Code (PAP)/ Project ID	Procurement Program/Project	PMO/ End-User	Is this an	Mode of Procurement		lule for Each P		Source	Estimated Budget (PhP)			Remarks	
			Procureme nt Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids	0.000 C C C C C C C C C C C C C C C C C	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Ptoject)
20JC0001	Road Upgrading (Asphalt to Concrete) along Liloy to Ipil Road, K1981+108.50 - K1984+359.24, K1984+703.20 - K1986+074.84, Tampilisan, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/10/2019	12/5/2019	1/31/2020	2/10/2020	GoP	97,146,000	15	97,146,000	Road Upgrading (unpavel to paved)
20JC0003	Road Upgrading (Asphalt to Concrete) along Liloy-ipil Road, K1969+765 - K1971+000, Liloy, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/10/2019	12/5/2019	1/31/2020	2/10/2020	GoP	23,530,000	1.7	23,530,000	Road Upgrading (unpaved to paved)
20JC0004	Road Upgrading (Asphalt to Concrete) along Sindangan - Liloy Road, K1930+817 - K1933+443, K1946+877 - K1948+000, Leon B. Postigo and Salug, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/8/2019	12/5/2019	1/31/2020	2/10/2020	GoP	93,160,000	æ	93,160,000	Road Upgrading (unpaved to paved)
20JC0005	Road Upgrading (Asphalt to Concrete) along Sindangan - Liloy Road, K1951+000 - K1951+158, K1951+503 - K1953+500, Salug, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/10/2019	12/5/2019	1/31/2020	2/10/2020	GoP	50,713,000	9	50,713,000	Road Upgrading (unpaved to paved)
20JC0006	Road Upgrading and Road Widening (2-Lane Asphalt to 4-Lane Concrete) along Sindangan - Liloy Road, K1930+(-892) - K1930+781, Leon B. Postigo , Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/8/2019	12/5/2019	1/31/2020	2/10/2020	GoP	81,430,000	æ	81,430,000	Road Upgrading (unpaved to paved)
20JC0007	Construction of Reinforced Concrete Wall for Slope Protection along Liloy - Ipil Road, K1971+330 - K1971+380, Liloy, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/8/2019	11/20/2019	1/31/2020	2/10/2020	GoP	16,656,000	:-	16,656,000	Const. of Reinforced Concrete Slope Protection
20JC0008	Construction of Rockfall Netting for Slope Protection along Liloy to Slocon Road, K2032+160 - K2032+212.62, Baliguian, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/15/2019	11/20/2019	1/31/2020	2/10/2020	GoP	93,374,000	4	93,374,000	Const. of Reinforced Congrete Slope Protection
20JC0010	Paving of Unpaved Roads (Gravel to Concrete) along Llloy - Siocon Road, K2056+653 - K2057+220, Baliguian, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/10/2019	11/21/2019	1/31/2020	2/10/2020	GoP	17,500,000	52	17,500,000	Const. of Rockfall Netting for Slop Protection
20JC0011	Paving of Unpaved Roads (Gravel to Concrete) along Liloy - Siocon Road, K2034+770 - K2035+132, Baliguian, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/15/2019	12/5/2019	1/31/2020	2/10/2020	GoP	11,418,000	9	11,418,000	Road Upgrading (unpavel to paved)
20JC0012	Widening of Kayok Bridge (B00530MN) along Sindangan to Liloy Road, Liloy, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/15/2019	11/26/2020	1/31/2020	2/10/2020	GoP	22,600,000	s	22,600,000	Widening of Bridges
20JC0013	Widening of Simukoy Bridge (B00525MN) along Sindangan to Liloy Road, Salug, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/17/2019	11/28/2019	1/31/2020	2/10/2020	GoP	38,704,000	82.7	38,704,000	Widening of Bridges
20JC0014	Construction of Flood Mitigation Structure - River Control along the Camp Otelia Easement and Malayal Side along the Concrete Abutment of Bridge, Malayal, Sibuco,	Construction Section	Yes	Competitive Bidding	10/15/2019	11/20/2019	1/31/2020	2/10/2020	GoP	40,000,000	ta.	40,000,000	Const. of Flood Control
20JC0015	Construction of Flood Milligation Structure - River Control along Salug River (Both Sides); Salug, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/17/2019	11/21/2019	1/31/2020	2/10/2020	GoP	37,350,000	5.	37,350,000	Const. of Flood Control
20JC0016	Construction of Flood Control at Talinga River, Leon B. Postigo, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/15/2019	11/26/2020	1/31/2020	2/10/2020	GoP	25,000,000	8	25,000,000	Const. of River Control
20JC0017	Construction of River Control from Calle Dapitan to Cebu River TC Bridge, Poblacion, Sibuco, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/15/2019	12/5/2019	1/31/2020	2/10/2020	GoP	20,000,000	ą.	20,000,000	Const. of River Control
20JC0018	Upgrading (Gravet to Concrete) of NRJ (Liloy-Ipil Road) Poblacion Tampilisan leading to Situbo Falls, Tampilisan, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/17/2019	11/14/2019	1/31/2020	2/10/2020	GoP	10,000,000	4	10,000,000	Road Upgrading (Gravel to Concrete)

	Procurement Program/Project	PMO/ End-User	Is this an Early Procureme nt Activity? (Yes/No)	Procurement	Schedule for Each Procurement Activity					Estima	ted Budge	Remarks	
Code (PAP)/ Project ID					Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
20JC0019	Upgrading (Gravei to Concrete) of NRJ (Liloy-Lamao Road) leading to Bitoon Beach, Lamao Liloy, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/17/2019	11/14/2019	1/31/2020	2/10/2020	GoP	10,000,000	٥	10,000,000	Road Upgrading (Gravel to Concrete)
20JC0020	Upgrading (Gravel to Concrete) of Barangay Lawigan Road connecting Brgy. Gabo and Barangay Lawigan Road in support of Cacao, Coconut, Coffee, and Rubber Industries, Labason, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11/5/2019	11/26/2020	1/31/2020	2/10/2020	GoP	10,000,000	(19)	10,000,000	Road Upgrading (Gravel to Concrete)
20JC0021	Upgrading (Gravel to Concrete) of Brgy. San Roque - San Isidro Road in support to Coconut Industry, Liloy, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/17/2019	11/14/2019	1/31/2020	2/10/2020	GoP	30,000,000	¥	30,000,000	Road Upgrading (Gravel to Concrete)
20JC0022	Upgrading (Gravel to Concrete) of El Paraiso - Compra Róad in support to Rubber and Coconut Industries, Liloy, Zamboahga del Norte	Construction Section	Yes	Competitive Bidding	11/5/2019	11/26/2020	1/31/2020	2/10/2020	GoP	20,000,000	2	20,000,000	Road Upgrading (Gravel to Concrete)
20JC0023	Upgrading (Gravel to Concrete) of Lipakan - Ipilan Road Connecting to National Highway leading to Biodiesel Processing Plant in support of Coconut Industry, Salug, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11/5/2019	11/26/2020	1/31/2020	2/10/2020	GoP	10,000,000		10,000,000	Road Upgrading (Gravel to Concrete)
20JC0024	Upgrading (Gravel to Concrete) of New Barili and Junction Sto. Nino, connecting New Barili and Junction Sto. Nino and National Highway Road leading to Standard Rubber Processing Inc. (STANDECO) in support to Rubber and Coconut Industries, Tampilisan, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11/5/2019	11/26/2020	1/31/2020	2/10/2020	GoP	14,007,000	(4)	14,007,000	Road Upgrading (Gravel to Concrete)
20JC0025	Upgrading (Gravel to Concrete) of San Roque - Overview Road in Support to Rubber and Coconut Industries, Liloy, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11/5/2019	11/26/2020	1/31/2020	2/10/2020	GoP	20,000,000	*	20,000,000	Road Upgrading (Gravel to Concrete)
20JC0026	Construction (Completion) of Multi-Purpose Building, JP Brillantes, Siocon, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/10/2019	11/21/2019	1/31/2020	2/10/2020	GoP	500,000	3	500,000	Const. (Completion) of MPB
20JC0027	Construction (Completion) of Multi-Purpose Building, Kalawit, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/17/2019	11/14/2019	1/31/2020	2/10/2020	GoP	5,000,000	8	5,000,000	Const. (Completion) of MPB
20JC0028	Construction (Completion) of Multi-Purpose Building, Tugop National High School, Kalawit, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/15/2019	11/12/2019	1/31/2020	2/10/2020	GoP	800,000	¥	800,000	Const. (Completion) of MPB
20JC0029	Construction of Multi-Purpose Building, Bacong National High School, Bacong, Salug, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/17/2019	11/14/2019	1/31/2020	2/10/2020	GoP	3,840,000	=	3,840,000	Const. of Multi-Purpose Building
20JC0030	Construction of Multi-Purpose Building, Bongalao, Sibuco, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/17/2019	11/14/2019	1/31/2020	2/10/2020	GoP	4,000,000	2	4,000,000	Const. of Multi-Purpose Building
20JC0031	Construction of Multi-Purpose Building, Brgy. Fatima, Liloy, Zamboanga del Norle	Construction Section	Yes	Competitive Bidding	10/17/2019	12/27/2019	1/31/2020	2/10/2020	GoP	3,000,000	6	3,000,000	Const. of Multi-Purpose Building
20JC0032	Construction of Multi-Purpose Building, Doña Cecilia, Sirawai, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/22/2020	11/12/2019	1/31/2020	2/10/2020	GoP	3,890,000	9	3,890,000	Const. of Multi-Purpose Building
20JC0033	Construction of Multi-Purpose Building, Kalawit Central School, Poblacion, Kalawit, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/22/2020	11/12/2019	1/31/2020	2/10/2020	GoP	3,840,000	2	3,840,000	Const. of Multi-Purpose Building
20JC0034	Construction of Multi-Purpose Building, Lawagan Elementary School, Lawagan, Labason, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/8/2019	11/12/2019	1/31/2020	2/10/2020	GoP	3,840,000		3,840,000	Const. of Multi-Purpose Building
20JC0035	Construction of Multi-Purpose Building, Libukon, Sirawai, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/8/2019	11/12/2019	1/31/2020	2/10/2020	GoP	3,890,000	9	3,890,000	Const. of Multi-Purpose Building
20JC0036	Construction of Multi-Purpose Building, Midatag, Leon B. Postigo, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/8/2019	12/27/2019	1/31/2020	2/10/2020	GoP	3,840,000	5	3,840,000	Const. of Multi-Purpose Building
20JC0037	Construction of Multi-Purpose Building, Liloy, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/22/2020	1/23/2019	1/31/2020	2/10/2020	GoP	9,000,000	12	9,000,000	Const. of Multi-Purpose Building

Code (PAP)/ Project ID	Procurement Program/Project	PMO/ End-User	Is this an	Mode of Procurement		lule for Each P			Source			THE RESERVE TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN	Remarks
			Early Procureme nt Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing	of Funds	Total	MOOE	со	- (brief description of Program/Activity/Project)
20JC0038	Construction of Multi-Purpose Building, Morob, Leon B. Postigo, Zamboanga del Norfe	Construction Section	Yes	Competitive Bidding	10/8/2019	11/12/2019	1/31/2020	2/10/2020	GoP	3,840,000	-	3,840,000	Const. of Multi-Purpose Building
20JC0039	Construction of Multi-Purpose Building, Pitogo, Gutalac, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/15/2019	11/12/2019	1/31/2020	2/10/2020	GoP	500,000	4	500,000	Const. of Multi-Purpose Building
20JC0040	Construction of Multi-Purpose Building, Poblacion, Tampilisan, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/15/2019	11/12/2019	1/31/2020	2/10/2020	GoP	3,840,000	~ ~ ~	3,840,000	Const. of Multi-Purpose Building
20JC0041	Construction of Multi-Purpose Building, Raba National High School, Raba, Godod, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/15/2019	11/12/2019	1/31/2020	2/10/2020	GoP	3,900,000	=	3,900,000	Const. of Multi-Purpose Building
20JC0042	Construction of Multi-Purpose Building, S. Cabral, Siocon, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/10/2019	11/14/2019	1/31/2020	2/10/2020	GoP	3,890,000		3,890,000	Const. of Multi-Purpose Building
20JC0043	Construction of Multi-Purpose Building, San Isidro, Gutalac, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/22/2020	11/12/2019	1/31/2020	2/10/2020	GoP	3,850,000	E	3,850,000	Const. of Multi-Purpose Building
20JC0044	Construction of Multi-Purpose Building, Tapalan, Salug, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/10/2019	11/14/2019	1/31/2020	2/10/2020	GoP	3,840,000		3,840,000	Const. of Multi-Purpose Building
20JC0045	Construction of Multi-Purpose Building, Tapanayan, Sirawai, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/10/2019	11/14/2019	1/31/2020	2/10/2020	GoP	3,900,000	ā	3,900,000	Const. of Multi-Purpose Building
20JC0046	Construction of Level III Water Supply System, Tampilisan, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/22/2020	1/23/2019	1/31/2020	2/10/2020	GoP	50,000,000	12	50,000,000	Const. of Level III Water Supply
20JC0047	Construction of River Control along Polandok River, Salug. Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11/15/2019	12/5/2019	1/31/2020	2/10/2020	GoP	5,666,000	ia	5,666,000	Const. of River Control
20JC0048	Construction of Two (2) Storey Four (4) Classroom, Standard School Building at Bacungan CS, Bacungan, Leon B. Postigo, Zamboanda del Norte	Construction Section	Yes	Competitive Bidding	11/25/2019	12/23/2019	1/31/2020	2/10/2020	GoP	9,600,000	5	9,600,000	Construction of Two (2) Storey Fou (4) Classroom, Standard School Building
20JC0049	Construction of One (1) Storey Two (2) Classroom Standard School Building without Toilet at Raba NHS, Godod, Izamboanga del Norte	Construction Section	Yes	Competitive Bidding	11/25/2019	12/18/2019	1/31/2020	2/10/2020	GoP	3,780,000	g.	3,780,000	Construction of One (1) Storey Two (2) Classroom Standard School Building without Toilet
20JC0050	Construction of Onle (1) Storey Two (2) Classroom Standard School Building without Toilet at Canupong ES, Gutalác, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11/25/2019	12/18/2019	1/31/2020	2/10/2020	GoP	3,780,000	-	3,780,000	Construction of One (1) Storey Two (2) Classroom Standard School Building without Toilet
20JC0051	Construction of Onle (1) Storey Two (2) Classroom Standard School Building without Toilet at Pitawe ES, Gutalac, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11/25/2019	12/18/2019	1/31/2020	2/10/2020	GoP	3,780,000	4	3,780,000	Construction of One (1) Storey Two (2) Classroom Standard School Building without Toilet
20JC0052	Construction of Two (2) Storey Four (4) Classroom, Standard School Building at Gutalac NHS - San Juan, Gutalac, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	11/25/2019	12/23/2019	1/31/2020	2/10/2020	GoP	9,600,000	41	9,600,000	Construction of Two (2) Storey Foo (4) Classroom, Standard School Building
20JC0053	Construction of Two (2) Storey Six (6) Classroom Standard School Building at Kipit-Agro Fishery NHS - Lopoc Extension, Labason, Zamboariga del Norte	Construction Section	Yes	Competitive Bidding	11/25/2019	12/23/2019	1/31/2020	2/10/2020	GoP	14,400,000	æ	14,400,000	Construction of Two (2) Storey Six (6) Classroom Standard School Building

Code (PAP)/ Project ID	Procurement Program/Project	PMO/	Is this an	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
		End-User			Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
Goods and	Services		-										
1	Common Supplies	ZN II DEO	NO	Negotiated Procurement Through PS DBM	01/16/2020	01/23/2020	01/31/2020	02/10/2020	GoP	1,944,688.14	i e s.	1,944,688.14	Items available in PS-BM
2	Common Computer Supplies	ZNII DEO	NO	Small Value Proccurement	01/16/2020	01/23/2020	01/31/2020	02/10/2020	GoP	3,452,989.98	34	3,452,989.98	Items to be procured in the market
3	IT Equipments	ZNII DEO	NO	Small Value Proccurement	01/16/2020	01/23/2020	01/31/2020	02/10/2020	GoP	2,530,000.00	8.1	2,530,000.00	Items to be procured in the market
4	Common ICT Equipments	ZNII DEO	NO	Small Value Proccurement	01/16/2020	01/23/2020	01/31/2020	02/10/2020	GoP	2,823,000.00	S .	2,823,000.00	Items to be procured in the market
5	Annual rental of Office Equipment	ZNII DEO	NO	Small Value Proccurement	01/16/2020	01/23/2020	01/31/2020	02/10/2020	GoP	1,182,412.00	=	1,182,412.00	Equipment to be Lease
6	Fuel Additives & Lubricants & Anti-Corrosives	ZNII DEO	NO	Small Value Proccurement	01/16/2020	01/23/2020	01/31/2020	02/10/2020	GoP	1,041,868.60		1,041,868.60	Items to be procured in the market
7	Fuel	ZNII DEO	NO	Public Bidding	01/06/2020	01/23/2020	01/31/2020	02/10/2020	GoP	9,647,400.00	20	9,647,400.00	Items to be procured in the market
8	Common Janitorial Supplies	ZNII DEO	NO	Shopping	01/16/2020	01/23/2020	01/31/2020	02/10/2020	GoP	116,020.16	- 4	116,020.16	Items to be procured in the market
9	Office Facilities/ Equipment/Furniture	ZNII DEO	NO	Shopping	01/16/2020	01/23/2020	01/31/2020	02/10/2020	GoP	255,112.55		255,112.55	Items to be procured in the market
10	Common Electrical Supplies	ZNII DEO	NO	Shopping	01/16/2020	01/23/2020	01/31/2020	02/10/2020	GoP	47,402.25	2.5	47,402.25	Items to be procured in the market
п	Airconditioning & Airconditioning System	ZNII DEO	NO	Shopping	01/16/2020	01/23/2020	01/31/2020	02/10/2020	GoP	100,000.00	- a	100,000.00	Items to be procured in the market
12	Maintenance & Repair of Brush cutter & Chainsaw	ZNII DEO	NO	Small Value Proccurement	01/16/2020	01/23/2020	01/31/2020	02/10/2020	GoP	144,432.00	=	144,432.00	Items to be procured in the market
13	Maintenance & Repair of Service Vehicles and Equipments	ZNII DEO	NO	Public Bidding	01/06/2020	01/23/2020	01/31/2020	02/10/2020	GoP	5,443,579.56	12	5,443,579.56	Items to be procured in the market
14	Survey Supplies and Gadgets/RBIA/Rocond/PDE Survey	ZNII DEO	NO	Small Value Proccurement	01/16/2020	01/23/2020	01/31/2020	02/10/2020	GoP	826,481.36	2	826,481.36	Items to be procured in the market
15	Labaratory Apparatus, Equipment & Supplies	ZNII DEO	NO	Small Value Proccurement	01/16/2020	01/23/2020	01/31/2020	02/10/2020	GoP	230,000.00	(4	230,000.00	Items to be procured in the market
16	Traffic Engineering & Supplies	ZNII DEO	YES	Public Bidding	12/27/2019	01/21/2020	01/31/2020	01/10/2020	GoP	34,329,130.00	97	34,329,130.00	Items to be procured in the market
17	Unforeseen Expediture / Others	ZNII DEO	NO	Small Value Proccurement	01/16/2020	01/23/2020	01/31/2020	02/10/2020	GoP	1,758,179.28	12	1,758,179.28	Items to be procured in the market

DPWH - 2nd District Engineering Office, Labason, Zamboanga del Norte Final Annual Procurement Plan for FY 2020 Schedule for Each Procurement Activity Procurement Program/Project PMO/ Is this an Mode of Source Estimated Budget (PhP) Remarks End-User Early Procurement of Funds (brief description of Code Advertisement/ Submission/O Notice of Contract Total MOOE CO Procureme Program/Activity/Project) Posting of pening of Bids Award (PAP)/ Signing nt Activity? IB/REI Project ID (Yes/No) Consulting Services NONE

Prepared by:

Procurement Engineer

28/01/2020

Checked by:

MARY JEAN G. TORREFRANCA
Assistant District Enginer
BAC Chairperson

28/01/2020

bistrict Enginer

Approved: