ANNEX B

(Zamboanga Sibugay 2nd DISTRICT ENGINEERING OFFICE REGIONAL OFFICE IX Ipil Zamboanga Sibugay) Procurement Monitoring Report as of January 1, 2018 to June 31, 2018

Cod	Procurement	PMO/	Mode of						Actual Pr	ocurement A	ctivity					Source of	AB	BC (Ph	P)	Contra	ct Cos	t (PhP)	List of Invited			Date of Rec	eipt of Invitati	ion		Remarks
e (UA	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	м	со	Total	MO	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Delivery/ Completion/	(Explaining changes
CS/ PAP)				Conterence	пв	Conf	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	Acceptance			O OE			OE				Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	from the APP)
COMPL	ETED PROCUREME	ENT ACTIV	/ITIES	_												-								_						
Main Conc Sinda	0001 - Preventive tenance of Road: rete/Reblocking Ipil-Liloy- angan Rd. (K1998+614 - 99+121)	maintenance section	Public Bidding	10-04-17	10-11-17	10-04-17	10/17/2017	10/17/2017	10/25/2017	12-11-17	12/27/2017	2/15/2018	2/15/2018	ON GOING	ON GOING	GAA 2018	4,351,185.00	0	4,351,185.00	4,339,954.25	0	4,339,954.25	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Oct-02-17	Oct-02-17	Oct-02-17	Oct-02-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
280n Zami (K17 K180 K181	0002 - Slab Replacement nm along Lanao-Pagadian- boanga City Rd. Sta. 86+386-K1787+250, 88+000, K1801+000, 10+000-K1801+000, 12+332-K1813+000)	construction section	Public Bidding	10-04-17	10-11-17	10-04-17	10/18/2017	10/18/2017	10/25/2017	12-11-17	12/28/2017	2/15/2018	2/15/2018	ON GOING	ON GOING	GAA 2018	30,264,330.00	0	30,264,330.00	29,957,978.70	0	29,957,978.70	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Oct-02-17	Oct-02-17	Oct-02-17	Oct-02-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
Road cross rd 1 K180 K180 K180 K181 K181	0003 - Construction of Slope Protection along sing Sta. Clara-Sandayong K1806+380- 16+440, K1809+520- 19+535, K1810+4045- 10+080, K1810+150- 10+278,1810+290- 10+320	construction section	Public Bidding	10-04-17	10-11-17	10/19/2017	11/16/2017	11/16/2017	11/24/2017	12/29/2017	1/15/2018	1/26/2018	2/21/2018	ON GOING	ON GOING	GAA 2018	41,295,000.00	0	41,295,000.00	40,855,096.60	0	40,855,096.60	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Oct-13-17	Oct-13-17	Oct-13-17	Oct-13-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
Floor	0004 - Construction of Control Structure along guey River (Phase VI) Siay, boanga Sibugay	construction section	Public Bidding	10-04-17	10-11-17	10/19/2017	11/16/2017	11/16/2017	11/24/2017	01-11-18	02-03-18	3/27/18	3/27/18	ON GOING	ON GOING	GAA 2018	38,600,000.00	0	38,600,000.00	37,048,325.59	o	37,048,325.59	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Oct-13-17	Oct-13-17	Oct-13-17	Oct-13-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
Floor	0005 - Construction of Control Structure along guey River (Phase VII) Siay, boanga Sibugay	construction section	Public Bidding	10-04-17	10-11-17	10/19/2017	11/16/2017	11/16/2017	11/24/2017	12/29/2017	1/15/2018	2/21/2018	2/21/2018	ON GOING	ON GOING	GAA 2018	43,425,000.00	0	43,425,000.00	42,518,086.67	0	42,518,086.67	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Oct-13-17	Oct-13-17	Oct-13-17	Oct-13-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
Impro /Con Cam Zami	10006 - ovement/Construction creting of Labasan – anga Road, Siay, boanga Sibugay (phase II) 111-K4+711)	construction section	Public Bidding	10/14/2017	10/23/2017	10/26/2017	12/14/2017	12/14/2017	12/22/2017	01-05-18	1/18/2018	1/30/2018	03-12-18	ON GOING	ON GOING	GAA 2018	28,950,000.00	0	28,950,000.00	28,649,364.76	0	28,649,364.76	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Oct-24-17	Nov-27-17	Nov-27-17	Nov-27-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
pobla Dalar Antor Kalar	0007 - Construction of acion Titay-Dalangin- ngin Muslim-Achasol-San nio Tugop-Banco-Boundary wit(Phase III) Zamboanga gay (K5+372-K6+557)	construction section	Public Bidding	10/14/2017	10/23/2017	11-03-17	11/16/2017	11/16/2017	11/24/2017	12/29/2017	1/15/2018	1/26/2018	2/21/2018	ON GOING	ON GOING	GAA 2018	28,950,000.00	0	28,950,000.00	28,612,244.96	0	28,612,244.96	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-13-17	Nov-13-17	Nov-13-17	Nov-13-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
Floor	0008 - Construction of d Control along Kabasalan r, FL Pena, Kabasalan, boanga Sibugay	construction section	Public Bidding	10/14/2017	10/23/2017	11-03-17	11/16/2017	11/16/2017	11/24/2017	12/29/2017	1/15/2018	2/21/2018	2/21/2018	ON GOING	ON GOING	GAA 2018	24,125,000.00	0	24,125,000.00	24,074,948.20	0	24,074,948.20	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-13-17	Nov-13-17	Nov-13-17	Nov-13-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
Floor	0009 - Construction of d Control Project from rans Village to Don Andres, Zamboanga Sibugay	construction section	Public Bidding	10/14/2017	10/23/2017	11-03-17	12-12-17	12-12-17	12/22/2017	01-05-18	1/18/2018	2/21/2018	2/21/2018	ON GOING	ON GOING	GAA 2018	22,925,000.00	0	22,925,000.00	22,404,091.05	0	22,404,091.05	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Oct-28-17	Nov-27-17	Nov-27-17	Nov-27-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
Floor	0010 - Construction of d , Brgy. Guintoloan, Naga, boanga Sibugay	construction section	Public Bidding	10/14/2017	10/23/2017	11-03-17	12/14/2017	12/14/2017	12/22/2017	01-05-18	1/18/2018	2/21/2018	2/21/2018	ON GOING	ON GOING	GAA 2018	24,425,000.00	0	24,425,000.00	23,925,608.65	o	23,925,608.65	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-13-17	Nov-27-17	Nov-27-17	Nov-27-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
Floor	0011 - Construction of d Control Brgy. Poblacion, a, Zamboanga Sibugay	construction section	Public Bidding	10/14/2017	10/23/2017	11-03-17	12/14/2017	12/14/2017	12/22/2017	01-05-18	1/18/2018	2/21/2018	2/21/2018	ON GOING	ON GOING	GAA 2018	24,125,000.00	0	24,125,000.00	24,027,932.34	0	24,027,932.34	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-13-17	Nov-27-17	Nov-27-17	Nov-27-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
Liber	0012 - Construction of tad Flood Control Structure g Tungawan River, jawan, Zamboanga Sibugay	construction section	Public Bidding	10/14/2017	10/23/2017	11-03-17	12/14/2017	12/14/2017	11/24/2017	12/29/2017	1/18/2018	2/21/2018	2/21/2018	ON GOING	ON GOING	GAA 2018	9,650,000.00	0	9,650,000.00	9,615,455.00	0	9,615,455.00	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-13-17	Nov-13-17	Nov-13-17	Nov-13-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
Floor	0013 - Construction of d Control, Brgy. Sta. Clara, a, Zamboanga Sibugay	construction section	Public Bidding	10/14/2017	10/23/2017	11-03-17	12/16/2017	12/16/2017	12/22/2017	01-05-18	1/15/2018	2/21/2018	2/21/2018	ON GOING	ON GOING	GAA 2018	28,950,000.00	0	28,950,000.00	28,726,577.43	0	28,726,577.43	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Oct-28-17	Nov-27-17	Nov-27-17	Nov-27-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
Floor	0014 - Construction of d Control Structure along ssalan River, Kabasalan, boanga Sibugay	construction section	Public Bidding	10/27/2017	11-03-17	11-06-17	12/14/2017	12/14/2017	12/22/2017	01-05-18	1/18/2018	1/29/2018	03-09-18	ON GOING	ON GOING	GAA 2018	20,265,000.00	0	20,265,000.00	20,057,389.79	0	20,057,389.79	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-03-18	Nov-27-17	Nov-27-17	Nov-27-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
Floor	0015 - Construction of d Control Structure along to River, Brgy. Sanito, Ipil, boanga Sibugay	construction section	Public Bidding	10/27/2017	11-03-17	11-06-17	12/14/2017	12/14/2017	12/22/2017	01-05-18	1/18/2018	2/21/2018	2/21/2018	ON GOING	ON GOING	GAA 2018	18,300,000.00	0	18,300,000.00	17,952,726.50	0	17,952,726.50	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-03-18	Nov-27-17	Nov-27-17	Nov-27-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP

Cod Procurement	PMO/	Mode of						Actual Pr	ocurement A	Activity					Source of	AB	BC (PhP)	Contract	t Cos	t (PhP)	List of Invited			Date of Rec	eipt of Invitat	ion		Remarks
e Program/Project (UA CS/ >AP)	End-User	Procurement	Pre-Proc Conference	Ads/Post of ITB	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	Funds	Total	M O OE	co	Total	MO OE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
18JF0016 - Construction of Flood Control Project Phase I in Metro Brgys. Of Ipil (Don Andres, Lower Taway, Sanito, Poblacion/Bangkerohan), Ipil, Zamboanga Sibugay	construction section	Public Bidding	10/27/2017	11-03-17	11-06-17	12/14/2017	12/14/2017	12/22/2017	01-05-18	1/18/2018	1/29/2018	03-09-18	ON GOING	ON GOING	GAA 2018	27,950,000.00	0	27,950,000.00	27,695,196.60	0	27,695,196.60	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-03-18	Nov-27-17	Nov-27-17	Nov-27-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0017 - Construction of Upper Tungawan Flood Control Structure along Tungawan River, Tungawan Zamboanga Sibugay	construction section	Public Bidding	10/27/2017	11-03-17	11-06-17	11/21/2017	11/21/2017	11/29/2017	12/29/2017	1/15/2018			ON GOING	ON GOING	GAA 2018	6,755,000.00	0	6,755,000.00	6,746,943.46	0	6,746,943.46	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-03-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0018 - Rehabilitation/Major Repair of Bridge along Guilinan Br. (B00512MN) along Lanao- Pagadian-Zamboanga City Rd.	construction section	Public Bidding	10/27/2017	11-03-17	11-06-17	11/21/2017	11/21/2017	11/29/2017	12/29/2017	1/16/2018	2/21/2018	2/21/2018	ON GOING	ON GOING	GAA 2018	24,125,000.00	0	24,125,000.00	23,418,253.77	0	23,418,253.77	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-03-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0019 - Construction of Concrete Bridge along Buayan Br. II along Lanao-Pagadian- Zamboanga City Rd.	construction section	Public Bidding	10/27/2017	11-03-17	11-06-17	03-01-18	03-01-18	03-09-18	3/25/2018	04-02-18	04-10-18	4/26/2018	ON GOING	ON GOING	GAA 2018	38,300,000.00	0	38,300,000.00	38,179,965.60	0	38,179,965.60	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-03-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0020 - Construction of Sto. Niño Flood control Structure along Tungawan River, Tungawan, Zamboanga Sibugay	construction section	Public Bidding	10/31/2017	11-08-17	11/24/2017	12-07-17	12-07-17	12/15/2017	01-05-18	1/18/2018	03-09-18	03-09-18	ON GOING	ON GOING	GAA 2018	1,930,000.00	0	1,930,000.00	1,920,622.19	0	1,920,622.19	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-20-17	Nov-27-17	Nov-27-17	Nov-27-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0021 - Comprehensive Drainage System within Metro Ipii Area, IpI, Zamboanga Sibugay	construction section	Public Bidding	10/31/2017	11-08-17	11/24/2017	03-06-18	03-06-18	3/14/2018	3/30/2018	04-10-18	05-03-18	05-03-18	ON GOING	ON GOING	GAA 2018	23,525,000.00	0	23,525,000.00	23,230,592.40	0	23,230,592.40	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-20-17	Nov-27-17	Nov-27-17	Nov-27-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0022 - Widening of Bridge Batu Br. (B00488MN) along Lanao-Pagadian-Zamboanga City Rd.	construction section	Public Bidding	10/31/2017	11-08-17	11/24/2017	2/18/2018	2/18/2018	2/16/2018	03-06-18	3/14/2018	1/22/2018	04-10-18	ON GOING	ON GOING	GAA 2018	34,951,450.00	0	34,951,450.00	34,851,414.39	0	34,851,414.39	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-20-17	Nov-27-17	Nov-27-17	Nov-27-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0023 - Widening of Calapan (B00489MN) along Lanao-Pagadian-Zamboanga City Rd.	construction section	Public Bidding	10/31/2017	11-08-17	11/24/2017	2/18/2018	2/18/2018	2/16/2018	03-06-18	3/14/2018	3/22/2018	4/19/2018	ON GOING	ON GOING	GAA 2018	26,523,500.00	0	26,523,500.00	26,450,000.00	0	26,450,000.00	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-20-17	Nov-27-17	Nov-27-17	Nov-27-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0024 - Widening of Dipala Br. (B00491MN) along Lanao- Pagadian-Zamboanga City Rd.	construction section	Public Bidding	10/31/2017	11-08-17	11/24/2017	2/18/2018	2/18/2018	2/16/2018	03-06-18	3/14/2018	3/22/2018	04-10-18	ON GOING	ON GOING	GAA 2018	26,536,650.00	0	26,536,650.00	26,480,640.24	0	26,480,640.24	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-20-17	Nov-27-17	Nov-27-17	Nov-27-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0025 - Widening of Bridge Lumbayao Br. (B00492MN) along Lanao-Pagadian- Zamboanga City Rd.	construction section	Public Bidding	10/31/2017	11-08-17	11/24/2017	2/18/2018	2/18/2018	2/16/2018	03-06-18	3/14/2018	3/22/2018	04-10-18	ON GOING	ON GOING	GAA 2018	24,743,500.00	0	24,743,500.00	24,689,270.77	0	24,689,270.77	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-20-17	Nov-27-17	Nov-27-17	Nov-27-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0026 - Construction of Multipurpose Building (Covered Court) Brgy. Bacalan, Ipil, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,980,000.00	0	1,980,000.00	1,959,929.65	0	1,959,929.65	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0027 - Rehabilitation of Multipurpose Building (Gymnasium), Ipil SPED school, Brgy. Poblacion, Ipil, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12/27/2017	12/27/2017	03-07-18	3/16/2018	1/17/2018			ON GOING	ON GOING	GAA 2018	1,980,000.00	0	1,980,000.00	1,974,879.50	0	1,974,879.50	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0028 - Construction of Multipurpose Building (Covered Court) Brgy. Calapan, Kabasalan, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018			ON GOING	ON GOING	GAA 2018	1,980,000.00	0	1,980,000.00	1,976,242.40	0	1,976,242.40	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0029 - Construction of Multipurpose Building (Covered Court) Brgy. Penaranda, Kabasalan, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,980,000.00	0	1,980,000.00	1,957,992.76	0	1,957,992.76	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0030 - Construction of Multipurpose Building (Library) Kabasalan NHS, Brgy. FL Pena, Kabasalan, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	1/30/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,000,000.00	0	1,000,000.00	993,810.78	0	993,810.78	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0031 - Construction of Multipurpose Building (Covered Court)Brgy. Riverside, Kabasalan, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	1/30/2018	03-12-18	ON GOING	ON GOING	GAA 2018	1,980,000.00	0	1,980,000.00	1,970,491.10	0	1,970,491.10	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0032 - Construction of Multipurpose Building (Barangay Hall)Brgy. Lower Sulitan, Naga, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,485,000.00	0	1,485,000.00	1,469,922.19	0	1,469,922.19	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0033 - Construction of Multipurpose Building (Barangay Hall)Brgy. Tambanan, Naga, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	1/30/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,485,000.00	0	1,485,000.00	1,479,751.99	0	1,479,751.99	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18JF0034 - Construction of Multipurpose Building (Barangay Hall)Brgy. Upper Sulitan, Naga, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,485,000.00	0	1,485,000.00	1,469,922.19	0	1,469,922.19	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP

Cod	Procurement	PMO/	Mode of						Actual Pro	ocurement A	ctivity					Source of	AE	C (PhP)		Contract	Cost	t (PhP)	List of Invited			Date of Rec	eipt of Invitati	on		Remarks
(UA CS/ PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of ITB	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	Funds	Total	M CO OE		Total (NO OE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	3JF0035 - Construction of lultipurpose Building (Covered ourt)Brgy. Balansag, R.T. Lim, amboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,980,000.00	0 1,980,000).00	1,968,922.19	0	1,968,922.19	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	3JF0036 - Construction of lultipurpose Building (Covered ourt)Brgy. San Antonio, R.T. m, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,980,000.00	0 1,980,000	0.00	1,968,922.19	0	1,968,922.19	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	BJF0037 - Construction of lultipurpose Building (Covered ourt) Surabay NHS,Brgy. urabay, R.T. Lim, Zamboanga ibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,980,000.00	0 1,980,000	0.00	1,968,922.19	0	1,968,922.19	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	3JF0038 - Construction of Iultipurpose Building (Barangay all)Brgy. Siawang, R.T. Lim, amboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,485,000.00	0 1,485,000	0.00	1,479,751.99	0	1,479,751.99	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	3JF0039 - Construction of lultipurpose Building (Function all)Brgy. Laih, Siay, amboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	4/24/2018	4/24/2018	05-01-17	05-08-18				ON GOING	ON GOING	GAA 2018	1,980,000.00	0 1,980,000	0.00	1,974,936.89	0	1,974,936.89	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-20-17	Apr-04-18	Apr-04-18	Apr-04-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	3JF0040 - Construction of lultipurpose Building (Barangay all)Brgy. Logpond, Siay, amboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	03-12-18	03-12-18	ON GOING	ON GOING	GAA 2018	1,485,000.00	0 1,485,000).00	1,480,970.67	0	1,480,970.67	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	3JF0041 - Construction of lultipurpose Building (Barangay all)Brgy. Siloh, Siay, amboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,980,000.00	0 1,980,000).00	1,959,854.50	0	1,959,854.50	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	3JF0042 - Construction of lultipurpose Building (Barangay all)Brgy. Mirangan, Siay, amboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	3/21/2018	3/21/2018	ON GOING	ON GOING	GAA 2018	1,485,000.00	0 1,485,000	0.00	1,464,843.80	0	1,464,843.80	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	3JF0043 - Construction of lultipurpose Building Brgy. itabog, Titay, Zamboanga ibugay	construction section	Public Bidding	11-04-17	11-12-17	11/22/2017	2/27/2018	2/27/2018	03-07-18	3/16/2018	3/26/2018	04-10-18	4/19/2018	ON GOING	ON GOING	GAA 2018	1,000,000.00	0 1,000,000).00	994,524.00	0	994,524.00	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	BJF0044 - Construction of lultipurpose Building (Covered ourt) San Antonio NHS, Brgy. an Antonio, Titay, Zamboanga ibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	1/30/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,980,000.00	0 1,980,000	0.00	1,977,179.39	0	1,977,179.39	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	3JF0045 - Construction of lultipurpose Building (Barangay all) Brgy. Pulidan, Titay, amboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	1/30/2018	03-12-18	ON GOING	ON GOING	GAA 2018	1,485,000.00	0 1,485,000	0.00	1,483,411.41	0	1,483,411.41	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	3JF0046 - Construction of lultipurpose Building (Covered ourt) Brgy. Longilog, Titay, amboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,980,000.00	0 1,980,000).00	1,977,811.53	0	1,977,811.53	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	8JF0047 - Rehabilitation of unicipal Hall, Brgy. Poblacion itay, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	4/24/2018	4/24/2018	05-01-18	05-08-18				ON GOING	ON GOING	GAA 2018	1,000,000.00	0 1,000,000	0.00	994,426.25	0	994,426.25	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-20-17	Apr-04-18	Apr-04-18	Apr-04-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	8JF0048 - Rehabilitation of lultipurpose Building, Brgy. alomoc Titay, Zamboanga ibugay	construction section	Public Bidding	11-04-17	11-12-17	11/22/2017	2/27/2018	2/27/2018	03-07-18	3/16/2018	3/26/2018	4/19/2018	4/19/2018	ON GOING	ON GOING	GAA 2018	500,000.00	0 500,000.	.00	494,918.00	0	494,918.00	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	BJF0049 - Construction of lultipurpose Building (Covered ourt) Tungawan NHS, Brgy. bertad, Tungawan, Zamboanga ibuqay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,980,000.00	0 1,980,000	1.00	1,959,850.68	0	1,959,850.68	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	3JF0050 - Construction of Iultipurpose Building (Barangay all)Brgy. Tigpalay, Tungawan, amboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	1/30/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,485,000.00	0 1,485,000	0.00	1,464,843.80	0	1,464,843.80	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	3JF0051 - Construction of lultipurpose Building (Barangay all)Brgy. San Isidro, Tungawan, amboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	1/30/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,485,000.00	0 1,485,000	0.00	1,464,843.80	0	1,464,843.80	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	3JF0052 - Rehabilitation of lulti-purpose Building, Brgy. an Pedro, Tungawan, amboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	2/27/2018	2/27/2018	3/28/2018	04-12-18	4/20/2018	4/30/2018	5/16/2018	ON GOING	ON GOING	GAA 2018	500,000.00	0 500,000.	.00	496,858.26	0	496,858.26	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	3JF0053 - Construction of Iultipurpose Building (Barangay all)Brgy. Cayamcam, ungawan, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,980,000.00	0 1,980,000	0.00	1,978,019.34	0	1,978,019.34	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP

Cod	Procurement	PMO/	Mode of						Actual Pr	ocurement A	ctivity					Source of	AB	C (Ph	P)	Contrac	t Cos	t (PhP)	List of Invited			Date of Rec	eipt of Invitati	on		Remarks
e (UA	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of ITB	f 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	Funds	Total	M	со	Total	MO	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes
CS/ PAP)																		OE			0L								Acceptance (If applicable)	from the APP)
	18JF0054 - Construction of Multipurpose Building (Covered Court)Brgy. Little Margos, Tungawan, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12/19/2017	12/19/2017	12/27/2017	01-05-18	1/17/2018	2/26/2017	2/26/2017	ON GOING	ON GOING	GAA 2018	1,980,000.00	0	1,980,000.00	1,957,992.76	0	1,957,992.76	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0055 - Construction of Multipurpose Building (Barangay Hall)Brgy. Loboc, Tungawan, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,485,000.00	0	1,485,000.00	1,479,999.18	0	1,479,999.18	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0056 - Construction of Multipurpose Building (Flea Market)Brgy. Lower Tungawan, Tungawan, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,485,000.00	0	1,485,000.00	1,464,949.80	0	1,464,949.80	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0057 - Construction of Multipurpose Building (Barangay Hall)Brgy. San Vicente, Tungawan, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12/19/2017	12/19/2017	12/27/2017	01-05-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,485,000.00	0	1,485,000.00	1,474,843.80	0	1,474,843.80	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0058 - Construction of Multipurpose Building (Covered Court)Brgy. Sisay, Tungawan, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,980,000.00	0	1,980,000.00	1,974,653.53	0	1,974,653.53	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0059 - Construction of Multipurpose Building (Covered Court)Brgy. Sto. Nino, Tungawan, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,980,000.00	0	1,980,000.00	1,950,488.20	0	1,950,488.20	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0060 - Construction of Multipurpose Building (Covered Court)Brgy. Upper Tungawan, Tungawan, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,980,000.00	0	1,980,000.00	1,974,950.59	0	1,974,950.59	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0061 - Construction of Multipurpose Building (Barangay Hall)Brgy. Baluran, Tungawan, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12/28/2017	12/28/2017	01-03-18	01-09-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,485,000.00	0	1,485,000.00	1,474,669.99	0	1,474,669.99	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0062 - Construction of Multipurpose Building (Barangay Hall)Brgy. Taglibas, Tungawan, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,485,000.00	0	1,485,000.00	1,479,999.18	0	1,479,999.18	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0063 - Construction of Multipurpose Building (Barangay Hall)Brgy. Guintolonan, Naga, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,485,000.00	0	1,485,000.00	1,479,999.18	0	1,479,999.18	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0064 - Construction of Multipurpose Building (Covered Court)Special Forces Compound, Brgy. Libertad, Tungawan, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,980,000.00	0	1,980,000.00	1,968,922.19	0	1,968,922.19	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-17-17	Nov-17-17	Nov-17-17	Nov-17-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0065 - Construction of Barangay Road, Brgy. Labe, Ipil, Zamboanga Sibugay	construction section	Public Bidding	10/31/2017	11-08-17	11/24/2017	12-07-17	12-07-17	12/15/2017	01-05-18	1/18/2018	03-09-18	03-09-18	ON GOING	ON GOING	GAA 2018	1,000,000.00	0	1,000,000.00	980,576.52	0	980,576.52	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-20-17	Nov-27-17	Nov-27-17	Nov-27-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0066 - Construction of Barangay Road, Brgy. Don Andres, Ipil, Zamboanga Sibugay	construction section	Public Bidding	10/31/2017	11-08-17	11/24/2017	12-07-17	12-07-17	12/15/2017	01-05-18	1/18/2018	2/21/2018	2/21/2018	ON GOING	ON GOING	GAA 2018	1,000,000.00	0	1,000,000.00	981,180.50	0	981,180.50	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-20-17	Nov-27-17	Nov-27-17	Nov-27-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0067 - Construction of Barangay Road, Brgy. Concepcion, Kabasalan, Zamboanga Sibugay	construction section	Public Bidding	10/31/2017	11-08-17	11/24/2017	12-07-17	12-07-17	12/15/2017	01-05-18	1/18/2018	1/29/2018	2/21/2018	ON GOING	ON GOING	GAA 2018	1,485,000.00	0	1,485,000.00	1,456,347.75	0	1,458,347.75	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-20-17	Nov-27-17	Nov-27-17	Nov-27-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0068 - Rehabilitation of RTC building, Brgy. Poblacion, Ipil, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/16/2018	11/15/2017	1/27/2018	2/27/2018	03-07-18	3/16/2018	3/26/2018	4/19/2018	4/19/2018	ON GOING	ON GOING	GAA 2018	1,485,000.00	0	1,485,000.00	1,474,955.60	0	1,474,955.60	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-20-17	Feb-23-18	Feb-23-18	Feb-23-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0069 - Rehabilitation of Public Market (phase II), Brgy. Don Andres, Ipil, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/16/2018	11/15/2017	2/27/2018	2/27/2018	03-07-18	3/16/2018	3/26/2018	4/19/2018	4/19/2018	ON GOING	ON GOING	GAA 2018	1,980,000.00	0	1,980,000.00	1,968,908.00	0	1,968,908.00	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-20-17	Feb-23-18	Feb-23-18	Feb-23-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0070 - Construction of Multipurpose Building (Covered Court), Brgy. Tamin, Kabasalan, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/15/2017	11/15/2017	12/28/2017	12/28/2017	01-03-18	01-09-18	1/17/2018	1/30/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,980,000.00	0	1,980,000.00	1,969,662.58	0	1,969,662.58	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-20-17	Dec-23-17	Dec-23-17	Dec-23-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0071 - Construction of Multipurpose Building (Covered Court), Brgy. Kipit, Titay, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/16/2017	11/15/2017	12/28/2017	12/28/2017	01-03-18	01-09-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,980,000.00	0	1,980,000.00	1,969,662.58	0	1,969,662.58	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-20-17	Dec-23-17	Dec-23-17	Dec-23-17		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	18JF0072 - Construction of Multipurpose Building (Barangay Hall), Brgy. Minsulao, Siay, Zamboanga Sibugay	construction section	Public Bidding	11-07-17	11/16/2017	11/22/2017	12-12-17	12-12-17	12/20/2017	01-08-18	1/17/2018	2/26/2018	2/26/2018	ON GOING	ON GOING	GAA 2018	1,485,000.00	0	1,485,000.00	1,479,751.99	0	1,479,751.99	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-20-17	Dec-09-18	Dec-09-18	Dec-09-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP

Cod	Procurement	PMO/	Mode of						Actual Pr	ocurement A	ctivity					Source of	AB	C (PhP	')	Contrac	t Cos	t (PhP)	List of Invited			Date of Rece	eipt of Invitati	on		Remarks
(UA CS/ PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of ITB	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	Funds	Total	M O OE	со	Total	MO OE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
w	JF0073 - Construction of Iter Supply Project, R. T. Lim, nboanga Sibugay	construction section	Public Bidding	2/17/2017	2/24/2018	3/15/2017	3/22/2018	3/22/2018	3/26/2018	04-02-18	04-04-18	04-06-18	5/25/2018	ON GOING	ON GOING	GAA 2018	81,770,000.00	0	81,770,000.00	67,046,809.58	0	67,046,809.58	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Mar-03-18	Mar-03-18	Mar-03-18	Mar-03-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
W	JF0074 - Construction of tter Supply Project, Siay, nboanga Sibugay	construction section	Public Bidding	2/17/2017	2/24/2018	3/15/2017	3/22/2018	3/22/2018	04-01-18	4/17/2018				ON GOING	ON GOING	GAA 2018	71,188,000.00	0	71,188,000.00	58,371,780.11	0	58,371,780.11	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Mar-03-18	Mar-03-18	Mar-03-18	Mar-03-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
W	JF0075 - Construction of Iter Supply Project, basalan, Zamboanga Sibugay	construction section	Public Bidding	2/17/2017	2/24/2018	3/15/2017	3/22/2018	3/22/2018	04-01-18	4/17/2018	04-04-18	04-05-18	05-12-18	ON GOING	ON GOING	GAA 2018	53,416,000.00	0	53,416,000.00	53,188,151.97	o	53,188,151.97	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Mar-03-18	Mar-03-18	Mar-03-18	Mar-03-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
W	JF0076 - Construction of Iter Supply Project, Naga, nboanga Sibugay	construction section	Public Bidding	2/17/2017	2/24/2018	3/15/2017	3/22/2018	3/22/2018	04-01-18	4/17/2018	04-04-18	04-05-18	05-12-18	ON GOING	ON GOING	GAA 2018	88,504,000.00	0	88,504,000.00	71,255,920.54	o	71,255,920.54	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Mar-03-18	Mar-03-18	Mar-03-18	Mar-03-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
W	JF0077 - Construction of Iter Supply Project, ngawan, Zamboanga Sibugay	construction section	Public Bidding	2/17/2017	2/24/2018	3/15/2017	3/22/2018	3/22/2018	3/30/2018	4/15/2018	04-04-18	04-05-18	05-12-18	ON GOING	ON GOING	GAA 2018	87,542,000.00	0	87,542,000.00	69,412,687.11	0	69,412,687.11	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Mar-03-18	Mar-03-18	Mar-03-18	Mar-03-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
br	JF0078 - Rehabilitation of foot dge, Brgy. Poblacion Ipil, Ipil, nboanga Sibugay	construction section	Public Bidding	11/17/2017	11/24/2017	04-12-18	4/24/2018	4/24/2018	05-01-18	05-08-18	6/18/2018	6/25/2018	07-11-18	ON GOING	ON GOING	GAA 2018	1,980,000.00	0	1,980,000.00	1,962,533.00	o	1,962,533.00	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Apr-09-18	Apr-09-18	Apr-09-18	Apr-09-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
ali Za (K K1 BL BL BL BL BL BL	JF0079 - Road Reblocking ng Lanao-Pagadian- mboanga City Rd. 8484-590 Bt(8 BLOCKS); 8474-700 BL (2 BLOCKS); 717gpalay Bridge (4 OCKS); K1846-780 BL (8 OCKS); K1845-800 BL (2 OCKS); K1845-800 BL (2 OCKS); K1845-800 BL (10 OCKS);	maintenance section	Public Bidding	03-02-18	03-12-18	03-12-17	04-03-18	04-03-18	04-11-18	4/27/2018	05-09-18	5/15/2018	5/31/2018	ON GOING	ON GOING	GAA 2018	1,000,000.00	0	1,000,000.00	999,404.98	o	999,404.98	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Apr-10-18	Apr-10-18	Apr-10-18	Apr-10-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
ala 22 (K K K 18 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	IF0080 - Road Reblocking IF0080 - Road Reblocking Ir03100 BL/2 BLOCKS); IF031100 BL/2 BLOCKS); IF031100 BL/2 BLOCKS); IF0300 - RL(1 BLOCK); IF0300 - RL(1	maintenance section	Public Bidding	03-02-18	03-12-18	03-12-17	04-03-18	04-03-18	04-11-18	4/27/2018	05-09-18	5/15/2018	5/31/2018	ON GOING	ON GOING	GAA 2018	1,000,000.00	0	1,000,000.00	999,347.67	0	999,347.67	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Apr-10-18	Apr-10-18	Apr-10-18	Apr-10-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
alı Za (K	JF0081 - Road Reblocking ng Lanao-Pagadian- nboanga City Rd. 848+700 BL(30 BLOCKS); 848+590 BL(4 BLOCKS))	maintenance section	Public Bidding	03-02-18	03-12-18	03-12-17	04-03-18	04-03-18	04-11-18	4/27/2018	05-09-18	5/15/2018	5/31/2018	ON GOING	ON GOING	GAA 2018	1,000,000.00	0	1,000,000.00	999,484.75	o	999,484.75	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Apr-10-18	Apr-10-18	Apr-10-18	Apr-10-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18 Bu	JF0082 - Rehabilitation of NBI Iding, Brgy. Poblacion, Ipil, nboanga Sibugay	construction section	Public Bidding	03-05-18	03-12-18	04-12-18	4/24/2018	4/24/2018	05-01-18	05-08-18				ON GOING	ON GOING	GAA 2018	1,000,000.00	0	1,000,000.00	995,945.90	o	995,945.90	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Apr-10-18	Apr-10-18	Apr-10-18	Apr-10-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18 Co pu Ta	JF0083 - nstruction/Completion of Multi- pose building at Brgy. mbanan, Naga, Zamboanga ugay	construction section	Public Bidding	03-05-18	03-12-18	04-12-18	4/24/2018	4/24/2018	05-01-18	05-08-18				ON GOING	ON GOING	GAA 2018	2,970,000.00	0	2,970,000.00	2,929,091.96	0	2,929,091.96	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Apr-10-18	Apr-10-18	Apr-10-18	Apr-10-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
18 pu Lo	JF0084 - Construction of Multi- pose building at Mabini St., ver Taway, Ipil, Zamboanga ugay	construction section	Public Bidding	03-05-18	03-12-18	04-12-18	4/24/2018	4/24/2018	05-01-18	05-08-18	6/18/2018	6/25/2018	07-11-18	ON GOING	ON GOING	GAA 2018	1,980,000.00	0	1,980,000.00	1,963,497.40	0	1,963,497.40	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Apr-10-18	Apr-10-18	Apr-10-18	Apr-10-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
pu Sa	JF0085 - Construction of Multi- pose building at Brgy. New gay, R.T. Lim, Zamboanga ugay	construction section	Public Bidding	03-05-18	03-12-18	04-12-18	4/24/2018	4/24/2018	05-01-18	05-08-18				ON GOING	ON GOING	GAA 2018	1,980,000.00	0	1,980,000.00	1,969,543.82	0	1,969,543.82	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Apr-10-18	Apr-10-18	Apr-10-18	Apr-10-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
Bu	JF0086 - NRJ leading to say Falls, Doña Josefa, Ipil, nboanga Sibugay	construction section	Public Bidding	03-05-18	03-12-18	4/17/2018	05-03-18	05-03-18	05-10-18	05-08-18	6/22/2018	07-02-18	7/18/2018	ON GOING	ON GOING	GAA 2018	24,125,000.00	0	24,125,000.00	23,401,137.48	0	23,401,137.48	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Apr-14-18	Apr-14-18	Apr-14-18	Apr-14-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP

Cod	Procurement	PMO/	Mode of						Actual Pr	rocurement A	Activity					Source of	AB	BC (Phi	P)	Contra	ct Cos	t (PhP)	List of Invited			Date of Rec	eipt of Invitat	ion		Remarks
e (UA	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of ITB	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	Funds	Total	M	со	Total	MO	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes
CS/ PAP				oomerenee		0011	ondok	or blub	Lindulion		Andra	orgining	Trobucu	Compiction	Acceptance			OE			UE				Oncok	Dido	L'uluuloii		Acceptance (If applicable)	from the APP)
)							1																			1			(il applicable)	,
	40 IC0007 ND Lisedian to Lang	construction	a transferra	02.05.19	02 12 18		4/24/2010	4040040	05.01.10	05 00 40	5/20/2010	05 05 10	0.04.004.0			C11 2010	24 125 000 00		24 125 000 00	24 074 674 40		24 074 (74 40	COA/Zamboanga Sibugay Contractors						DELIVERED/	UP TO DATE
	18JF0087 - NRJ leading to Looc- Labuan Beach, Tungawan,	section	Public Bidding	03-05-18	03-12-18	04-12-18	4/24/2018	4/24/2018	05-01-18	05-08-18	5/28/2018	06-05-18	6/21/2018	ON GOING	ON GOING	GAA 2018	24,125,000.00	0	24,125,000.00	24,074,674.48	0	24,074,674.48	Ass./Filipino-Chinese Chamber of Commerce	Apr-10-18	Apr-10-18	Apr-10-18	Apr-10-18		ACCEPTED	TO APP
	Zamboanga Sibugay						1																							
	18JF0088 - Concreting of Barangay Sanito-Pas-Asa (going	construction	Public Bidding	03-05-18	03-12-18	4/17/2018	05-03-18	05-03-18	05-10-18	5/17/2018				ON GOING	ON GOING	GAA 2018	19.300.000.00	0	19.300.000.00	19.238.061.14	0	19.238.061.14	COA/Zamboanga Sibugay Contractors	Apr-14-18	Apr-14-18	Apr-14-18	Apr-14-18		DELIVERED/	UP TO DATE
	to Fisheries), Ipil, Zamboanga Sibugay	section	r ablic blaarig			,										0,012010				., .,			Ass./Filipino-Chinese Chamber of Commerce						ACCEPTED	TO APP
																							COA/Zamboanga							
	18JF0089 - Construction of Access Road Leading to	construction	Public Bidding	03-05-18	03-12-18	4/17/2018	05-03-18	05-03-18	05-10-18	5/17/2018	6/22/2018	07-02-18	7/18/2018	ON GOING	ON GOING	GAA 2018	48,250,000.00	0	48,250,000.00	47,978,885.75	0	47,978,885.75	Sibugay Contractors Ass./Filipino-Chinese	Apr-14-18	Apr-14-18	Apr-14-18	Apr-14-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	Veterans-Lumbia-Timalang, Ipil, Zamboanga Sibugay	section																					Chamber of Commerce						ACCEPTED	TOAFF
																							COA/Zamboanga							
	18JF0090 - Upgrading/Concrete Paving of Access Road Leading	construction section	Public Bidding	03-05-18	03-12-18	4/17/2018	05-03-18	05-03-18	05-10-18	5/17/2018				ON GOING	ON GOING	GAA 2018	48,250,000.00	o	48,250,000.00	47,965,038.55	0	47,965,038.55	Sibugay Contractors Ass./Filipino-Chinese	Apr-14-18	Apr-14-18	Apr-14-18	Apr-14-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	to Provincial Capitol, Ipil Heights,	Section	-																				Chamber of Commerce						ACCEPTED	TO APP
	Ipil, Zamboanga Sibugay																													
	18JF0091 - Upgrading/Concrete	construction	a transferra	02.05.40		4/17/2010	05 03 10	05 03 40	05 40 40	5470040	07.00.00					C11 2010				20.040.000.00		28,849,998.98	COA/Zamboanga Sibugay Contractors						DELIVERED/	UP TO DATE
	paving of Access Road to IBT Circumferencial Road going to	section	Public Bidding	03-05-18	03-12-18	4/17/2018	05-03-18	05-03-18	05-10-18	5/17/2018	07-10-18			ON GOING	ON GOING	GAA 2018	29,950,000.00	0	29,950,000.00	28,849,998.98	0	20,019,990.90	Ass./Filipino-Chinese Chamber of Commerce	Apr-14-18	Apr-14-18	Apr-14-18	Apr-14-18		ACCEPTED	TO APP
	Taway, Ipil Zamboanga Sibugay						-																							
	18JF0092 - Repair/Maintenance of DILG Building PNP Prov'l																						COA/Zamboanga						DELIVERED/	UP TO DATE
	Mobile Force Company Building at Sanito, Ipil, Zamboanga	maintenance section	Public Bidding	05-11-18	5/18/2018	06-01-18	6/14/2018	6/14/2018	6/21/2018	6/28/2018	7/17/2018			ON GOING	ON GOING	GAA 2018	1,470,000.00		1,470,000.00	1,463,600.08		1,463,600.08	Sibugay Contractors Ass./Filipino-Chinese	Jun-01-18	Jun-14-18	Jun-14-18	Jun-14-18		ACCEPTED	TO APP
	Sibugay																						Chamber of Commerce							
	18JF0093 - Repair/Maintenance																						COA/Zamboanga							
	of DILG Building PNP Function Hall at Sanito, Ipil, Zamboanga	maintenance section	Public Bidding	05-11-18	5/18/2018	06-01-18	6/14/2018	6/14/2018	6/21/2018	6/28/2018	7/17/2018			ON GOING	ON GOING	GAA 2018	1,470,000.00		1,470,000.00	1,463,919.68		1,463,919.68	Sibugay Contractors Ass./Filipino-Chinese	Jun-01-18	Jun-14-18	Jun-14-18	Jun-14-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	Sibugay						-																Chamber of Commerce							
	18JF0094 - Repair/Maintenance																						COA/Zamboanga							
	of DND Building Office Quarters 102nd BDE, 11D, PA at Sanito,	maintenance section	Public Bidding	05-11-18	5/18/2018	06-01-18	6/14/2018	6/14/2018	6/21/2018	6/28/2018	7/17/2018			ON GOING	ON GOING	GAA 2018	1,000,000.00		1,000,000.00	998,188.97		998,188.97	Sibugay Contractors Ass./Filipino-Chinese	Jun-01-18	Jun-14-18	Jun-14-18	Jun-14-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	lpil, Zamboanga Sibugay																						Chamber of Commerce							
	18JF0095 - Repair/Maintenance																						COA/Zamboanga							
	of DoTr Building Phil. Coast Guard Building at Ipil,	maintenance section	Public Bidding	05-11-18	5/18/2018	06-01-18	6/14/2018	6/14/2018	6/21/2018	6/28/2018	7/17/2018			ON GOING	ON GOING	GAA 2018	1,000,000.00		1,000,000.00	997,909.32		997,909.32	Sibugay Contractors Ass./Filipino-Chinese	Jun-01-18	Jun-14-18	Jun-14-18	Jun-14-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	Zamboanga Sibugay																						Chamber of Commerce							
	18JF0097 - Repair/Maintenance																													
	of Drainage Structure along Lanao-Pagadian_Zamboanga	maintenance	Public Bidding	05-11-18	5/18/2018	06-01-18	6/14/2018	6/14/2018	6/21/2018	6/28/2018	7/17/2018			ON GOING	ON GOING	GAA 2018	1,960,000.00		1,960,000.00	1,954,698.75		1,954,698.75	COA/Zamboanga Sibugay Contractors	Jun-01-18	Jun-14-18	Jun-14-18	Jun-14-18		DELIVERED/	UP TO DATE
	City Road Road (K1800+783- K1801+000), Ipil, Zamboanga	section	r ablic blaarig		-,,	00 01 10	0,14,2010	0/14/2010	0,21,2010	012012010	,,1,,2010			011 001110	0.1 00.10	0,012010	1,500,000.00		1,500,000.00	-,		1,001,000.10	Ass./Filipino-Chinese Chamber of Commerce	oun of to	00111410	0011 14 10	00111410		ACCEPTED	TO APP
	Sibugay																													
	18JF0098 - Repair/Maintenance																													
	of Flood Control along Lanao- Pagadian_Zamboanga City	maintenance	a transferra	05-11-18	5/18/2018	06-01-18	6/14/2018	C /1 A /2010	6/21/2018	6/28/2018	7/17/2018			ON GOING	ON GOING	GAA 2018	1,960,000.00		1,960,000.00	4,890,501.60		4,890,501.60	COA/Zamboanga Sibugay Contractors	Jun-01-18	Jun-14-18	Jun-14-18	Jun-14-18		DELIVERED/	UP TO DATE
	Road Road Silingan Bridge (K1817+821), R.T. Lim,	section	Public Bidding	05-11-10	5/10/2010	00-01-18	0/14/2010	0/14/2018	0/21/2018	0/20/2010	//1//2018			ON GOING	ON GOING	GAA 2018	1,900,000.00		1,900,000.00	4,050,301.00		4,050,501.00	Ass./Filipino-Chinese Chamber of Commerce	Jun-01-18	Jun-14-16	Juli-14-10	Juli-14-10		ACCEPTED	TO APP
	Zamboanga Sibugay																													
	18JF0099 - Concreting of Purok																						COA/Zamboanga							UP TO DATE
	Nuevo-Purok Greenfield, Brgy. Sanito Farm to Market Road	construction section	Public Bidding	5/21/2018	5/28/2018	06-07-18	6/14/2018	6/14/2018	6/21/2018	6/28/2018				ON GOING	ON GOING	GAA 2018	4,900,000.00		4,900,000.00	9,889,137.54		9,889,137.54	Sibugay Contractors Ass./Filipino-Chinese	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18		DELIVERED/ ACCEPTED	TO APP
	(FMR)																						Chamber of Commerce							
	18JF0100 - Concreting of Suclema-Taway-Barangay	construction	Dublia Diddiaa	E/21/2019	5/28/2018	05 07 10	6/10/2019	6/10/2018	6/26/2010	07-03-18				ON GOING	ON GOING	CAA 2010	0.050.000.00		9,950,000.00	4,940,628.50		4,940,628.50	COA/Zamboanga Sibugay Contractors	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18			UP TO DATE
	Access Road Farm to Market Road (FMR)	section	Public Bidding	5/21/2018	5/28/2018	06-07-18	6/19/2018	6/19/2018	6/26/2018	07-03-18				ON GOING	ON GOING	GAA 2018	9,950,000.00		9,950,000.00	4,940,028.50		4,940,020.50	Ass./Filipino-Chinese Chamber of Commerce	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18		ACCEPTED	TO APP
H																		\vdash			+		COA/Zamboanga							
	18JF0101 - Concreting of Barangay Timalang Farm to	construction section	Public Bidding	5/21/2018	5/28/2018	06-07-18	6/19/2018	6/19/2018	6/26/2018	07-03-18	7/20/2018			ON GOING	ON GOING	GAA 2018	4,975,000.00		4,975,000.00	5,940,179.10		5,940,179.10	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	Market Road (FMR)	section	-																				Chamber of Commerce						ACCEPTED	TO APP
	18JF0102 - Concreting of																	ΠŤ					COA/Zamboanga							
	Barangay Tamin Farm to Market Road (FMR)	construction section	Public Bidding	5/21/2018	5/28/2018	06-07-18	6/19/2018	6/19/2018	6/26/2018	07-03-18				ON GOING	ON GOING	GAA 2018	5,970,000.00		5,970,000.00	4,943,681.45		4,943,681.45	Sibugay Contractors Ass./Filipino-Chinese	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
Ш	INNER (FMIR)		L							L		L						\square			Щ		Chamber of Commerce							
	18JF0103 - Concreting of	construction																					COA/Zamboanga Sibugay Contractors						DELIVERED/	UP TO DATE
	Barangay Sininan Farm to Market Road (FMR)	section	Public Bidding	5/21/2018	5/28/2018	06-07-18	6/20/2018	6/20/2018	6/27/2018	07-04-18				ON GOING	ON GOING	GAA 2018	4,975,000.00		4,975,000.00	4,944,952.99		4,944,952.99	Ass./Filipino-Chinese Chamber of Commerce	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18		ACCEPTED	TO APP
\mathbb{H}			<u> </u>			<u> </u>	+	<u> </u>				<u> </u>			I			\vdash			\mathbb{H}									
	18JF0104 - Concreting of Barangay Baluno Farm to Market	construction	Public Bidding	5/21/2018	5/28/2018	06-07-18	6/19/2018	6/19/2018	6/26/2018	07-03-18				ON GOING	ON GOING	GAA 2018	4,975,000.00		4,975,000.00	4,935,200.00		4,935,200.00	COA/Zamboanga Sibugay Contractors	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18		DELIVERED/	UP TO DATE
	Road (FMR)	section	Lane biddirig	., .,	., .,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	., .,====									, ,,					,,	Ass./Filipino-Chinese Chamber of Commerce						ACCEPTED	TO APP
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	18JF0105 - Concreting of Barangay Cabong Farm to	construction section	Public Bidding	5/21/2018	5/28/2018	06-07-18	6/20/2018	6/20/2018	6/27/2018	07-04-18				ON GOING	ON GOING	GAA 2018	4,975,000.00		4,975,000.00	4,855,751.32		4,855,751.32	Sibugay Contractors Ass./Filipino-Chinese	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
	Market Road (FMR)																						Chamber of Commerce							
																							-							

Cod Procurement	PMO/	Mode of						Actual Pr	rocurement A	Activity					Source of	A	BC (PhP)	Contract	t Cost	(PhP)	List of Invited	1		Date of Rec	eipt of Invitation	on		Remarks
e Program/Project (UA	End-User	Procurement	Pre-Proc	Ads/Post of ITB	Pre-bid Conf	Eligibility	Sub/Open	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	м со	Total	MO	CO	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes
CS/ PAP			Conference	118	Cont	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	Acceptance			O OE	1	OE				Check	Bids	Evaluation		Completion/ Acceptance	from the APP)
)																											(If applicable)	AII)
18JF0106 - Concreting of	construction						- / - /														COA/Zamboanga Sibugay Contractors						DELIVERED/	UP TO DATE
Barangay Sitio Upper Tipan Farm to Market Road (FMR)	section	Public Bidding	5/21/2018	5/28/2018	06-07-18	6/19/2018	6/19/2018	6/26/2018	07-03-18				ON GOING	ON GOING	GAA 2018	4,975,000.00	4,975,000.00	5,939,991.36	1	5,939,991.36	Ass./Filipino-Chinese Chamber of Commerce	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18		ACCEPTED	TO APP
													_															
18JF0107 - Concreting of Barangay San Fernandino Farm	construction	Public Bidding	5/21/2018	5/28/2018	06-07-18	6/19/2018	6/19/2018	6/26/2018	07-03-18				ON GOING	ON GOING	GAA 2018	5,970,000.00	5,970,000.00	4,949,655.33		4,949,655.33	COA/Zamboanga Sibugay Contractors	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18		DELIVERED/	UP TO DATE
to Market Road (FMR)	section	r ublic blualing				-,,	-,,	-,,							0,012010					.,	Ass./Filipino-Chinese Chamber of Commerce						ACCEPTED	TO APP
																					COA/Zamboanga							
18JF0108 - Concreting of Barangay Mirangan Farm to	construction section	Public Bidding	5/21/2018	5/28/2018	06-07-18	6/19/2018	6/19/2018	6/26/2018	07-03-18				ON GOING	ON GOING	GAA 2018	4,975,000.00	4,975,000.00	4,944,597.70		4,944,597.70	Sibugay Contractors Ass./Filipino-Chinese	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
Market Road (FMR)	Section																				Chamber of Commerce							
18JF0109 - Concreting of																					COA/Zamboanga							
Barangay San Pedro Farm to Market Road (FMR)	construction section	Public Bidding	5/23/2018	5/30/2018	06-07-18	6/19/2018	6/19/2018	6/26/2018	07-03-18				ON GOING	ON GOING	GAA 2018	4,975,000.00	4,975,000.00	9,896,479.40	:	9,896,479.40	Sibugay Contractors Ass./Filipino-Chinese	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
																					Chamber of Commerce							
18JF0110 - Construction of 1 unit 1 sto. 3 CL School Building	construction					- / /	- / /														COA/Zamboanga Sibugay Contractors						DELIVERED/	UP TO DATE
at Sta. Fe NHS, Sta. Fe, Titay, Zamboanga Sibugay	section	Public Bidding	5/23/2018	5/30/2018	06-07-18	6/20/2018	6/20/2018	6/27/2018	07-04-18				ON GOING	ON GOING	GAA 2018	9,950,000.00	3,948,592.85	3,928,179.18		3,928,179.18	Ass./Filipino-Chinese Chamber of Commerce	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18		ACCEPTED	TO APP
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18JF011 - Construction of 1 unit 2 sto. 6 CL School Building at	construction	Public Bidding	5/23/2018	5/30/2018	06-07-18	6/19/2018	6/19/2018	6/26/2018	07-03-18				ON GOING	ON GOING	GAA 2018	3,998,592.85	3,998,592.85	11,947,909.57	1	11,947,909.57	COA/Zamboanga Sibugay Contractors	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18		DELIVERED/	UP TO DATE
Doña Josefa ES, Doña Josefa, Ipil, Zamboanga Sibugay	section	T done bidding				-,,	-,,	-,,							0,012010						Ass./Filipino-Chinese Chamber of Commerce						ACCEPTED	TO APP
18JF0112 - Construction of 1																					COA/Zamboanga							
unit 2 sto. 6 CL School Building at Buavan ES. Buavan.	construction section	Public Bidding	5/23/2018	5/30/2018	06-07-18	6/19/2018	6/19/2018	6/26/2018	07-03-18				ON GOING	ON GOING	GAA 2018	11,995,893.14	11,995,893.14	11,811,534.22	1	11,811,534.22	Sibugay Contractors Ass./Filipino-Chinese	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
Kabasalan, Zamboanga Sibugay																					Chamber of Commerce							
18JF0113 - Construction of 1																					COA/Zamboanga							
unit 2 sto. 4 CL School Building at Peñaranda ES, Peñaranda,	construction section	Public Bidding	5/23/2018	5/30/2018	06-07-18	6/19/2018	6/19/2018	6/26/2018	07-03-18				ON GOING	ON GOING	GAA 2018	11,846,637.18	11,846,637.18	9,330,226.39	1	9,330,226.39	Sibugay Contractors Ass./Filipino-Chinese	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18		DELIVERED/ ACCEPTED	UP TO DATE TO APP
Kabasalan, Zamboanga Sibugay																		ł – – ł			Chamber of Commerce							
18JF0114 - Construction of 1 unit 1 sto. 2 CL School Building	construction	D LE D'LE	5/22/2010	5/20/2010		c/10/2010	c /10 /2010		07.00.40					-	C11 2010			2,894,048.85		2 004 040 05	COA/Zamboanga Sibugay Contractors	Jun-07-18			Jun-19-18		DELIVERED/	UP TO DATE
at Goling ES, Goling, Naga, Zamboanga Sibugay	section	Public Bidding	5/23/2018	5/30/2018	06-07-18	6/19/2018	6/19/2018	6/26/2018	07-03-18				ON GOING	ON GOING	GAA 2018	9,348,924.24	9,348,924.24	2,894,048.85		2,894,048.85	Ass./Filipino-Chinese Chamber of Commerce	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18		ACCEPTED	TO APP
18JF0115 - Construction of 2																		ł	_									
units 2 sto. 10 CL School Building at Ipil Heights ES, Ipil	construction	Public Bidding	5/23/2018	5/30/2018	06-07-18	6/19/2018	6/19/2018	6/26/2018	07-03-18				ON GOING	ON GOING	GAA 2018	2,899,177.19	2,899,177.19	39,744,584.10	3	39,744,584.10	COA/Zamboanga Sibugay Contractors	Jun-07-18	Jun-19-18	Jun-19-18	Jun-19-18		DELIVERED/	UP TO DATE
heights, Ipil, Zamboanga Sibugay	section																				Ass./Filipino-Chinese Chamber of Commerce						ACCEPTED	TO APP
																1,404,073,432.45	0 1,404,073,432.45	1,373,405,497.84	0 1	1,373,405,497.84								
											Total	Alloted	Budget of F	rocurement	t Activities	1,404,073,432	.45	<u> </u>										
											Contract P	rice of P	rocuremen	t Actitvites	Conducted	1,373,405,497.30,667,934.61	.84											
·											otal outing	5 (10tal 7	noted budg		auer meey	50,007,554.01					1							
ON-GOING PROCUREMEN	NT ACTIVI	TIES																										
18JF0096 - Repair/Maintenance																												
of Flood Control along Lanao- Pagadian_Zamboanga City	maintenance	Public Bidding	05-11-18	5/18/2018	06-01-18								FOR BIDDING	FOR BIDDING		1,960,000.00	1.960.000.00					Jun-01-18						
Road Sanito River, Ipil, Zamboanga Sibugay	section	T ublic bluuling	00 11 10	5/10/2010	00 01 10								1 OIT BIDDING	T OK DIDDING		1,000,000.00	1,000,000.00					oun of to						
																	 		+			-						
18JF0116 - Repair/Maintenance of Flood Control along Lanao-																												
Pagadian-Zamboanga City Rd. Tupilac Bridge, K1824+674, R.T.	maintenance section	Public Bidding	07-09-18	07-10-18	7/16/2018								FOR BIDDING	FOR BIDDING		1,960,000.00	1,960,000.00					Jul-13-18						
Lim, Zamboanga Sibugay																												
																	$\left\{ \right\}$	├	-+									
18JF0117 - Repair/Maintenance of Flood Control along Lanao-																												
ot Flood Control along Lanao- Pagadian-Zamboanga City Rd. Bulugan Bridge, K1811+748,	maintenance	Dublic Diddie	07-09-18	07-10-18	7/16/2018									FOR BIDDING		2,646,000,00	2.646.000.00					Jul-13-18						
Ipil, Zamboanga Sibugay Down	section	Public Bidding	07-09-18	07-10-18	//10/2018								FOR BIDDING	FOR BIDDING		2,040,000.00	2,046,000.00					JUI-13-18						
Stream Abbutment A																												
	<u> </u>					<u> </u>			<u> </u>			<u> </u>	1				<u> </u>		-+				<u> </u>	<u> </u>				<u> </u>
18JF0118 - Repair/Maintenance of Flood Control along Lanao-																												
Pagadian-Zamboanga City Rd. Tigbalabag Bridge, K1817+061,	maintenance section	Public Bidding	07-09-18	07-10-18	7/16/2018								FOR BIDDING	FOR BIDDING		4,900,000.00	4,900,000.00					Jul-13-18						
R.T. Lim, Zamboanga Sibugay																												
																	┝-	<u> </u>	-+									
18JF0119 - Construction/Rehabilitation of																												
Water Supply/Septage and Sewerage/Rain Water Collectors	maintenance section	Public Bidding	07-09-18	07-10-18	7/16/2018								FOR BIDDING	FOR BIDDING		3,243,602.93	3,243,602.93					Jul-13-18						
(Rainwater Collector System), Zamboanga Sibugay																												
┣-┥────																14 700 603 63	0 14,709,602.93	0.00	0	0.00								
i - I																14,709,002.93	14,709,602.93	0.00	U	0.00	1					. I		I

Cod	Procurement	PMO/	Mode of						Actual Pr	ocurement A	ctivity					Source of	ABC (PhP)	Contr	act Cost (PhP)	List of Invited			Date of Rec	eipt of Invitation	on		Remarks
e (UA CS/ PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of ITB	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	Funds	Total M O OI	со	Total	MO OE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
		Total Alloted Budget of On-going Procurement Activities 14,709,602.93 14,709,602.93																											

Prepared by:

Recommended for Approval by:

APPROVED:

REYNALDO L. GRESOS BAC Secretariat

SANTIAGO D. TOLENTINO, II BAC Chairperson

NAJIB D. DILANGALEN, CEO VI Head of the Procuring Entity