

# 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

1. 19 · 2022

January 13, 2022

## 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

Madam:

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

### ANNEX B

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

Code (PAP)		PMO/ End-User	Mode of Procuremen					Ac	tual Procure	ement Activity	,					Source of Funds		ABC (PhP)		Co	ntract Cost (P	hP)	List of Invited Observers							Remarks (Explaining
	Procurement Program/Project		t	Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Total	MOOE	со	Total	MOOE	со	Joseffels	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completio n/ Acceptanc	changes from the APP)
COMPLI	ETED PROCUREMENT ACTIVITIE	s s																												
5060403001	Rehabilitation/ Reconstruction of Roads with Silps, Slope Collapse, and Landslide - Primary Roads, Sindangan-Liloy Rd - K1930 + 812 - K1931 + 075, ZN.	S	Public Bidding	10/16/20	10/24/2020	10/30/20	07/22/21	07/22/21	07/26/21	07/27/2021	07/27/2021	08/05/2021	08/06/2021	08/12/2021	1	GAA CY 2021	10,000,000.00		10,000,000.00	9,309,786.96		9,309,786.96	COA NACAP NGO PICE	10/30/20	07/22/21	07/22/21	07/26/21	07/27/2021		
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	08/03/21	08/03/21	08/05/21	08/06/2021	08/09/2021	08/18/2021	08/19/2021	08/25/2021		GAA CY 2021	8,000,000.00		8,000,000.00	7,760,000.00		7,760,000.00	COA NACAP NGO PICE	10/16/20	08/03/21	08/03/21	08/05/21	08/06/2021		
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	07/05/2021		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	07/05/2021		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	07/05/2021		FMR 2021	12,500,000.00		12,500,000.00	12,189,080.58		12,189,080.58	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	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		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	09/21/2021		
5060403001	Construction/ Completion (4STY8CL Regular Workshop w/ Tollet) 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	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		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	09/21/2021		
5060403001	Construction/Completion (2STY4CL Scilab & 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	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		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	09/21/2021		
5060403001	Construction/Completion (2STY4CL Scilab & ICT Combined w/ Toilet) at Baliguian NHS, Baliguian, Zamboanga del Norte	Construction	Public Bidding	N/A	06/05/2021	06/11/21	07/01/21	07/01/21	07/07/21	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		DepEd CY 2021 BEFF	898,694.60		898,694.60	890,169,76		890,169.76	COA NACAP NGO, DepEd	06/11/21	07/01/21	07/01/21	07/07/21	09/21/2021		
5060403001	Construction/Completion (4STYBCL 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	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		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	09/21/2021		
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	07/01/21	07/01/21	07/07/21	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		DepEd CY 2021 BEFF	898,694.60		898,694.60	890,178.24		890,178.24	COA NACAP NGO, DepEd	06/11/21	07/01/21	07/01/21	07/07/21	09/21/2021		

	Construction/Completion											1	T	T													
5060403001	(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	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		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	09/21/2021	
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	07/01/21	07/01/21	07/07/21	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		DepEd CY 2021 BEFF	898,694.60	898,694.60	891,957.34	891,957.34	COA NACAP NGO, DepEd	06/11/21	07/01/21	07/01/21	07/07/21	09/21/2021	
5080403001	Construction/Completion (4STYBCL 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	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		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	09/21/2021	
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	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		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	09/21/2021	
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	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		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	09/21/2021	
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	07/01/21	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		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	07/01/21	09/21/2021	
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	07/01/21	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		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	07/01/21	09/21/2021	
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	07/01/21	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		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	07/01/21	09/21/2021	
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	07/01/21	07/01/21	07/07/21	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		DepEd CY 2021 BEFF	608,785.88	608,785.88	602,962.50	602,962.50	COA NACAP NGO, DepEd	06/14/21	07/01/21	07/01/21	07/07/21	09/21/2021	
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	07/01/21	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		DepEd CY 2021 BEFF	3,069,447.79	3,089,447.79	3,046,458.77	3,046,458.77	COA NACAP NGO, DepEd	06/14/21	06/25/21	06/25/22	07/01/21	09/21/2021	
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	07/01/21	07/01/21	07/07/21	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		DepEd CY 2021 BEFF	898,694.60	898,694.60	890,173.08	890,173.08	COA NACAP NGO, DepEd	06/14/21	07/01/21	07/01/21	07/07/21	09/21/2021	
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	07/01/21	07/01/21	07/07/21	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		DepEd CY 2021 BEFF	898,694.60	898,694.60	890,170.38	890,170.36	COA NACAP NGO, DepEd	06/14/21	07/01/21	07/01/21	07/07/21	09/21/2021	
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	07/01/21	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		DepEd CY 2021 BEFF	2,227,325.09	2,227,325.09	2,210,643.29	2,210,643. <mark>2</mark> 9	COA NACAP NGO, DepEd	06/14/21	06/25/21	06/25/22	07/01/21	09/21/2021	
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	07/01/21	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		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	07/01/21	09/21/2021	
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	07/01/21	09/21/2021	09/23/2021	10/04/2021	10/05/2021	10/11/2021		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	07/01/21	09/21/2021	
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	07/01/21	07/01/21	07/07/21	09/21/2021	09/23/2021	10/04/2021	10/05/2021			DepEd CY 2021 BEFF	898,694.60	898,694.60	890,165.80	890,165.80	COA NACAP NGO, DepEd	06/14/21	07/01/21	07/01/21	07/07/21	09/21/2021	
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| Repair/Maintenance of Slope<br>Protection along Liloy-Siocon<br>Road K2023+700 - 2023+718<br>LS, Gutalac, Zamboanga del<br>Norte  | Maintenance   | Public Bidding  | 07/01/21   | 07/07/2021   | N/A  
   | 07/26/21   | 07/26/21   | 08/02/21   |  |  |   |   |  
  | M  | CY 2021<br>Maint. MOOE   | 634,388.78   |   
      | 634,388.78   | 632,306.63   | 632,306.63   |  | COA<br>NACAP<br>NGO, CCWI<br>PICE  
   | N/A  | 07/26/21   | 07/26/21   | 08/02/21  |  
   |          | deleted due to<br>non-release of<br>funds   |
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Repair/Maintenance of Slope Protection along Liloy-Slocon Road K2023+740 - 2023+764 LS, Gutalac, Zamboanga del Norte	Maintenance	Public Bidding	10/02/20
   | 07/26/21   | 07/26/21   | 08/02/21   |  |  |   |   |  
  |  |  | 800,000.00   |   
      | 800,000.00   | 796,999.94   | 796,999.94   |  | COA<br>NACAP<br>NGO, CCWI<br>PICE  
   | N/A  | 07/26/21   | 07/26/21   | 08/02/21  |  
   |          | deleted due to<br>non-release of<br>funds   |
| Repair/Maintenance of Slope<br>Protection along Liloy-Siocon<br>Road K2024+970 - 2024+986<br>LS, Gutalac, Zamboanga del<br>Norte  | Maintenance   | Public Bidding  | 01/18/21   | 01/25/2021   | N/A  
   | 07/26/21   | 07/26/21   | 08/02/21   |  |  |   |   |  
  |  |  | 490,223.88   |   
      | 490,223.88   | 488,391.30   | 488,391.30   |  | COA<br>NACAP<br>NGO, CCWI<br>PICE  
   | N/A  | 07/26/21   | 07/26/21   | 08/02/21  |  
   |          | deleted due to<br>non-release of<br>funds   |
| Repair/Maintenance of Slope<br>Protection along Liloy-Siocon<br>Road K2031+850 - 2031+886<br>LS, Gutalac, Zamboanga del<br>Norte  | Maintenance   | Public Bidding  | 02/05/21   | 02/13/2021   | 07/13/21   
   | 12/29/21   | 12/29/21   |  |  |  |   |   |  
  | M  | CY 2021<br>Asint. MOOE   | 1,800,000.00   |   
      | 1,800,000.00   |  |  |  | COA<br>NACAP<br>NGO, CCWI<br>PICE  
   | 07/13/21   | 12/29/21   | 12/29/21   |   |  
   |          | deleted due to<br>non-release of<br>funds   |
| Repair/Maintenance/Installation<br>of Slope Protection at Lintangan<br>Bridge along Limpapa-Sibuco<br>Road Section, K1989+200<br>(Abutment A), Sibuco,<br>Zamboanga del Norte                   | Maintenance   | Public Bidding  | 04/23/21   | 04/30/2021   | 07/13/21   
   | 07/26/21   | 07/26/21   | 08/02/21   |  |  |   |   |  
  |  |  | 1,070,000.00   |   
      | 1,070,000.00   | 1,067,186.14   | 1,067,186.14   |  | COA<br>NAGAP<br>NGO, CCWI<br>PICE  
   | 07/13/21   | 07/26/21   | 07/26/21   | 08/02/21  | | | |
   |          | deleted due to<br>non-release of<br>funds   |
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  | curement   | t Activities   |  | | | | |
      |  |  |  | 137 931 352 63   |  
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| G PROCUREMENT ACTIVITIES  |   |   |  |  |  
   |  |  |  |  |  | Total Savin   | gs (Total All   | neu budget - 1   
  | Total Colle  | sact Price)  |  | | | | |
      |  |  |  | 32,201,244.01  |  
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| Preventive Maintenance -  |   |   |  |  |  
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   |          |   |
| Primary Roads, Liloy - Ipil Rd -<br>K1988 +040 - K1988 + 362, ZN.   | Construction  | Public Bidding  | 10/08/21   | 10/16/2021   | 10/22/21   
   | 11/03/21   | 11/03/21   | 11/10/21   | 12/24/2021   |  |   |   |  
  | G  | SAA CY 2022  | 8,895,000.00   |   
      | 8,895,000.00   | 8,317,689.97   | 3.   | 8,317,689.97   | COA<br>NACAP<br>NGO, CCWI  
   | 10/22/21   | 11/03/21   | 11/03/21   | 11/10/21  | 12/24/2021   
   |          |   |
| Rehabilitation/Reconstruction/Up<br>grading of Damaged Paved<br>Roads - Primary Roads,<br>Sindangan - Liloy Rd - K1949 +<br>535 - K1950 + 000, ZN.  |   | Public Bidding  | 10/08/21   | 10/16/2021   | 10/22/21   
   | 11/03/21   | 11/03/21   | 11/10/21   | 12/24/2021   |  |   |   |  
  | G  | SAA CY 2022  | 10,500,000.00  |   
      | 10,500,000.00  | 9,981,338.16   |  | 9,981,338.16   | COA<br>NACAP<br>NGO, CCWI  
   | 10/22/21   | 11/03/21   | 11/03/21   | 11/10/21  | 12/24/2021   
   |          |   |
| Rehabilitation/Reconstruction/Up<br>grading of Damaged Paved<br>Roads - Primary Roads,<br>Sindangan - Liloy Rd - K1981 +<br>492 - K1962 + 000, ZN.  |   | Public Bidding  | 10/08/21   | 10/16/2021   | 10/22/21   
   | 11/03/21   | 11/03/21   | 11/10/21   | 12/24/2021   |  |   |   |  
  | G  | AA CY 2022   | 10,000,000.00  |   
      | 10,000,000.00  | 9,505,994.96   |  | 9,505,994.96   | COA<br>NACAP<br>NGO, CCWI  
   | 10/22/21   | 11/03/21   | 11/03/21   | 11/10/21  | 12/24/2021   
   |          |   |
| Rehabilitation/Reconstruction of<br>Roads with Slips, Slope Collapse<br>and Landslide - Primary Roads,<br>Sindangan - Liloy Rd - K1937 +<br>580 - K1937 + 720, K1937 +<br>840 - K1937 + 920, ZN | Construction  | Public Bidding  | 10/14/21   | 10/22/2021   | 10/28/21   
   | 11/09/21   | 11/09/21   | 11/10/21   | 12/24/2021   |  |   |   |  
  | G  | AA CY 2022   | 70,000,000.00  |   
      | 70,000,000.00  | 64,865,890.90  |  | 64,865,890.90  | COA<br>NACAP<br>NGO, CCWI  
   | 10/28/21   | 11/09/21   | 11/09/21   | 11/10/21  | 12/24/2021   
   |          |   |
| Construction of By-Pass and<br>Diversion Roads, Labason<br>Bypass Road, (Labason Br. 2),<br>Zamboanga del Norte   | Construction  | Public Bidding  | 10/14/21   | 10/22/2021   | 10/28/21   
   | 12/29/31   | 12/29/31   |  |  |  |   |   |  
  | G  | IAA CY 2022  | 65,000,000.00  |   
      | 65,000,000.00  | 60,842,941.24  |  | 60,842,941.24  | COA<br>NACAP<br>NGO, CCWI.   
   | 10/28/21   | 12/29/31   | 12/29/31   |   |  
   |          |   |
| Construction of By-Pass and<br>Diversion Roads, Labason<br>Bypass Road, (Osukan Br. 2),<br>Zamboanga del Norte  | Construction  | Public Bidding  | 10/13/21   | 10/21/2021   | 10/27/21   
   | 12/15/21   | 12/15/21   |  |  |  |   |   |  
  | G  | IAA CY 2022  | 20,000,000.00  |   
      | 20,000,000.00  | 19,014,398.61  |  | 19,014,398.61  | COA<br>NACAP<br>NGO, CCWI  
   | 10/27/21   | 12/15/21   | 12/15/21   |   |  
   |          |   |
| Construction of By-Pass and<br>Diversion Roads, NRJ Lituban -<br>Andres Micubo By-Pass Road,<br>Zamboanga del Norte   | Construction  | Public Bidding  | 10/14/21   | 10/22/2021   | 10/28/21   
   | 11/09/21   | 11/09/21   | 11/16/21   | 12/29/2021   |  |   |   |  
  | G  | AA CY 2022   | 30,000,000.00  |   
      | 30,000,000.00  | 28,515,058.44  |  | 28,515,058.44  | COA<br>NACAP<br>NGO, CCWI  
   | 10/28/21   | 11/09/21   | 11/09/21   | 11/16/21  | 12/29/2021   
   |          |   |
| Construction of By-Pass and<br>Diversion Roads, NRJ Poblacion<br>- Manaol Diversion Road,<br>Zamboanga del Norte  | Construction  | Public Bidding  | 10/14/21   | 10/22/2021   | 10/28/21   
   | 11/16/21   | 11/16/21   | 11/23/22   |  |  |   |   |  
  | G  | AA CY 2022   | 30,000,000.00  |   
      | 30,000,000.00  | 28,515,951.84  |  | 28,515,951.84  | COA<br>NACAP<br>NGO, COWI  
   | 10/28/21   | 11/16/21   | 11/16/21   | 11/23/22  | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |          |   |
|   | Protection along Liloy-Siocon Road K2023-4700 - 2023-4718 LS, Gutaiac, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Siocon Road K2023-4740 - 2023-4784 LS, Gutaiac, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Siocon Road K2023-4986 LS, Gutaiac, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Siocon Road K2024-4970 - 2024-986 LS, Gutaiac, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Siocon Road K2031-4850 - 2031-886 LS, Gutaiac, Zamboanga del Norte  Repair/Maintenance/Installation of Slope Protection al Lintangan Bridge along Limpapa-Sibuco Road Section, K1988+200 (Abutment A), Sibuco, Zamboanga del Norte  G PROCUREMENT ACTIVITIES  Preventive Maintenance - Primary Roads, Sindangan - Liloy Rd - K1949 + 535 - K1950 + 000, ZN.  Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Primary Roads, Sindangan - Liloy Rd - K1949 + 535 - K1950 + 000, ZN.  Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse and Landslide - Primary Roads, Sindangan - Liloy Rd - K1947 + 580 - K1937 + 720, K1937 + 840 - K1937 + 720, | Protection along Liloy-Siocon Road K2023-4700 - 2023-4718 LS, Gutalac, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Siocon Road K2023-4740 - 2023-4764 LS, Gutalac, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Siocon Road K2023-4966 LS, Gutalac, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Siocon Road K2031-4970 - 2024-986 LS, Gutalac, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Siocon Road K2031-4850 - 2031-886 LS, Gutalac, Zamboanga del Norte  Repair/Maintenance/Installation of Slope Protection al Lintangan Bridge along Limpapa-Sibuco Road Section, K1989+200 (Abutment A), Sibuco, Zamboanga del Norte  G PROCUREMENT ACTIVITIES  Preventive Maintenance - Primary Roads, Liloy - [pil Rd - K1988 + 040 - K1987 + 362, ZN.  Construction of Liloy Rd - K1949 + 535 - K1950 + 000, ZN.  Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Primary Roads, Sindangan - Liloy Rd - K1981 + 492 - K1962 + 000, ZN.  Rehabilitation/Reconstruction of Roads with Sipp. Slope Collapse and Landside - Primary Roads, Sindangan - Liloy Rd - K1981 + 492 - K1962 + 000, ZN.  Rehabilitation/Reconstruction of Roads with Sipp. Slope Collapse and Landside - Primary Roads, Sindangan - Liloy Rd - K1987 + 580 - K1937 + 720, K1937 + 840 - K1937 + 720, K1937 + 840 - K1937 + 720, K1937 + 840 - K1937 + 720, CN.  Construction of By-Pass and Diversion Roads, Labason Bypass Road, (Coukan Br. 2), Zamboanga del Norte  Construction of By-Pass and Diversion Roads, Labason Bypass Road, (Coukan Br. 2), Zamboanga del Norte  Construction of By-Pass and Diversion Roads, Natural Poblacion - Adress Micubo By-Pass Road, Zamboanga del Norte  Construction of By-Pass and Diversion Roads, Rapson Roads, Construction Construction Rapson Roads, Rapson Rapson Roads, | Protection along Liloy-Siocon Road K2023+780 - 2023+784 LS, Gutalac, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Siocon Road K2023+740 - 2023+784 LS, Gutalac, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Siocon Road K2023+740 - 2023+784 LS, Gutalac, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Siocon Road K2031+896 LS, Gutalac, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Siocon Road K2031+850 - 2031+886 LS, Gutalac, Zamboanga del Norte  Repair/Maintenance/Instalation of Slope Protection at Lintangan Bridge along Limpapas-Slouco Road Section, K1989+200 (Abutment A), Slouco, Zamboanga del Norte  Public Bidding  Maintenance  Public Bidding  Construction  Public Bidding  Constructi | Protection along Liloy-Siocon Read (2023-778 b.S. Gutatac, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Siocon Road (2023-740 - 2023-784 b.S. Gutatac, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Siocon Road (2023-740 - 2023-784 b.S. Gutatac, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Siocon Road (2024-970 - 2024-996 b.S. Gutatac, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Siocon Road (2024-970 - 2024-996 b.S. Gutatac, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Siocon Road (2021-950-2031-986 b.S. Gutatac, Zamboanga del Norte  Repair/Maintenance/Installation of Slope Protection along Liloy-Siocon Road Section, K1980-20, 2031-986 b.S. Gutatac, Zamboanga del Norte  Repair/Maintenance/Installation of Slope Protection at Lintangan Bridge along Limpans-Sibuco Road Section, K1980-20, 200-200, 2 | Protection along Liloy-Siscoon   Roads (2013/707/2021)   BLS, Gutalac, Zamboanga del   Norte   Public Bidding   07/01/21   07/07/2021 | Problem Single Liloy-Slocon Road Liloy-Slocon 2023-718 LS, Gutalise, Zamboanga del Norte  Repair/Maintenance of Slope Protection along Liloy-Slocon Road (2023-740-2023) Public Bidding 10/02/20 10/10/2020 NI/A Norte  Repair/Maintenance of Slope Protection along Liloy-Slocon Road (2023-740-2023) Public Bidding 10/02/20 10/10/2020 NI/A Norte  Repair/Maintenance of Slope Protection along Liloy-Slocon Road (2023-740-2023) Public Bidding 10/02/20 10/10/2020 NI/A Norte  Repair/Maintenance of Slope Protection along Liloy-Slocon Road (2023-740-2023) Public Bidding 10/18/21 10/12/2021 07/13/21 NI/A Norte  Repair/Maintenance of Slope Protection along Liloy-Slocon Road (2021-866) Norte  Repair/Maintenance of Slope Protection along Liloy-Slocon Road (2021-866) Norte  Repair/Maintenance of Slope Protection and Lintangan Maintenance Public Bidding 02/05/21 02/13/2021 07/13/21 NI/A Ni/A Ni/A Ni/A Ni/A Ni/A Ni/A Ni/A Ni | Protection along Livy-Siscon   Name   Name | Probetion along Lipsy-Secon   Maintenance   Public Bioding   07/61/21   07/67/2021   N/A   07/26/21   07/26/ | Professional assign Listy-Second   Professional assign Listy-Second   Professional assign Listy-Second   Professional assignment   Professional as | Production along Lipsy-Socion   Maneterwane   Public Bioding   07/01/21   07/07/2021   NA   07/08/21   07/08/21   08/00/21 | Production and pulsy-lessons   Public Boders   O7/01/21   O7/02/21   NAA   O7/06/21   O7/06/21   O8/02/21   O8/02/21 | Production along Lamp Section   Public Bioding   1076121   10707021   NAA   1070821   1070821   0000221 | Public Belled Big   2007/00021   07/00021   07/00021   08/00021 | Public Biology   150 - Storms   15 | Packet   P | Public Blader   Public Blade | Place Basic and 19 10-9 blooms of the Network Public Basic and 19 10-9 b | Processor and Supplementary   Proc | Proceedings and process   Conference of Process   Co | Processes of the Control of Con | Processor   Proc | Content of the Content of Conte | Processor   Proc | Processor   Proc | Processor of the State   Processor of the St | Part   Part | The control of the co | Continue | Part   Part |

5060403001	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure		Public Bidding	10/13/21	10/21/2021	10/27/21	11/08/21	11/08/21	11/15/21	12/29/2021			c	GAA CY 2022	15,000,000.00	15,000,000.00	14,543,475.33	14,543,475.33	COA NACAP NGO, CCWI	10/27/21	11/08/21	11/08/21	11/15/21	12/29/2021	
5060403001	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure		Public Bidding	10/13/21	10/21/2021	10/27/21	11/08/21	11/08/21	11/15/21	12/29/2021			c	GAA CY 2022	14,800,000.00	14,800,000.00	11,586,184.67	11,586,184.67	COA NACAP NGO, CCWI	10/27/21	11/08/21	11/08/21	11/15/21	12/29/2021	
5060403001	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure		Public Bidding	10/14/21	10/22/2021	10/28/21	11/09/21	11/09/21	11/16/21	12/29/2021			c	GAA CY 2022	27,337,000.00	27,337,000 00	25,986,552.18	25,986,552.18	COA NACAP NGO, CCWI	10/28/21	11/09/21	11/09/21	11/16/21	12/29/2021	
5060403001	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure		Public Bidding	10/13/21	10/21/2021	10/27/21	11/08/21	11/08/21	11/15/21	12/29/2021			C	GAA CY 2022	15,000,000.00	15,000,000.00	14,618,157.39	14,618,157.39	COA NACAP NGO, CCWI	10/27/21	11/08/21	11/08/21	11/15/21	12/29/2021	
5060403001	Construction of Road, Barangay Banigan, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/08/21	10/16/2021	10/22/21	11/03/21	11/03/21	11/10/21	12/24/2021			c	GAA CY 2022	12,250,000.00	12,250,000.00	11,763,032.27	11,763,032.27	COA NAÇAP NGO, CCWI	10/22/21	11/03/21	11/03/21	11/10/21	12/24/2021	
5060403001	Construction of Road, Barangay Paniran, Sibuco, Zamboanga del Norte	Construction	Public Bidding	10/13/21	10/21/2021	10/27/21	11/08/21	11/08/21	11/15/21	12/29/2021			c	GAA CY 2022	12,500,000.00	12,500,000.00	12,002,902.33	12,002,902.33	COA NACAP NGO, CCWI	10/27/21	11/08/21	11/08/21	11/15/21	12/29/2021	
5060403001	Construction of Road, Barangay Sto. Niño, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/08/21	10/16/2021	10/22/21	11/03/21	11/03/21	11/10/21	12/24/2021			c	GAA CY 2022	10,100,000.00	10,100,000.00	9,699,280.08	9,699,280.08	COA NAGAP NGO, CCWI	10/22/21	11/03/21	11/03/21	11/10/21	12/24/2021	
5060403001	Construction of Road, Barangay Tapican, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/13/21	10/21/2021	10/27/21	11/08/21	11/08/21	11/15/21	12/29/2021			c	GAA CY 2022	17,100,000.00	17,100,000.00	13,840,532.48	13,840,532.48	COA NAGAP NGO, CCWI	10/27/21	11/08/21	11/08/21	11/15/21	12/29/2021	
5060403001	Construction of Road, Sitio Pios, Barangay Mangop, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	10/08/21	10/16/2021	10/22/21	11/03/21	11/03/21	11/10/21	12/24/2021			c	GAA CY 2022	10,000,000.00	10,000,000.00	9,602,847.68	9,602,847.68	COA NACAP NGO, CCWI	10/22/21	11/03/21	11/03/21	11/10/21	12/24/2021	
5060403001	Rehabilitation/reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Siocon - Sirawai-Sibuco- Limpapa Rd - (S01165MN) Chainage 1584 - Chainage	Construction	Public Bidding	10/15/21	10/23/2021	10/29/21	11/10/21	11/10/21	11/17/21	12/29/2021			c	GAA CY 2022	33,956,000.00	33,956,000.00	32,278,347.78	32,278,347.78	COA NACAP NGO, CCWI	10/29/21	11/10/21	11/10/21	11/17/21	12/29/2021	
5060403001	Rehabilitation/reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Siocon - Sirawai-Sibuco- Limpapa Rd - (S01165MN) Chainage 2159 - Chainage	Construction	Public Bidding	10/15/21	10/23/2021	10/29/21	11/10/21	11/10/21	11/17/21	12/29/2021			G	GAA CY 2022	40,000,000.00	40,000,000.00	38,023,883.58	38,023,883.58	COA NACAP NGO, CCWI	10/29/21	11/10/21	11/10/21	11/17/21	12/29/2021	
5060403001	Paving of Unpaved Roads - Secondary Roads, Liloy - Siocon Rd - K2037 + 000 - K2037 + 494, ZN.	Construction	Public Bidding	10/15/21	10/23/2021	10/29/21	11/10/21	11/10/21	11/17/21	12/29/2021			G	GAA CY 2022	25,000,000.00	25,000,000.00	23,764,206.73	23,764,206.73	COA NACAP NGO, CCWI	10/29/21	11/10/21	11/10/21	11/17/21	12/29/2021	
5060403001	Construction of New Bridges, Lingayon Br. Along Zamboanga West Coastal Rd (Limpapa - Sibuco Sect), ZN.	Construction	Public Bidding	10/21/21	10/28/2021	10/29/21							G	GAA CY 2022	60,000,000.00	60,000,000.00			COA NACAP NGO, CCWI	10/29/21					
5060403001	Construction of New Bridges, Sibungon Br. Along Zamboanga West Coastal Rd (Sibuco - Sirawai Sect), ZN.	Construction	Public Bidding	10/15/21	10/23/2021	10/29/21							G	GAA CY 2022	27,790,000.00	27,790,000.00			COA NACAP NGO, CCWI	10/29/21					
5060403001	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) NRJ (Liloy - Ipil Road) Poblacion Tampilisan	Construction	Public Bidding	10/15/21	10/23/2021	10/29/21	11/10/21	11/10/21	11/17/21	12/29/2021			G	GAA CY 2022	10,000,000.00	10,000,000.00	9,429,739.04	9,429,739.04	COA NACAP NGO, CCWI	10/29/21	11/10/21	11/10/21	11/17/21	12/29/2021	
5060403001	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure	Construction	Public Bidding	10/15/21	10/23/2021	10/29/21	11/10/21	11/10/21	11/17/21	12/29/2021			Page 4 o	GAA CY 2022	15,200,000.00	15,200,000.00	14,725,730.90	14,725,730.90	COA NACAP NGO, CCWI	10/29/21	11/10/21	11/10/21	11/17/21	12/29/2021	

5060403001	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure	Construction	Public Bidding	10/15/21	10/23/2021	10/29/21	11/10/21	11/10/21	11/17/21	12/29/2021			4	GAA CY 2022	15,000,000.00	15,000,000.00	10,946,425.19	10,946,425.19	COA NACAP NGO, CCWI	10/29/21	11/10/21	11/10/21	11/17/21	12/29/2021	
5060403001	Improvement of Balakan - Calucap Road in Salug, Zamboanga del Norte	Construction	Public Bidding	10/15/21	10/23/2021	10/29/21	11/10/21	11/10/21	11/17/21	12/29/2021				GAA CY 2022	7,000,000.00	7,000,000.00	6,653,425.22	6,653,425.22	COA NACAP NGO, CCWI	10/29/21	11/10/21	11/10/21	11/17/21	12/29/2021	
5060404001	Construction of Multi-Purpose Building in Barangay Poblacion East, Salug, Zamboanga del Norte	Construction	Public Bidding	10/21/21	10/28/2021	11/04/21	11/16/21	11/16/21	11/23/22					GAA CY 2022	5,000,000.00	5,000,000.00	4,880,000.00	4,880,000.00	COA NACAP NGO, CCWI	11/04/21	11/16/21	11/16/21	11/23/22		
5060404001	Construction of Multi-Purpose Building, Banganon Elementary School, Barangay Banganon, Gutalac, Zamboanga del Norte	Construction	Public Bidding	10/21/21	10/28/2021	11/04/21	11/16/21	11/16/21	11/23/22					GAA CY 2022	5,850,000.00	5,850,000.00	5,732,582.90	5,732,582 90	COA NACAP NGO, CCWI	11/04/21	11/16/21	11/16/21	11/23/22		
5060404001	Construction of Multi-Purpose Building, Barangay Banbanan, Tampilisan, Zamboanga del Norte	Construction	Public Bidding	10/21/21	10/28/2021	11/04/21	11/16/21	11/16/21	11/23/22					GAA CY 2022	5,700,000.00	5,700,000.00	5,593,189.93	5,593,189.93	COA NACAP NGO, CCWI	11/04/21	11/16/21	11/16/21	11/23/22		
5060404001	Construction of Multi-Purpose Building, Barangay Fatima, Salug, Zamboanga del Norte	Construction	Public Bidding	10/21/21	10/28/2021	11/04/21	11/16/21	11/16/21	11/23/22		1			GAA CY 2022	5,700,000.00	5,700,000.00	5,473,761.93	5,473,761.93	COA NACAP NGO, CCWI	11/04/21	11/16/21	11/16/21	11/23/22		
5060404001	Construction of Multi-Purpose Building, Barangay Guban, Sirawai, Zamboanga del Norte	Construction	Public Bidding	10/21/21	10/28/2021	11/04/21	11/16/21	11/16/21	11/23/22					GAA CY 2022	6,000,000.00	6,000,000.00	5,761,804.68	5,761,804.68	COA NAGAP NGO, CCWI	11/04/21	11/16/21	11/16/21	11/23/22		
5060404001	Construction of Multi-Purpose Building, Barangay Immaculada, Labason, Zamboanga del Norte	Construction	Public Bidding	10/21/21	10/28/2021	11/04/21	11/16/21	11/16/21	11/23/22					GAA CY 2022	5,850,000.00	5,850,000.00	5,704,916.51	5,704,916.51	COA NACAP NGO, CCWI	11/04/21	11/16/21	11/16/21	11/23/22		
5060404001	Construction of Multi-Purpose Building, Barangay La Libertad, Liloy, Zamboanga del Norte	Construction	Public Bidding	10/21/21	10/28/2021	11/04/21	11/22/21	11/22/21	11/29/22					GAA CY 2022	5,700,000.00	5,700,000.00	5,473,710.00	5,473,710.00	COA NACAP NGO, CCWI	11/04/21	11/22/21	11/22/21	11/29/22		
5060404001	Construction of Multi-Purpose Building, Barangay Mauswagon, Godod, Zamboanga del Norte	Construction	Public Bidding	10/21/21	10/28/2021	11/04/21	11/16/21	11/16/21	11/23/22					GAA CY 2022	5,850,000.00	5,850,000.00	5,617,729.87	5,617,729.87	COA NACAP NGO, CCWI	11/04/21	11/16/21	11/16/21	11/23/22		
5060404001	Construction of Multi-Purpose Building, Barangay Tinaplan, Leon B. Postigo, Zamboanga del Norte	Construction	Public Bidding	10/21/21	10/28/2021	11/04/21	11/16/21	11/16/21	11/23/22					GAA CY 2022	5,850,000.00	5,850,000.00	5,617,729.48	5,617,729.48	COA NACAP NGO, CCWI	11/04/21	11/16/21	11/16/21	11/23/22		
5060404001	Construction of Multi-Purpose Building, Barangay Tipan, Gutalac, Zamboanga del Norte	Construction	Public Bidding	10/21/21	10/28/2021	11/04/21	11/16/21	11/16/21	11/23/22					GAA CY 2022	5,850,000.00	5,850,000.00	5,733,571.98	5,733,571.98	COA NACAP NGO, COWI	11/04/21	11/16/21	11/16/21	11/23/22		
5060404001	Construction of Multi-Purpose Building, New Calamba Central School, Barangey New Calamba, Kalawit, Zamboanga del Norte	Construction	Public Bidding	10/21/21	10/28/2021	11/04/21	11/16/21	11/16/21	11/23/22					GAA CY 2022	5,700,000.00	5,700,000.00	5,583,525.85	5,583,525.85	COA NACAP NGO, CCWI	11/04/21	11/16/21	11/16/21	11/23/22		
5060403001	Road Widening - Primary Roads, Sindangan - Liloy Rd - K1946 + 877 - K1948 + 694, ZN.	Construction	Public Bidding	11/19/21	11/26/2021	12/03/21								GAA CY 2022	72,750,000.00	72,750,000.00			COA NACAP NGO, CCWI	12/03/21					
5060403001	Road Widening - Primary Roads, Sindangan - Liloy Rd - K1948 + 738 - K1951 + 000, ZN.	Construction	Public Bidding	11/19/21	11/26/2021	12/09/21	12/15/21	12/15/21	12/22/21				6	GAA CY 2022	66,350,000.00	66,350,000.00	62,012,020.43	62,012,020.43	COA NACAP NGO, CCWI	12/09/21	12/15/21	12/15/21	12/22/21		
5060403001	Road Widening - Primary Roads, Sindangan - Liloy Rd - K1932 + 648 - K1933 + 443, ZN.	Construction	Public Bidding	11/19/21	11/26/2021	12/09/21							Page 5 o	GAA CY 2022	23,064,000.00	23,064,000.00			COA NACAP NGO, CCWI	12/09/21					

5060403001	Road Widening - Secondary Roads, Liloy - Siocon Rd - K 1968 + 456 - K1970+000, ZN.	Construction	Public Bidding	11/19/21	11/26/2021	12/09/21	12/21/21	12/21/21	12/28/21							GAA CY 2022	57,200,000.00		57,200,000.00	53,541,956.15	53,541,956.15	COA NACAP NGO, CCWI	12/09/21	12/21/21	12/21/21	12/28/21		
5060403001	Retrofitting/Strengthening of Permanent Bridges, Bacungan Br. (B00517MN) along Sindangan - Liloy Rd, ZN.	Construction	Public Bidding	11/19/21	11/26/2021	12/09/21	12/21/21	12/21/21	12/28/21							GAA CY 2022	2,500,000.00		2,500,000.00	2,436,866.55	2,436,866.55	COA NACAP NGO, COWI	12/09/21	12/21/21	12/21/21	12/28/21		
5060403001	Retrofitting/Strengthening of Permanent Bridges, Caracol Br. (B00527MN) Along Sindangan - Liloy Rd, ZN.	Construction	Public Bidding	11/19/21	11/26/2021	12/09/21	12/21/21	12/21/21	12/28/21							GAA CY 2022	2,000,000.00		2,000,000 00	1,900,731.70	1,900,731.70	COA NACAP NGO, CCWI.	12/09/21	12/21/21	12/21/21	12/28/21		
5060403001	Rehabilitation/Major Repair of Permanent Bridges, Osukan Br. (B01181MN) along Liloy - Siocon Rd, ZN.	Construction	Public Bidding	11/19/21	11/26/2021	12/09/21	12/21/21	12/21/21	12/28/21							GAA CY 2022	2,000,000.00		2,000,000.00	1,900,778.80	1,900,778.80	COA NACAP NGO, CCWI	12/09/21	12/21/21	12/21/21	12/28/21		
5060403001	Widening of Permanent Bridges, Manil Br. (800519MN) along Sindangan - Liloy Rd, ZN.		Public Bidding	10/02/20	11/26/2021	12/09/21										GAA CY 2022	42,000,000.00	÷	42,000,000.00			COA NACAP NGO, CCWI	12/09/21					
5060403001	Construction of Flood Control Structure along Kipit River, Zamboanga del Norte along Kipit Br. 2 Section (B01183MN)(Downstream - Left Side), ZN.	Construction	Public Bidding	01/18/21	11/26/2021	12/09/21	12/15/21	12/15/21	12/28/21							GAA CY 2022	89,179,500.00		89,179,500.00	84,770,088.80	84,770,088.80	COA NACAP NGO, CCWI	12/09/21	12/15/21	12/15/21	12/28/21	r	
5060403001	Construction of Flood Control Structure along Kipit River, Zamboanga del Norte along Kipit Br. 2 Section (B01183MN)(Upstream - Left Side), ZN.	Construction	Public Bidding	02/05/21	11/26/2021	12/09/21	12/15/21	12/15/21	12/28/21							GAA CY 2022	89,179,500.00		89,179,500.00	83,464,208.07	83,464,208.07	COA NACAP NGO, CCWI	12/09/21	12/15/21	12/15/21	12/28/21		
										To	tal Allote	d Budget	of On-goi	ng Procur	ement A	Activities	1,121,701,000.00		1,121,701,000.00	840,223,160.60	840,223,160.60					1		

Prepared By:

REVNALDE & DALOGDOG Head Procurement Unit

01/13/2022

Checked By:

CESAR JUL A. ESTIMO BAC Regular Member

01/13/2022

Approved By:

Atty Rouge A. SALADAGA CE

01/13/2022

#### ANNEX B

#### DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report as of July to December 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement					,	Actual Procure	ment Activity	,					Source of Funds	,	ABC (PhP)		Conti	ract Cost	(PhP)	List of Invited Observers							Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	APP)
OMPLE	ED PROCUREMENT ACT	IVITIES																												
	3 pcs. Battery 12V 11 plates etc.	Maintenance Section	Small Value	140	05/12/2021	*	-	05/18/2021	05/18/2021		06/02/21	06/03/21	06/09/21			GOP GAA 2021	66,505.00		66,505.00	65,660.00		65,660.00	COA NGO PICE	020		05/18/21	05/18/21			
1060502000	unit AVR 7000va servo ype (for Floormounted kircon)etc.	COA Office	Small Value	120	05/25/2021	±	=	05/31/2021	05/31/2021	21	06/29/21	06/30/21	07/06/21			GOP GAA 2021	77,200.00		77,200.00	75,840.00		75,840.00	COA NGO PICE			05/31/2021	05/31/2021	9		
	.2 pcs. Toner (INEO .65en) etc.	Planning and Design Section	Small Value	7.00	05/25/2021		٠	05/31/2021	05/31/2021	*	06/29/21	06/30/21	07/06/21			GOP GAA 2021	225,756.00		225,756.00	225,756.00		225,756.00	COA NGO PICE	740		05/31/2021	05/31/2021			
	0 reams Bondpaper egal etc.	COA Office	Shopping	0.00	06/01/2021			06/03/2021	06/03/2021		06/29/21	06/30/21	07/06/21			GOP GAA 2021	33,410.00		33,410.00	32,146.00		32,146.00	COA NGO PICE		ă.	06/03/2021	06/03/2021			
2030	200 pcs. Lever Arch File Folder A4/7.0 cm width plue	Administrative Section	Small Value	20	06/04/2021		-	6/10/2021	6/10/2021	2	06/29/21	06/30/21	07/06/21			GOP GAA 2021	50,700.00		50,700.00	50,400.00		50,400.00	COA NGO PICE	120	-	6/10/2021	6/10/2021	140		
20203990	278 kls. Nylon #260	Maintenance Section	Small Value	9.	06/12/2021		*	06/17/2021	06/17/2021	*	07/05/21	07/06/21	07/12/21			GOP GAA 2021	148,730.00		148,730.00	147,896.00		147,896.00	COA NGO PICE	-		06/17/2021	06/17/2021			
	6,179.26 liters automotive Diesel Fuel	Planning and Design Section	Small Value		06/16/2021			06/22/21	06/22/21		07/05/21	07/16/21	07/22/21			GOP GAA 2021	776,604.48		776,604.48	768,514.25		768,514.25	COA NGO PICE			06/22/21	06/22/21	-		
	quipment Rental; 5.9425 lays Cargo Truck (5T) 1 unit	Maintenance Section	Shopping		06/01/2021		3	06/03/2021	06/03/2021		06/29/2021	07/09/21	07/16/21			GOP GAA 2021	37,223.82		37,223.82	37,021.78		37,021.78	COA NGO PICE	-	2	06/03/2021	06/03/2021			
0213060	pcs. Tubeless tire 65/65 R17, 8PR	Maintenance Section	Small Value		06/04/2021	*		6/10/2021	6/10/2021	4)	06/29/2021	06/30/21	07/06/21			GOP GAA 2021	83,580.00		83,580.00	83,329.00		83,329.00	COA NGO PICE			6/10/2021	6/10/2021	э.		
0213060 5	pcs. Stabilizer Link etc.	Maintenance Section	Small Value	:#3	06/04/2021		÷	6/10/2021	6/10/2021		06/29/2021	06/30/21	07/06/21			GOP GAA 2021	190,305.00		190,305.00	189,887.00		189,887.00	COA NGO PICE		7.	6/10/2021	6/10/2021			
0213060 5	pcs. Tires (245-70 R16) ttc.	Planning and Design Section	Small Value	.20	06/04/2021	2		6/10/2021	6/10/2021	21	06/29/2021	07/06/21	07/12/21			GOP GAA 2021	400,070.00		400,070.00	398,800.00		398,800.00	COA NGO PICE	121	-	6/10/2021	6/10/2021			
0213060 5	pcs. Tubeless Tire 65x65 R17 8PR	COA Office	Small Value	(4)	06/12/2021	-		06/17/2021	06/17/2021		06/29/2021	06/30/21	07/06/21			GOP GAA 2021	60,400.00		60,400.00	60,260.00		60,260.00	COA NGO PICE		-	06/17/2021	06/17/2021	(4)		
0203010 5	58 pcs. Anniversary T- hirt (customized)	RFEA-President	Small Value	31	06/12/2021	-		06/17/2021	06/17/2021	£1	06/29/2021	07/01/21	07/07/2021			GOP GAA 2021	147,060.00		147,060.00	146,544.00		146,544.00	COA NGO PICE	(3)	å	06/17/2021	06/17/2021			
2213050 5	unit Projector etc.	Procurement Unit	Small Value		06/16/2021			06/22/21	06/22/21		06/29/2021	06/30/21	07/06/21			GOP GAA 2021	330,000.00		330,000.00	329,500.00		329,500.00	COA	a.	1	06/22/21	06/22/21			
0303990 5	0 pairs Rubber Shoes	Planning and Design Section	Public Bidding		06/16/2021	05/31/2021	07/05/2021	07/05/2021	07/05/2021	07/12/21	07/23/2021	07/27/21	08/03/21			GOP GAA 2021	1,376,197.25		1,376,197.25	1,373,660.25		1,373,660.25	COA	05/31/2021	07/05/2021	07/05/2021	07/05/2021	07/12/21		
0203010 5	02 pcs. Lever Arc Folder tc.	Planning and Design Section	Public Bidding	9	06/16/2021	05/31/2021	07/05/2021	07/05/2021	07/05/2021	07/12/21	07/26/2021	07/27/21	08/03/21			GOP GAA 2021	1,027,624.50		1,027,624.50	948,005.00		948,005.00	COA NGO PICE	05/31/2021	07/05/2021	07/05/2021	07/05/2021	07/12/21		
	unit 800A Automatic ransfer Switch (ATS)	Administrative Section	Small Value	8	07/01/2021	2		07/05/2021	07/05/2021	125	07/13/2021	07/14/21	07/20/21			GOP GAA 2021	122,000.00		122,000.00	121,500.00		121,500.00	COA NGO PICE	-	-	07/05/2021	07/05/2021			
0213060 1	2 pcs. Piston etc.	Maintenance Section	Small Value	15	07/09/2021	*	9	07/15/2021	07/15/2021	(8)	07/30/2021	08/02/21	08/08/21			GOP GAA 2021	103,100.00		103,100.00	93,620.00		93,620.00	COA			07/15/2021	07/15/2021	-		
	,650 liters Automotive Diesel Fuel etc.	Maintenance Section	Small Value		07/09/2021			07/15/2021	07/15/2021	.(6)	07/29/2021	07/30/21	08/05/21			GOP GAA 2021	550,400.00		550,400.00	545,285.00		545,285.00	COA NGO PICE	187	-	07/15/2021	07/15/2021			
	bundle Folder Ordinary Legal) etc.	Procurement Unit	Small Value	육	07/09/2021	+1	-	07/15/2021	07/15/2021		07/27/2021	07/28/21	08/03/21			GOP GAA 2021	304,000.00		304,000.00	303,500.00		303,500.00	COA NGO PICE		¥	07/15/2021	07/15/2021	14		

50213060	8 pcs Tubeless tires 185R 14c UE-168	Maintenance Section	Small Value		07/09/2021	*		07/15/2021	07/15/2021		07/27/2021	07/28/21	08/03/21		GOP GAA 2021	72,000.00	72,000.00	71,200.00	71,200.00	COA NGO PICE	-	2	07/15/2021	07/15/2021	143	
50203090	5,000 liters Automotive Diesel Fuel etc.	Construction Section	Small Value		07/09/2021	¥	-	07/15/2021	07/15/2021	-	07/27/2021	07/28/21	08/03/21		GOP GAA 2021	263,000.00	263,000.00	260,400.00	260,400.00	COA NGO PICE	.50		07/15/2021	07/15/2021		
50213040	200 bags Portland Cement etc.	Maintenance Section	Small Value	147	07/16/2021	=	9	07/22/2021	07/22/2021	÷	07/30/2021	08/02/61	08/09/21		GOP GAA 2021	185,467.95	185,467.95	184,423.78	184,423.78	COA NGO PICE	*		07/15/2021	07/15/2021	30	
50213050	150 pcs. Roller Brush #6 etc.	Maintenance Section	Small Value		07/16/2021			07/22/2021	07/22/2021		07/30/2021	08/02/61	08/09/21		GOP GAA 2021	128,350.00	128,350.00	127,537.50	127,537.50	COA NGO PICE	æ		07/15/2021	07/15/2021	349	
50203010	93 rolls Mylar Paper 35" 100 microns	Planning and Design Section	Small Value	(3)	07/16/2021	÷	-	07/22/2021	07/22/2021	*	07/30/2021	08/02/61	08/09/21		GOP GAA 2021	608,406.00	608,406.00	602,361.00	602,361.00	ÇOA NGO PICE	•	8	07/15/2021	07/15/2021	8	
50203010	1 set Leroy Set etc.	Planning and Design Section	Small Value	N.	07/16/2021	2	2	07/22/2021	07/22/2021		07/30/2021	08/02/61	08/09/21		GOP GAA 2021	326,833.70	326,833.70	256,915.50	256,915.50	COA NGO PICE	20	*	07/15/2021	07/15/2021	188	
50213050	1 unit Desktop Computer (Specialized Used) etc.	Planning and Design Section	Small Value		07/16/2021			07/22/2021	07/22/2021		07/30/2021	08/02/61	08/09/21		GOP GAA 2021	963,646.50	963,646.50	708,430.00	708,430.00	COA NGO PICE	141		07/15/2021	07/15/2021	· *	
10404130	297 pails Instant Cold Mix (40kg/pail)	Maintenance Section	Public Bidding		07/05/2021	07/12/2021	07/23/2021	07/23/2021	07/23/2021	07/26/21	07/27/2021	07/30/21	08/06/21		GOP GAA 2021	1,098,900.00	1,098,900.00	879,120.00	879,120.00	COA NGO PICE	07/12/2021	07/23/2021	07/23/2021	07/23/2021	07/26/21	
10404130	2,000 liters Reflectorized Traffic Paint (White)	Maintenance Section	Public Bidding		07/05/2021	07/12/2021	07/23/2021	07/23/2021	07/23/2021	07/26/21	07/27/2021	07/30/21	08/06/21		GOP GAA 2021	1,100,000.00	1,100,000.00	880,000.00	880,000.00	COA NGO PICE	07/12/2021	07/23/2021	07/23/2021	07/23/2021	07/26/21	
10404130	157 bags Blown Asphalt (Oxidized Bitumen R- 115/15) 25 kgs/bag	Maintenance Section	Public Bidding	121	07/05/2021	07/12/2021	07/23/2021	07/23/2021	07/23/2021	07/26/21	07/27/2021	07/30/21	08/06/21		GOP GAA 2021	1,095,860.00	1,095,860.00	876,060.00	876,060.00	COA NGO PICE	07/12/2021	07/23/2021	07/23/2021	07/23/2021	07/26/21	
50203090	5,000 liters Automotive Diesel Fuel	Quality Assurance Section	Small Value	19	07/19/2021	8		07/23/2021	07/23/2021	24	07/30/21	08/02/61	08/09/21		GOP GAA 2021	240,000.00	240,000.00	237,500.00	237,500.00	COA NGO PICE	\$1 	2	07/23/2021	07/23/2021	<u>a.</u>	
50213050	1 unit Entry Level Camera +Accessories etc.	P.I.O Office	Small Value	:-	07/29/2021	+:	*	08/04/2021	08/04/2021	-	08/13/2021	08/16/21	08/22/21		GOP GAA 2021	134,800.00	134,800.00	133,685.00	133,685.00	COA NGO PICE	5.	ě	08/04/2021	08/04/2021	3	
50213050	3 pcs. External Drive (2TB) etc.	Cashiering Unit	Small Value	a	07/29/2021	¥	Q.	08/04/2021	08/04/2021	40	08/13/2021	08/16/21	08/22/21		GOP GAA 2021	78,400.00	78,400.00	77,875.00	77,875.00	COA NGO PICE	38)		08/04/2021	08/04/2021	æ.	
50203010	2 box Expandable Folder Long etc.	Planning and Design Section	Small Value		07/29/2021		8	08/04/2021	08/04/2021	۵	08/13/2021	08/16/21	08/22/21		GOP GAA 2021	149,825.50	149,825.50	148,980.00	148,980.00	COA NGO PICE			08/04/2021	08/04/2021	5	
50213050	13 months: Rental/Maintenance of (1) One Service Vehicle for PR-01A Gutalac-Baliguian Alternate Road	Planning and Design Section	Small Value	(#)	07/29/2021			08/04/2021	08/04/2021		08/13/2021	08/16/21	08/22/21		GOP GAA 2021	863,733.00	863,733.00	862,420.00	862,420.00	COA NGO PICE	*	2	08/04/2021	08/04/2021		
50213050	15.5 months Rental/Maintenance of (1) One Service Vehicle for PR-12 Curuan-Sibuco Road	Planning and Design Section	Public Bidding	3	07/29/2021	08/04/2021	8/16/2021	8/16/2021	8/16/2021	08/17/21	08/18/2021	08/23/21	08/26/21		GOP GAA 2021	1,029,835.50	1,029,835.50	1,028,425.00	1,028,425,00	COA NGO PICE	08/04/2021	8/16/2021	8/16/2021	8/16/2021	08/17/21	
50213060	1 pc. Cylinder head 4D56 Triton etc.	Maintenance Section	Small Value	(30)	08/13/2021		3	08/19/2021	08/19/2021	ŧ	06/24/2021	08/25/21	08/31/21		GOP GAA 2021	196,500.00	196,500.00	195,553.00	195,553.00	COA NGO PICE	12.1	š	08/19/2021	08/19/2021		
50213060	3 pcs. Core Bit 4" dia. Original Core Bit Shaft Thread_mm dia etc.	Quality Assurance Section	Small Value	12/1	08/13/2021	ů.	-	08/19/2021	08/19/2021	2	08/24/2021	08/25/21	08/31/21		GOP GAA 2021	177,590.00	177,590.00	176,880.00	176,880.00	COA NGO PICE	ec.	*	08/19/2021	08/19/2021		
50213050	2 units External Hardrive 1TB, 2.5"HDD, USB 3.0 etc.	Quality Assurance Section	Small Value	(*).	08/13/2021	*	æ	08/19/2021	08/19/2021	*	08/24/2021	08/25/21	08/31/21		GOP GAA 2021	105,651.00	105,651.00	105,093.00	105,093.00	COA NGO PICE	3	(i)	08/19/2021	08/19/2021	3	
50213060	4 pcs. Tires with inner tube 205 R16, 8PR etc.	Maintenance Section	Small Value		08/13/2021		2	08/19/2021	08/19/2021	7.	09/02/2021	09/03/21	09/09/21		GOP GAA 2021	246,234.00	246,234.00	245,335.00	245,335.00	COA NGQ PICE	a:	¥	08/19/2021	08/19/2021	-	
50203090	5,000 liters Automotive Diesel Fuel	Maintenance Section	Small Value		08/13/2021	-	÷	08/19/2021	08/19/2021	-	10/25/2021	10/26/21	11/03/21		GOP GAA 2021	250,000.00	250,000.00	245,000.00	245,000.00	COA NGO PICE	le	*	08/19/2021	08/19/2021	æ	
50213050	2 unit Laptop Computer etc.	Finance Section	Small Value		08/13/2021		-	08/19/2021	08/19/2021	=	08/24/2021	08/25/21	08/31/21		GOP GAA 2021	310,000.00	310,000.00	309,250.00	309,250.00	COA NGO PICE		×	08/19/2021	08/19/2021		
13050	Thread_mm dia etc.  2 units External Hardrive 11'8, 2.5'HDD, USB 3.0 etc.  4 pcs. Tires with inner tube 205 R16, 8PR etc.  5,000 liters Automotive Diesel Fuel  2 unit Laptop Computer	Section  Quality Assurance Section  Maintenance Section  Maintenance Section	Small Value Small Value	8	08/13/2021 08/13/2021 08/13/2021	-	2	08/19/2021 08/19/2021 08/19/2021	08/19/2021 08/19/2021 08/19/2021	2	08/24/2021 09/02/2021 10/25/2021	08/25/21 09/03/21 10/26/21	08/31/21 09/09/21 11/03/21		GOP GAA 2021 GOP GAA 2021 GOP GAA 2021 GOP GAA 2021	105,651.00 246,234.00 250,000.00	105,651.00 246,234.00 250,000.00	105,093.00 245,335.00 245,000.00	105,093.00 245,335.00 245,000.00	COA NGO PICE COA NGO PICE COA NGO PICE			08/19/2021 08/19/2021 08/19/2021	08/19/2021 08/19/2021 08/19/2021	,s	

8	700																											
60 502130	335 bags Portland Cement etc.	Mainten Section	ance Public Bio	dding 07	7/30/21	08/07/2021	08/13/21	08/24/	21 08/24/2	08/24/21	08/26/21	08/26/20	08/31/2	09/07/21		GOP GAA 2021	3,025,636.50	3,025,636.5	50 3,022,554.50	3,022,554.5	COA	Detroit		200	Ingravene.		T	_
0 502130	4 pcs. Tire-256/70 R etc.	Administr Section	ative Small Va	alue	- 0	08/19/2021	•	-	08/24/2	1 08/24/21	-	08/31/20	021 09/01/21	09/06/21		GOP GAA	50,500.00	50,500.00	7,55,75,150		PICE	08/13/21	08/24/21	08/24/21	08/24/21	08/26/21		
50203090	7,000 liters Automotiv Diesel Fuel etc.	Construc Sectio		ifue	- O	08/19/2021	=		08/24/2	1 08/24/21		10/25/20	121 10/26/21	11/03/21		GOP GAA				50,200.0	NGO PICE			08/24/21	08/24/21			
50213060	1 pc. Cylinder Head e	etc. Maintena Section		lue	- 08	08/19/2021		1-	08/24/21	08/24/21	-	08/27/202	21 08/30/21	09/06/21		2021 GOP	384,500,00	384,500.00	377,350.00	377,350.00	PICE		٠	08/24/21	08/24/21	ā		
	300 pcs. Anniversary Shirts (Customized Design)	T- Administra Section		lue	- 08	8/19/2021	*	-	08/24/21	08/24/21		08/26/202		11/03/21		GAA 2021 GOP	212,218.60	212,218.60	211,042.60	211,042.60	NGO PICE			08/24/21	08/24/21	8		
50203090	6,060 liters Automotive Diesel Fuel	e Finance Sec	tion Small Valu	ue .	- 08,	8/19/2021		-	08/24/21	08/24/21	-			- 1.525574		GAA 2021 GOP	180,000.00	180,000.00	179,400.00	179,400.00	COA NGO PICE	š		08/24/21	08/24/21	-		
50213050	6 pcs. OPT-CRG054K Black etc.	Administrat Section		je .	- 08/	3/19/2021			08/24/21	08/24/21		10/25/202		11/03/21		GAA 2021	303,000.00	303,000.00	296,940.00	296,940.00	COA NGO PICE	. 6		08/24/21	08/24/21	-		
0,000000	pcs. Smart Phones et	c. Construction	n Small Valu	ie .	08/	/20/2021						08/31/202	1 09/01/21	09/06/21		GOP GAA 2021	79,080.00	79,080.00	79,080.00	79,080.00	COA NGO PICE		*	08/24/21	08/24/21			
213050 1	unit Desktop Compute Specialized Used) etc.	er Planning an	d Small Value				1.1		08/24/21	08/24/21	•	08/26/2021	08/27/21	11/03/21		GOP GAA 2021	235,000.00	235,000.00	234,350.00	234,350.00	COA NGO PICE	14	2	08/24/21	08/24/21			
3090 %	,000 liters Automotive	Valle (1995)	-	-		21/2021	=	*	08/26/2021	08/26/2021	200	08/27/2021	08/28/21	09/03/21	I I	GOP GAA 2021	480,000.00	480,000.00	479,999.00	479,999.00	COA NGO PICE			08/26/2021	08/26/2021			
05061	iesel Fuel etc.  bot Epson Ink Black	Section Planning and			08/2	21/2021	-	(6)	08/26/2021	08/26/2021		11/08/2021	11/08/2021	11/15/21		GOP GAA 2021	346,410.00	346,410.00	339,480.00	339,480.00	COA NGO	¥	120	08/26/2021	08/26/2021			
130 5021	01) etc. 0 bags Thermoplastic	Design Section	n Smail Value		09/10	10/2021	-		09/16/2021	09/16/2021		09/22/2021	09/23/21	09/28/21	1 13	GOP GAA 2021	501,692.00	501,692.00	500,717.00	500,717.00	COA NGO	<b>3</b> 1		09/16/2021				
90 4 5	xs. Tubeless Tire	Section	Small Value	-	09/10	0/2021	-	-	09/16/2021	09/16/2021	-	09/22/2021	09/23/21	09/28/21	1 1 3	GOP GAA 2021	899,610.00	899,610.00	898,546.00	898,546.00	COA NGO							
80:	5/70 R16, 8PR (AXA- 38) etc.	Construction Section	Small Value	-	09/10	0/2021		*:	09/16/2021	09/16/2021	9.	09/22/2021	09/23/21	09/28/21		GOP GAA 2021	392,000.00	392,000.00	390,800.00	390,800,00	COA			85 700-2000	09/16/2021	-		
HP,	nit Diesel Engine (24 RPM 2200) etc.	Maintenance Section	Small Value	-	09/29/	9/2021	(*)	: 21	10/05/2021	10/05/2021		0/19/2021	10/20/21	10/26/21		GOP GAA	54,000.00	54,000.00	53,500.00	53,500.00	NGO PICE				09/16/2021	*		
1 ur Mac	nit Photocopier thine etc.	Procurement Unit	Small Value		10/16/	5/2021		9	10/21/2021	10/21/2021		10/26/2021	10/26/2021	11/03/21	G	GOP GAA	494,000.00	494,000.00			NGO PICE	*		10/05/2021	10/05/2021	-		
990 Dies	liters Automotive let Fuel	COA Office	Shopping	-	10/19/	/2021	3	-	10/21/2021	10/21/2021	- 1	0/26/2021	10/26/2021	11/03/21	21 G	GOP GAA	49,500.00		492,700.00	492,700.00	NGQ PICE		35	10/21/2021	10/21/2021			
20 reetc.	eams A4 Bond Paper	Planning and Design Section	Small Value	-	10/22/2	/2021	-		10/28/2021	0/28/2021	- 1	1/08/2021	11/09/2021	11/15/2021	20 G	021 60P		49,500.00	49,252.50	49,252.50	NGO PICE		*	10/21/2021	10/21/2021	-		
4 pcs 245/6	s. Tubeless Tires 55 R17 107T etc.	Quality Assurance Section	Small Value		11/04/2	2021		-	11/10/2021 1	1/10/2021	- 1		11/19/2021		20 GC	GAA D21 OP	339,279.10	339,279.10	338,776.10	338,776.10	NGO PICE	-	5	10/28/2021	10/28/2021	100		
2,040	) pax Meals	Planning and Design Section	Small Value	.000	11/18/2	2021		- 1	11/24/2021 1:	1/24/2021		2/07/2021			20 GC	OP	58,000.00	58,000.00	57,700.00	57,700.00	COA NGO PICE		·	11/10/2021	1/10/2021	540		
14 pc	s. Hoody Jacket etc.	Planning and Design Section	Small Value	9	11/18/20	2021			11/24/2021 11					12/14/21	GA 20:	AA  21	204,000.00	204,000.00	201,960.00	201,960.00	COA NGO PICE	:		11/24/2021	1/24/2021	5		
4 pcs. 265/6	Tubeless Tires 5 R17, 8 PR etc.	Procurement Unit	Small Value	2	11/18/20	021				/24/2021				2/14/21	GA 202	M 21	66,951.58	66,951.58	66,351.58	66,351.58	COA NGO PICE		2)	11/24/2021 1	1/24/2021			
2 unit	Printer etc.	Construction Section	Small Value		11/18/20	021					12,	/07/2021 1	2/08/21 1	2/14/21	GO GA 202	A 21	68,400.00	68,400.00	68,050.00	68,050.00	COA NGO PICE	-		11/24/2021 1	1/24/2021	-		
Regulat		Planning and	Small Value						1/24/2021 11,	/24/2021	- 12/	07/2021 1.	2/08/21 12	2/14/21	GAV 202:	A	90,000.00	90,000.00	89,400.00	89,400.00	COA NGO PICE			11/24/2021 1	1/24/2021			
Servo N	flotor etc.	esign Section			11/26/202	21 -		- 12	2/06/2021 12/	06/2021	- 12/2	0/2021 12/	/21/2021 12/	27/2021	GOF GAA 2021	A: I	259,950.00	259,950.00	258,750.00	258,750.00	COA NGO			12/06/2021 12	7/06/2021			

Prepared By:

December 13, 2022

Checked F

CESAR JUL A. ESTIMO BAC- Regular Member Approved By:

Atty. RDMEO A. SALADAGA, GE
District Enginer
December 11, 2022

#### ANNEX B

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

ie		PMO/	Mode of						Actual Pro	curement Acti	ivity					Source of	• •	ABC (PhP	?)	Con	tract Cost	(PhP)	List of Invited							(Explai
)	Procurement Program/Project		Procurement	Pre-Proc Conference		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	runds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	change the
	A ALL PRINCIPLES																													
TE	D PROCUREMENT ACTIVITIES(Consult	ancy)														1														
	None																													
				1																										
																													1	
										_		Total	Alloted Bu	dget of Pro	curement A	Activities						-								1
_											Total C			curement A								-								
		-								v	То	tal Savings	(Total Allot	ted Budget -	Total Contr	act Price)		_	_			-								T
F	PROCUREMENT ACTIVITIES (Consultancy)																	_			-			-				-		1
P	roperty Appraisal Services ursuant To R.A. No. 10752 For abason By-Pass Road And ingayon Bridge, Zamboanga Del iorte	Planning & Design Section	Public Bidding	NA	10/22/202	nia nia	10/29/2	10/29/21	12/01/2021	12/08/2021	12/09/2021	12/21/2021				GAA CY 2021	805,000.0	0	805,000 00	800,000 0	0.	800,000,00	COA. NACAP. NGO, CCW	N/A	10/29/21	10/29/21	12/01/2021	12/08/2021		
												Total Allote	d Budget o	f On-going P	Procurement	Activities	805,000	00	805,000.00	800,000.00		800,000.00								

Prepared By:

REYNALDO R. DALOGDOG Head Procurement Unit

01/13/2022

Checked By:

CESAR JUL A. ESTIMO BAC Regular Member

01/13/2022

Approved By:

y. ROMEO A. SALADA

District Enginer

01/13/2022