD Building, DSWD Office Building Lawaan, Dapitan City, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		5/5/2021			10/5/2021	11/5/2021	14/5/2021	18/5/2021		19/5/2021			GAA 2021	Php 684,368.12		Php 684,368.12	Php 680,522.19		Php 680,522.19	Commission on Audit			10/5/2021	11/5/2021	14/5/2021		
10404130	Supply and Delivery of 314 sq.m. Prepainted Metal Sheets (Long Span 0.5mm thk.), 1,436.17 kgs. Structural Steel Purlins 2"x4"x6m, 1.5mm thk., etc., for use in the Repair/Maintenance of DND Building Conference Room Building, 51st Infantry Battalion 1st Infantry Division, Philippine ARMY Brgy. Del Pilar, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		5/5/2021			10/5/2021	11/5/2021	14/5/2021	18/5/2021		19/5/2021			GAA 2021	Php 823,426.07		Php 823,426.07	Php 818,582.88		Php 818,582.88	Commission on Audit			10/5/2021	11/5/2021	14/5/2021		
50203090	Supply and Delivery of 2,000 liters Automotive Diesel Fuel, for use in the Operation of the Service Vehicles assigned in the Office of the District Engineer - Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping A		6/5/2021			9/6/2021	10/6/2021	14/6/2021	16/6/2021		17/6/2021			GAA 2021	Php 94,000.00		Php 94,000.00	Php 91,000.00		Php 91,000.00	Commission on Audit			9/6/2021	10/6/2021	14/6/2021		
10404130	Supply and Delivery of 52 pcs. 19mm x 4' x 8' Marine Plywood, Glazed tiles (0.60m x 0.60m), etc., for use in the Repair/Maintenance of DPWH Building NDRRMC Building, Zamboanga del Norte 3rd District Engineering Office, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		6/5/2021			9/6/2021	10/6/2021	14/6/2021	16/6/2021		17/6/2021			GAA 2021	Php 287,629.80		Php 287,629.80	Php 285,188.60		Php 285,188.60	Commission on Audit			9/6/2021	10/6/2021	14/6/2021		
10404130	Supply and Delivery of 968 bd.ft Good lumber - 2"x2"x12', Prepainted Metal Sheets, etc., for use in the Repair/Maintenance of DND Building Tactical Operations Center Building 51st Infantry Battalion 1st Infantry Division, Philippine ARMY, Brgy. Del Pilar, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		6/5/2021			9/6/2021	10/6/2021	14/6/2021	16/6/2021		17/6/2021			GAA 2021	Php 339,728.02		Php 339,728.02	Php 335,729.95		Php 335,729.95	Commission on Audit			9/6/2021	10/6/2021	14/6/2021		
10404130	Supply and Delivery of 188 bags Portland Cement, Glazed Tiles (0.60m x 0.60m), etc., for use in the Repair/Maintenance of Infrastructure and other Facilities - Other Public Building DILG Building Bureau of Fire Protection Building, Polanco Fire Station, Poblacion North, Polanco, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		6/5/2021			9/6/2021	10/6/2021	14/6/2021	16/6/2021		17/6/2021			GAA 2021	Php 440,447.67		Php 440,447.67	Php 436,511.60		Php 436,511.60	Commission on Audit			9/6/2021	10/6/2021	14/6/2021		

50213060	Equipment Rental of 25.20 hrs. Dump Truck (2 units) and Backhoe (1 unit), for use in the Repair/Maintenance of Groundsill Along Dipolog-Punta-Dansullan Sergio Osmeña Road, San Juan Section, San Juan, Sergio Osmeña, Zamboanga del Norte	MAINTENANCE SECTION	Shopping A		6/5/2021			9/6/2021	10/6/2021	14/6/2021	16/6/2021		17/6/2021			GAA 2021	Php 55,150.20		Php 55,150.20	Php 53,676.00		Php 53,676.00	Commission on Audit			9/6/2021	10/6/2021	14/6/2021		
50213060	Equipment Rental of 33 hrs. Backhoe (1 unit), Dump Truck (1 unit), etc., for use in the Repair/Maintenance of Drainage Canal along Dipolog-Oroquieta Road, Mapang Section K1797+830 - K1798+100 L/S	MAINTENANCE SECTION	Shopping A		6/5/2021			9/6/2021	10/6/2021	14/6/2021	16/6/2021		17/6/2021			GAA 2021	Php 137,352.00		Php 137,352.00	Php 134,289.00		Php 134,289.00	Commission on Audit			9/6/2021	10/6/2021	14/6/2021		
10605020	Supply and Delivery of 3 units Treadmill-Motorized, for use in the Office of the Finance Section	FINANCE SECTION	Small Value Procurement		6/5/2021			9/6/2021	10/6/2021	14/6/2021	16/6/2021		17/6/2021			GAA 2021	Php 285,000.00		Php 285,000.00	Php 282,000.00		Php 282,000.00	Commission on Audit			9/6/2021	10/6/2021	14/6/2021		
50213050	Supply and Delivery of 1 unit Laptop with Complete Accessories, for use in the Office of the Finance Section	FINANCE SECTION	Shopping B		6/5/2021			9/6/2021	10/6/2021	14/6/2021	16/6/2021		17/6/2021			GAA 2021	Php 170,000.00		Php 170,000.00	Php 167,500.00		Php 167,500.00	Commission on Audit			9/6/2021	10/6/2021	14/6/2021		
10605020	Supply and Delivery of 15 pcs. Executive Char, for use in the Finance and Construction Section	FINANCE SECTION	Shopping B		6/5/2021			9/6/2021	10/6/2021	14/6/2021	16/6/2021		17/6/2021			GAA 2021	Php 150,000.00		Php 150,000.00	Php 148,500.00		Php 148,500.00	Commission on Audit			9/6/2021	10/6/2021	14/6/2021		
50213050	Supply and Delivery of 7 units Computer Desktop with Complete Accessories, for use in the Office of the Finance and Construction Section	FINANCE SECTION	Small Value Procurement		6/5/2021			9/6/2021	10/6/2021	14/6/2021	16/6/2021		17/6/2021			GAA 2021	Php 945,000.00		Php 945,000.00	Php 941,500.00		Php 941,500.00	Commission on Audit			9/6/2021	10/6/2021	14/6/2021		
40103010	Supply and Delivery of 2 pieces 18 Branches Control Panel 3P-Main - 2P Branches, etc., for use in the Office of the Administrative Section - (Power House)	ADMINISTRATIVE SECTION	Shopping B		6/5/2021			9/6/2021	10/6/2021	15/6/2021	17/6/2021		18/6/2021			GAA 2021	Php 169,950.00		Php 169,950.00	Php 168,680.00		Php 168,680.00	Commission on Audit			9/6/2021	10/6/2021	15/6/2021		
10404130	Supply and Delivery of 1400 ltrs. Reflectorized Traffic Paint (white), Paint Brush 101mm, Steel Brush and Paint Latex Semi-Gloss (Black), for use in the Repair/Maintenance of National Roads and Bridges Repainting of Concrete Bridge along: a.) Dipolog-Oroquieta Road; Pulauan Bridge (B00588MN), Pulauan Parallel Bridge (B01962MN) b.) Jct.-Polo Dapitan Park Road; Polo Bridge (B00411MN), Bagting Bridge (B00412MN) c.) Ilaya-Isis Polanco Road; Canibongan Bridge (B00419MN) d.) Polanco Macleodes Road; Dapdap Bridge (B001828MN)	MAINTENANCE SECTION	Small Value Procurement		5/13/2021			17/5/2021	18/5/2021	15/6/2021	17/6/2021		21/6/2021			GAA 2021	Php 788,061.00		Php 788,061.00	Php 657,400.00		Php 657,400.00	Commission on Audit			17/5/2021	18/5/2021	15/6/2021		
10404130	Supply and Delivery of 1,200 liters Reflectorized Traffic Paint (white), 64 pcs. Steel Brush, etc., for use in the Repair/Maintenance of National Roads and Bridges Repainting of Concrete Bridges and Concrete Barriers along a.) Dipolog-Punta-Dansullan S. Osmeña Road; Layawan Bridge (B00422MN), Da Venta Perla Bridge (B01606MN). b.) Dipolog-Polanco-Piñan-Jct Oroquieta Road; Polanco Parallel Bridge (B02016MN), Repainting of Concrete Barriers, Dipolog Punta Dansullan S. Osmeña Rd & Rizal Dakak-Dapitan Coastal Loop Rd.	MAINTENANCE SECTION	Small Value Procurement		6/28/2021			1/7/2021	2/7/2021	8/7/2021	12/7/2021		13/7/2021			GAA 2021	Php 688,800.00		Php 688,800.00	Php 683,474.00		Php 683,474.00	Commission on Audit			1/7/2021	2/7/2021	8/7/2021		
10605020	Supply and Delivery of 1 unit Refrigerator 9.1 cu.ft. (inverter) for use in the Office of the District Engineer - Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping B		6/28/2021			1/7/2021	2/7/2021	6/7/2021	8/7/2021		9/7/2021			GAA 2021	Php 32,500.00		Php 32,500.00	Php 31,099.00		Php 31,099.00	Commission on Audit			1/7/2021	2/7/2021	6/7/2021		
50213060	Supply and Delivery of 28 liters Oil Engine 15W-40, 3 pcs. Filter Oil (2KD), etc., for use in the Preventive Maintenance of Toyota Fortuner with Plate # 090808 assigned in the 3rd Engineering District - Administrative Section	ADMINISTRATIVE SECTION	Shopping A		6/28/2021			1/7/2021	2/7/2021	6/7/2021	8/7/2021		9/7/2021			GAA 2021	Php 13,540.00		Php 13,540.00	Php 13,450.00		Php 13,450.00	Commission on Audit			1/7/2021	2/7/2021	6/7/2021		
10404130	Supply and Delivery of 1 unit Thermoplastic Kneader Machine, for use in the Routine Maintenance Activities of National Roads	MAINTENANCE SECTION	Small Value Procurement		6/30/2021			8/7/2021	8/7/2021	14/7/2021	16/7/2021		19/7/2021			GAA 2021	Php 600,000.00		Php 600,000.00	Php 595,000.00		Php 595,000.00	Commission on Audit			8/7/2021	8/7/2021	14/7/2021		
50203050	Supply and Delivery of 310 pax Meals for the Anniversary of the DPWH 3rd District Engineering Office, Segabe, Piñan, Zamboanga del Norte	ADMINISTRATIVE SECTION	Shopping B		6/28/2021			1/7/2021	2/7/2021	8/7/2021	12/7/2021		13/7/2021			GAA 2021	Php 57,350.00		Php 57,350.00	Php 56,885.00		Php 56,885.00	Commission on Audit			1/7/2021	2/7/2021	8/7/2021		
50203010	Supply and Delivery of 335 pcs. T-Shirt w/ Logo for the Anniversary of the DPWH 3rd District Engineering Office, Segabe, Piñan, Zamboanga del Norte	ADMINISTRATIVE SECTION	Shopping B		6/28/2021			1/7/2021	2/7/2021	6/7/2021	8/7/2021		9/7/2021			GAA 2021	Php 73,700.00		Php 73,700.00	Php 70,015.00		Php 70,015.00	Commission on Audit			1/7/2021	2/7/2021	6/7/2021		
10404130	Supply and Delivery of 138 bags Portland Cement, 910 bd.ft Good Lumber-2"x2"x12', etc., for use in the Repair/Maintenance of DND Building Communication Center Building 51st Infantry Battalion 1st Infantry Division, Philippine ARMY, Brgy. Del Pilar, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		6/28/2021			1/7/2021	2/7/2021	6/7/2021	8/7/2021		9/7/2021			GAA 2021	Php 360,377.26		Php 360,377.26	Php 356,334.94		Php 356,334.94	Commission on Audit			1/7/2021	2/7/2021	6/7/2021		
																Total Alloted Budget of Procurement Activities	20,103,531.49													
																Total Contract Price of Procurement Actitvites Conducted	19,737,315.35													
																Total Savings (Total Alloted Budget - Total Contract Price)	366,216.14													

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat

Recommended for Approval by:

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BAC-Chairperson

APPROVED:

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