



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

July 2, 2020

DENNIS S. SANTIAGO

Executive Director IV
GPPB-TSO
2506 Raffles Corporate Tower, F. Ortigas Jr. Rd.,
Ortigas, Pasig City

SUBJECT : Procurement Monitoring Report Ist Semester of CY 2020

Sir:

We are submitting herewith the Procurement Monitoring Report (PMR) Ist Semester of CY 2020 Infrastructure Projects, Goods & Services, and Consultancy Services of Zamboanga City District Engineering District Office, for your appropriate action and ready reference.

Very truly yours,


CHOLZE M. ROBLE
District Engineer

R.O9.9 EAG/CMR



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Procurement Monitoring Report (PMR) 1st Semester July to December 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
20JA0003	SOUTHERN COMMAND MAIN RD – K1943 + (-615) – K1943 + (-206)	ZCDEO	COMPETITIVE BIDDING		10/6/2019	10/7/2019	10/15/2019	10/28/2019	10/28/2019	10/29/2019	11/5/2019	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	10,780,621.49	819,378.51	11,600,000.00	10,456,562.96	1,143,437.04	11,600,000.00	NACAP,NGO,CO A	10/8/2019	10/21/2019	10/21/2019	10/21/2019	10/29/2019	
20JA0004	ZAMBOANGA CITY-LABUAN-LIMPAPA RD – K1955 + 021 –K1955 + 081, K1955 + 205 – K1955 + 216, K1957 + 244 – K1957 + 427, K1957 + 335 – K1957 + 427	ZCDEO	COMPETITIVE BIDDING		11/13/2019	11/14/2019	11/21/2019	12/03/2019	12/03/2019	12/04/2019	12/11/2019	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	8,362,908.16	23,222,091.84	31,585,000.00	8,194,522.70	23,390,477.30	31,585,000.00	NACAP,NGO,CO A	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/4/2019	
20JA0006	SINUNUC BR. (NEW) (B01771MN) ALONG ZAMBOANGA CITY-LABUAN-LIMPAPA RD.	ZCDEO	COMPETITIVE BIDDING		9/29/2019	9/30/2019	10/29/2019	11/11/2019	11/11/2019	11/12/2019	11/19/2019	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	15,754,228.77	1,245,771.23	17,000,000.00	15,439,085.78	1,560,914.22	17,000,000.00	NACAP,NGO,CO A	10/22/2019	11/4/2019	11/4/2019	11/5/2019	11/12/2019	
20JA0007	JOHNSTON BR. (B01173MN) ALONG RT LIM BLVD	ZCDEO	COMPETITIVE BIDDING		10/23/2019	10/24/2019	11/04/2019	11/18/2019	11/18/2019	11/19/2019	12/7/2019	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	12,663,926.86	6,236,073.14	18,900,000.00	12,647,070.03	6,252,929.97	18,900,000.00	NACAP,NGO,CO A	10/28/2019	11/11/2019	11/11/2019	11/12/2019	11/30/2019	
20JA0008	SAN JOSE GUSU BR. (PARALLEL BR.) ALONG ZAMBOANGA CITY-LABUAN-LIMPAPA RD	ZCDEO	COMPETITIVE BIDDING		11/27/2019	11/28/2019	12/5/2019	12/23/2019	12/23/2019	12/23/2019	1/2/2020	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	15,680,000.00	3,580,000.00	19,260,000.00	15,366,400.00	3,893,600.00	19,260,000.00	NACAP,NGO,CO A	11/28/2019	12/16/2019	12/16/2019	12/16/2019	12/26/2019	
20JA0011	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LIMPAPA RIVER, LIMPAPA, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING		9/29/2019	9/30/2019	10/15/2019	10/28/2019	10/28/2019	10/29/2019	11/5/2020	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	15,863,020.80	327,979.20	16,191,000.00	15,478,095.82	712,904.18	16,191,000.00	NACAP,NGO,CO A	10/8/2019	10/21/2019	10/21/2019	10/22/2019	10/29/2020	
20JA0012	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG MAASIN CREEK, BARANGAY MAASIN, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING		9/29/2019	9/30/2019	10/15/2019	10/28/2019	10/28/2019	10/29/2019	11/5/2020	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	9,789,934.08	210,065.92	10,000,000.00	9,496,238.47	503,761.53	10,000,000.00	NACAP,NGO,CO A	10/8/2019	10/21/2019	10/21/2019	10/22/2019	10/29/2020	
20JA0015	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT MILUAO RIVER, BRGY. PATALON, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING		10/10/2019	10/11/2019	10/15/2019	10/28/2019	10/28/2019	10/29/2019	11/5/2019	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	29,399,885.19	600,114.81	30,000,000.00	28,872,433.91	1,127,566.09	30,000,000.00	NACAP,NGO,CO A	10/8/2019	10/21/2019	10/21/2019	10/22/2019	10/29/2019	

20JA0016	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT SAN ROQUE, BARANGAY SAN ROQUE, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	10/10/2019	10/11/2019	10/15/2019	10/28/2019	10/28/2019	10/29/2019	11/19/2019	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	9,720,946.93	279,053.07	10,000,000.00	9,427,995.50	572,004.50	10,000,000.00	NACAP,NGO,CO A	10/8/2019	10/21/2019	10/21/2019	10/22/2019	11/12/2019		
20JA0017	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT TALISAYAN, BARANGAY TALISAYAN, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	10/10/2019	10/11/2019	10/15/2019	10/28/2019	10/28/2019	10/29/2019	11/5/2019	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	14,699,560.07	300,439.93	15,000,000.00	14,258,307.75	741,692.25	15,000,000.00	NACAP,NGO,CO A	10/8/2019	10/21/2019	10/21/2019	10/22/2019	10/29/2019		
20JA0018	CONSTRUCTION OF SHORELINE PROTECTION AT AYALA SECTION, AYALA, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	12/4/2019	12/5/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/31/2019	1/29/2020	2/7/2020	2/11/2020			CY 2020 GOP	29,356,459.89	643,540.11	30,000,000.00	28,916,056.74	1,083,943.26	30,000,000.00	NACAP,NGO,CO A	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/24/2019		
20JA0019	CONSTRUCTION OF SHORELINE PROTECTION AT LIMPAPA SECTION, LIMPAPA, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	11/6/2019	11/7/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/4/2019	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	24,486,766.91	513,233.09	25,000,000.00	24,118,648.77	881,351.23	25,000,000.00	NACAP,NGO,CO A	11/7/2019	11/19/2019	11/19/2019	11/20/2019	11/27/2019		
20JA0020	CONSTRUCTION OF SHORELINE PROTECTION AT PATALON SECTION, PATALON, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	10/23/2019	10/24/2019	11/4/2019	11/18/2019	11/18/2019	11/19/2019	11/26/2019	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	48,994,009.02	1,005,990.98	50,000,000.00	47,421,362.40	2,578,637.60	50,000,000.00	NACAP,NGO,CO A	10/28/2019	11/11/2019	11/11/2019	11/12/2019	11/19/2019		
20JA0021	CONSTRUCTION OF SHORELINE PROTECTION AT SINUNUC, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	9/29/2019	9/30/2019	10/15/2019	11/11/2019	11/11/2019	11/12/2019	11/19/2019	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	48,650,370.96	1,349,629.04	50,000,000.00	47,449,899.08	2,550,100.92	50,000,000.00	NACAP,NGO,CO A	10/8/2019	11/4/2019	11/4/2019	11/5/2019	11/12/2019		
20JA0022	CONSTRUCTION OF SHORELINE PROTECTION AT TALISAYAN SECTION, TALISAYAN, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	10/29/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/19/2019	11/26/2019	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	34,270,392.60	729,607.40	35,000,000.00	33,242,280.80	1,757,719.20	35,000,000.00	NACAP,NGO,CO A	10/30/2019	11/11/2019	11/11/2019	11/12/2019	11/19/2019		
20JA0026	ROAD NETWORK OF THE PHILIPPINE HALAL HUB- THE ASIAN HALAL CENTER (ZAMBOANGA ECONOMIC ZONE), TALISAYAN, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	10/10/2019	10/11/2019	10/15/2019	10/28/2019	10/28/2019	10/29/2019	11/5/2019	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	37,555,800.40	2,444,199.60	40,000,000.00	36,620,646.60	3,379,353.40	40,000,000.00	NACAP,NGO,CO A	10/8/2019	10/21/2019	10/21/2019	10/22/2019	10/29/2019		
20JA0027	CONCRETING OF NAVAL STATION ROMULO ESPALDON (NSRE) ROAD NETWORK AT NSRE, BAGONG CALARIAN, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	1/8/2020	1/9/2020	1/16/2020	01/28/2020	01/28/2020	1/29/2020	2/5/2020	2/6/2020	2/14/2020	2/24/2020			CY 2020 GOP	35,097,036.81	4,302,963.19	40,000,000.00	34,324,897.25	5,675,102.75	40,000,000.00	NACAP,NGO,CO A	1/9/2020	1/21/2020	1/21/2020	1/22/2020	1/29/2020		
20JA0028	CONSTRUCTION OF 1CAV ADMIN BUILDING, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	12/6/2019	12/7/2019	12/16/2019	12/27/2019	12/27/2019	12/27/2019	1/3/2020	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	7,709,363.12	290,636.88	8,000,000.00	7,568,915.29	431,084.71	8,000,000.00	NACAP,NGO,CO A	12/9/2019	12/20/2019	12/20/2019	12/20/2019	12/27/2019		
20JA0029	CONSTRUCTION OF BRIGADE HEADQUARTERS – BRIGADE RETRAINING FACILITIES (BRF) AND GROUND DEVELOPMENT, CABATANGAN, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	11/20/2019	11/21/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/31/2019	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	8,997,731.96	1,002,268.04	10,000,000.00	8,915,123.56	1,084,876.44	10,000,000.00	NACAP,NGO,CO A	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/24/2019		
20JA0030	CONSTRUCTION OF BRIGADE HEADQUARTERS – FEMALE BARRACKS, CABATANGAN, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	12/6/2019	12/7/2019	12/16/2019	12/27/2019	12/27/2019	12/27/2019	1/3/2019	1/29/2020	2/7/2020	2/17/2020			CY 2020 GOP	7,814,744.54	185,255.46	8,000,000.00	7,697,552.67	302,447.33	8,000,000.00	NACAP,NGO,CO A	12/9/2019	12/20/2019	12/20/2019	12/20/2019	12/27/2018		

20JA0031	CONSTRUCTION OF FEMALE BARRACKS, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	12/3/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/31/2019	1/29/2020	2/7/2020	2/12/2020			CY 2020 GOP	11,718,223.57	281,776.43	12,000,000.00	11,598,904.46	401,095.54	12,000,000.00	NACAP,NGO,CO A	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019		
20JA0032	CONSTRUCTION OF MALE BARRACKS, WESTERN MINDANAO COMMAND (WMC), ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	1/6/2020	1/7/2020	1/16/2020	1/28/2020	1/28/2020	1/28/2020	1/29/2020	2/5/2020	2/6/2020	2/14/2020	2/24/2020			CY 2020 GOP	4,899,991.41	100,008.59	5,000,000.00	4,826,431.29	173,568.71	5,000,000.00	NACAP,NGO,CO A	1/9/2020	1/21/2020	1/21/2020	1/22/2020	1/29/2020		
20JA0033	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG CAWIT RIVER, BRGY. CAWIT, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	12/3/2019	12/4/2019	12/11/2019	12/16/2019	12/16/2019	12/17/2019	12/24/2019	1/29/2020	2/7/2020	2/17/2020	2/17/2020			CY 2020 GOP	9,786,944.10	213,055.90	10,000,000.00	9,659,352.85	340,647.15	10,000,000.00	NACAP,NGO,CO A	12/4/2019	12/9/2019	12/9/2019	12/10/2019	12/17/2019		
20JA0034	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT MILUO RIVER, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	11/14/2019	11/15/2019	11/23/2019	12/4/2019	12/4/2019	12/5/2019	12/11/2019	1/29/2020	2/7/2020	2/17/2020	2/17/2020			CY 2020 GOP	19,564,424.35	435,575.65	20,000,000.00	19,261,521.41	738,478.59	20,000,000.00	NACAP,NGO,CO A	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/4/2019		
20JA0035	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SAAZ RIVER, SAN RAMON, BRGY. TALISAYAN, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	12/2/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/23/2019	12/31/2019	1/29/2020	2/7/2020	2/17/2020	2/17/2020			CY 2020 GOP	29,612,707.44	387,292.56	30,000,000.00	29,169,043.58	830,956.42	30,000,000.00	NACAP,NGO,CO A	12/3/2019	12/16/2019	12/16/2019	12/16/2019	12/24/2019		
20JA0038	BINALUY BR. (B00562MN) ALONG PAGADIAN CITY-ZAMBOANGA CITY RD	ZCDEO	COMPETITIVE BIDDING	10/23/2019	10/24/2019	11/04/2019	11/18/2019	11/18/2019	11/19/2019	11/26/2019	1/29/2020	2/7/2020	2/17/2020	2/17/2020			CY 2020 GOP	46,060,000.00	3,940,000.00	50,000,000.00	44,540,165.43	5,459,834.57	50,000,000.00	NACAP,NGO,CO A	10/28/2019	11/11/2019	11/11/2019	11/12/2019	11/19/2019		
20JA0039	BOLONG BR. (B00568MN) ALONG PAGADIAN CITY-ZAMBOANGA CITY RD	ZCDEO	COMPETITIVE BIDDING	10/23/2019	10/24/2019	11/04/2019	11/18/2019	11/18/2019	11/19/2019	11/26/2019	1/29/2020	2/7/2020	2/17/2020	2/17/2020			CY 2020 GOP	17,640,000.00	2,360,000.00	20,000,000.00	17,109,750.89	2,890,249.11	20,000,000.00	NACAP,NGO,CO A	10/28/2019	11/11/2019	11/11/2019	11/12/2019	11/19/2019		
20JA0040	CALIBATO BR. (B00573MN), ALONG PAGADIAN CITY-ZAMBOANGA CITY RD	ZCDEO	COMPETITIVE BIDDING	09/29/2019	09/30/2019	11/06/2019	11/18/2019	11/18/2019	11/19/2019	11/26/2019	1/29/2020	2/7/2020	2/17/2020	2/17/2020			CY 2020 GOP	8,415,000.00	585,000.00	9,000,000.00	8,220,611.86	779,388.14	9,000,000.00	NACAP,NGO,CO A	10/30/2019	11/11/2019	11/11/2019	11/12/2019	11/19/2019		
20JA0042	CONSTRUCTION OF MULTI-PURPOSE BUILDING (TROOP BARRACKS), SERVICE SUPPORT BN, MARINE BARRACKS, ARTURO ASUNCION, CABATANGAN, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	11/21/2019	11/22/2019	12/04/2019	12/16/2019	12/16/2019	12/17/2019	12/24/2019	1/29/2020	2/7/2020	2/17/2020	2/17/2020			CY 2020 GOP	3,920,000.00	80,000.00	4,000,000.00	3,874,651.18	125,348.82	4,000,000.00	NACAP,NGO,CO A	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/17/2019		
20JA0043	TALOPTAP BR. (B00558MN), ALONG PAGADIAN CITY-ZAMBOANGA CITY RD (PHASE II)	ZCDEO	COMPETITIVE BIDDING	09/29/2019	09/30/2019	11/21/2019	12/03/2019	12/03/2019	12/04/2019	12/11/2019	1/29/2020	2/7/2020	2/17/2020	2/17/2020			CY 2020 GOP	9,506,000.00	2,694,000.00	12,200,000.00	9,267,818.89	2,932,181.11	12,200,000.00	NACAP,NGO,CO A	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/4/2019		
20JA0044	ACCESS ROAD LEADING TO PANUBIGAN WHARF, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	ZCDEO	COMPETITIVE BIDDING	09/29/2019	09/30/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/31/2019	1/29/2020	2/7/2020	2/17/2020	2/17/2020			CY 2020 GOP	21,653,280.97	1,246,719.03	22,900,000.00	21,003,682.39	1,896,317.61	22,900,000.00	NACAP,NGO,CO A	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/24/2019		

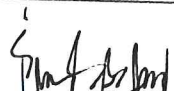
20JA0045	MAJOR C.A. FERNANDEZ ROAD (BALIWASAN CHICO) CONNECTING ZAMBOANGA CITY LABUAN-LIMPAPA ROAD (BALIWASAN SECTION) AND RT LIM BOULVARD IN SUPPORT OF MARINE PRODUCTS, CANNED SARDINES, COCONUT OIL, AND CHEMICAL PRODUCTS INDUSTRIES, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	ZCDEO	COMPETITIVE BIDDING													CY 2020 GOP							NACAP,NGO,CO A							
20JA0046	CONSTRUCTION (COMPLETION) OF 2-STOREY 4-CLASSROOM SCHOOL BUILDING, BRGY. LUMAYANG, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING													CY 2020 GOP							NACAP,NGO,CO A							
20JA0047	CONSTRUCTION (COMPLETION) OF 2-STOREY 6-CLASSROOM SCHOOL BUILDING, BRGY. MAMPANG, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING													CY 2020 GOP							NACAP,NGO,CO A							
20JA0048	REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. LATUAN, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING													CY 2020 GOP							NACAP,NGO,CO A							
20JA0050	CONSTRUCTION OF FLOOD CONTROL, BRGY. SIBULAO, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING													CY 2020 GOP							NACAP,NGO,CO A							
20JA0052	CONSTRUCTION OF MULTI-PURPOSE BUILDING (EOD LABORATORY BUILDING), MARINE BARRACKS, ARTURO ASUNCION, CABATANGAN, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING													CY 2020 GOP							NACAP,NGO,CO A							
GOODS AND SERVICES																														
20JAGS0001	PAINTING MATERIALS (THERMOPLASTIC PAINTS) FOR USE IN THE RE-INSTALLATION OF FADED LANE MARKINGS ALONG CITY PROPER - ZC - LABUAN - LIMPAPA RD	ZCDEO	COMPETITIVE BIDDING													CY 2020 GOP							PCCC,COA,NGO							
20JAGS0002	COLD MIX ASPHALT FOR THE REPAIR OF DAMAGE CONCRETE PAVEMENT ALONG MCCL HIGHWAY - ZC - LABUAN - LIMPAPA ROAD	ZCDEO	COMPETITIVE BIDDING													CY 2020 GOP							PCCC,COA,NGO							
20JAGS0003	HOT & EMULSIFIED ASPHALT FOR USE IN THE CRACKS & JOINTS SEALING, PATCHING OF CONCRETE & BITUMINOUS PAVEMENT ALONG MCCL HIGHWAY - ZC - LABUAN - LIMPAPA RD.	ZCDEO	COMPETITIVE BIDDING													CY 2020 GOP							PCCC,COA,NGO							
20JAGS0004	REFLECTORIZED PAINT FOR THE REPAINTING OF BRIDGES AONG MCCL HIGHWAY - ZC - LABUAN - UMPAPA RD.	ZCDEO	COMPETITIVE BIDDING													CY 2020 GOP							PCCC,COA,NGO							
20JAGS0005	PROCUREMENT OF OFFICE EQUIPMENT/DEVICES FOR THE GENERAL USE IN THE OFFICE, DPWH - ZCDEO	ZCDEO	COMPETITIVE BIDDING													CY 2020 GOP							PCCC,COA,NGO							

20IAGS0006	PROCUREMENT OF MATERIALS (BLOWN ASPHALT) FOR USE IN THE CRACKS AND JOINT SEALING ALONG MCLL HIGHWAY - ZC - LABUAN - LIMPAPA RD.	ZCDEO	COMPETITIVE BIDDING	01/07/2020	01/08/2020	01/10/2020	01/16/2020	01/16/2020	01/16/2020	01/16/2020	02/11/2020	02/15/2020	02/25/2020			CY 2020 GOP	2,001,000.00	0.00	2,001,000.00	1,999,550.00	1,450.00	2,001,000.00	PCCC,COA,NGO	01/08/2020	01/10/2020	01/16/2020	01/16/2020			
20IAGS0007	PROCUREMENT OF OFFICE EQUIPMENT CONSUMABLES FOR THE VARIOUS SERVICE VEHICLES ASSIGNED TO THIS OFFICE.	ZCDEO	COMPETITIVE BIDDING	02/27/2020	02/28/2020	03/10/2020	03/12/2020	03/12/2020	03/12/2020	03/13/2020	05/18/2020	05/20/2020	06/02/2020			CY 2020 GOP	1,504,000.00	0.00	1,504,000.00	1,497,265.96	6,734.04	1,504,000.00	PCCC,COA,NGO	02/28/2020	03/10/2020	03/12/2020	03/12/2020	03/12/2020		
20IAGS0008	PROCUREMENT OF OFFICE EQUIPMENT CONSUMABLES (FUEL, DIESEL & GASOLINE) MAINTENANCE SECTION	ZCDEO	COMPETITIVE BIDDING	02/27/2020	02/28/2020	03/10/2020	03/12/2020	03/12/2020	03/12/2020	03/13/2020	05/18/2020	05/20/2020	06/02/2020			CY 2020 GOP	1,546,000.00	0.00	1,546,000.00	1,537,500.00	8,500.00	1,546,000.00	PCCC,COA,NGO	02/28/2020	03/10/2020	03/12/2020	03/12/2020	03/12/2020		
2019-08-171	PROCUREMENT OF OFFICE FURNITURE (OFFICE PARTITION) FOR USE IN THE CONSTRUCTION SECTION, DPWH-DEO ZAMBOANGA CITY	ZCDEO	SHOPPING	N/A	02/27/2020	N/A	03/03/2020	03/03/2020	03/04/2020	03/05/2020	03/09/2020	N/A	N/A			CY 2020 GOP	732,141.00	0.00	732,141.00	731,900.00	241.00	732,141.00	PCCC,COA,NGO	N/A	03/03/2020	03/03/2020	03/04/2020	03/05/2020		
2019-11-146	PROCUREMENT OF SUPPLIES/DEVICES FOR USE IN THE QUALITY ASSURANCE SECTION, DPWH-DEO ZAMBOANGA CITY	ZCDEO	SHOPPING	N/A	03/16/2020	N/A	05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/20/2020	N/A	N/A			CY 2020 GOP	346,885.00	0.00	346,885.00	346,853.00	32.00	346,885.00	PCCC,COA,NGO	N/A	05/18/2020	05/18/2020	05/19/2020	05/19/2020		
2019-11-253	PROCUREMENT OF JANITORIAL SUPPLIES (2ND & 3RD QUARTER) FOR THE GENERAL USE IN THIS OFFICE, DPWH-ZCDEO	ZCDEO	SHOPPING	N/A	03/16/2020	N/A	05/19/2020	05/19/2020	05/20/2020	05/21/2020	05/27/2020	N/A	N/A			CY 2020 GOP	324,870.00	0.00	324,870.00	324,855.00	15.00	324,870.00	PCCC,COA,NGO	N/A	05/19/2020	05/19/2020	05/20/2020	05/21/2020		
2019-11-258	PROCUREMENT OF COMMON OFFICE SUPPLIES FOR USE IN THE QUALITY ASSURANCE SECTION, DPWH-DEO ZAMBOANGA CITY	ZCDEO	SHOPPING	N/A	03/16/2020	N/A	05/18/2020	05/18/2020	05/19/2020	05/19/2020	05/20/2020	N/A	N/A			CY 2020 GOP	269,876.00	0.00	269,876.00	265,275.00	4,601.00	269,876.00	PCCC,COA,NGO	N/A	05/18/2020	05/18/2020	05/19/2020	05/19/2020		
2019-12-278	PROCUREMENT OF MATERIALS (FINE AGGREGATES) FOR USE IN THE REPAIR OF ALL NATIONAL ROADS WITHIN ZAMBOANGA CITY DISTRICT	ZCDEO	SHOPPING	N/A	02/27/2020	N/A	03/03/2020	03/03/2020	03/04/2020	03/05/2020	03/09/2020	N/A	N/A			CY 2020 GOP	636,000.00	0.00	636,000.00	636,000.00	0.00	636,000.00	PCCC,COA,NGO	N/A	03/03/2020	03/03/2020	03/04/2020	03/05/2020		
2019-12-280	PROCUREMENT OF MATERIALS (PORTLAND CEMENT) FOR USE IN THE REPLACEMENT OF CONCRETE PAVEMENT (ACTIVITY 123) ALONG MCLL HIGHWAY - ZAMBOANGA CITY - LABUAN - UIMPAPA ROAD	ZCDEO	SHOPPING	N/A	02/27/2020	N/A	03/03/2020	03/03/2020	03/04/2020	03/05/2020	03/09/2020	N/A	N/A			CY 2020 GOP	280,000.00	0.00	280,000.00	280,000.00	0.00	280,000.00	PCCC,COA,NGO	N/A	03/03/2020	03/03/2020	03/04/2020	03/05/2020		
2019-12-290	SUPPLIES FOR USE IN THE NEW BUILDING OF DPWH-DEO ZAMBOANGA CITY	ZCDEO	SHOPPING	N/A	02/27/2020	N/A	03/03/2020	03/03/2020	03/04/2020	03/05/2020	03/09/2020	N/A	N/A			CY 2020 GOP	227,600.00	0.00	227,600.00	226,500.00	1,100.00	227,600.00	PCCC,COA,NGO	N/A	03/03/2020	03/03/2020	03/04/2020	03/05/2020		
2019-12-312	PROCUREMENT OF OFFICE EQUIPMENT/DEVICE (PHOTOCOPIER MACHINE) FOR USE IN THE PLANNING & DESIGN SECTION, DPWH - ZCDEO	ZCDEO	SHOPPING	N/A	02/27/2020	N/A	03/03/2020	03/03/2020	03/04/2020	03/05/2020	03/09/2020	N/A	N/A			CY 2020 GOP	250,000.00	0.00	250,000.00	248,000.00	2,000.00	250,000.00	PCCC,COA,NGO	N/A	03/03/2020	03/03/2020	03/04/2020	03/05/2020		
2019-12-321	PROCUREMENT OF OFFICE EQUIPMENT CONSUMABLES (TONERS) FOR USE IN THE PLANNING & DESIGN SECTION, DPWH-DEO ZAMBOANGA CITY	ZCDEO	SHOPPING	N/A	02/27/2020	N/A	03/03/2020	03/03/2020	03/04/2020	03/05/2020	03/09/2020	N/A	N/A			CY 2020 GOP	133,680.00	0.00	133,680.00	128,490.00	5,190.00	133,680.00	PCCC,COA,NGO	N/A	03/03/2020	03/03/2020	03/04/2020	03/05/2020		
2019-12-323	PROCUREMENT OF OFFICE EQUIPMENT CONSUMABLES (TONERS) FOR USE IN THE PLANNING & DESIGN SECTION, DPWH-DEO ZAMBOANGA CITY	ZCDEO	SHOPPING	N/A	02/27/2020	N/A	03/03/2020	03/03/2020	03/04/2020	03/05/2020	03/09/2020	N/A	N/A			CY 2020 GOP	287,000.00	0.00	287,000.00			287,000.00	PCCC,COA,NGO	N/A	03/03/2020	03/03/2020	03/04/2020	03/05/2020		

2020-01-004	PROCUREMENT OF OFFICE EQUIPMENT/DEVICES FOR USE TO COMPLY THE MINIMUM REQUIREMENTS FOR EFFECTIVE & AND CONTINIOUS IMPROVEMENT OF SOCIAL MARKETING AND CUSTOMER RELATION MANAGEMENT PROGRAM OF DPWH-DEO ZAMBOANGA CITY	ZCDEO	SHOPPING	N/A	02/27/2020	N/A	03/03/2020	03/03/2020	03/03/2020	03/04/2020	03/05/2020	03/09/2020	N/A	N/A			CY 2020 GOP	260,200.00	0.00	260,200.00	254,050.00	6,150.00	260,200.00	PCCC,COA,NGO	N/A	03/03/2020	03/03/2020	03/03/2020	03/04/2020	03/05/2020		
2020-01-005	PROCUREMENT OF OFFICE EQUIPMENT CONSUMABLES (LPG) FOR THE USE IN THE INSTALLATION OF PAVEMENT MARKER AT EAST & WEST COAST, ZAMBOANGA CITY	ZCDEO	SHOPPING	N/A	02/27/2020	N/A	03/03/2020	03/03/2020	03/03/2020	03/04/2020	03/05/2020	03/09/2020	N/A	N/A			CY 2020 GOP	112,285.00	0.00	112,285.00	112,285.00	0.00	112,285.00	PCCC,COA,NGO	N/A	03/03/2020	03/03/2020	03/03/2020	03/04/2020	03/05/2020		
2020-02-015	PROCUREMENT OF COMMON OFFICE SUPPLIES FOR USE IN THE RECORDS & HRMO UNITS, ADMINISTRATIVE SECTION, DPWH-DEO ZAMBOANGA CITY	ZCDEO	SHOPPING	N/A	02/27/2020	N/A	03/03/2020	03/03/2020	03/03/2020	03/04/2020	03/05/2020	03/09/2020	N/A	N/A			CY 2020 GOP	162,500.00	0.00	162,500.00	161,500.00	1,000.00	162,500.00	PCCC,COA,NGO	N/A	03/03/2020	03/03/2020	03/03/2020	03/04/2020	03/05/2020		
2020-03-049	PROCUREMENT OF SUPPLIES/DEVICES FOR USE IN THIS OFFICE TO PREVENT THE SPREAD OF COVID-19, DPWH-ZCDEO	ZCDEO	SHOPPING	N/A	03/16/2020	N/A	05/19/2020	05/19/2020	05/20/2020	05/21/2020	05/27/2020	N/A	N/A			CY 2020 GOP	108,004.00	0.00	108,004.00	104,218.70	3,785.30	108,004.00	PCCC,COA,NGO	N/A	05/19/2020	05/19/2020	05/20/2020	05/21/2020				
2020-05-068	PROCUREMENT OF ELECTRICAL MATERIALS FOR USE IN THE REPAIR OF ELECTRICAL CONNECTIONS IN THE BUILDINGS OF DPWH-ZCDEO	ZCDEO	SHOPPING	N/A	05/27/2020	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020	06/09/2020	N/A	N/A			CY 2020 GOP	178,750.00	0.00	178,750.00	177,275.00	1,475.00	178,750.00	PCCC,COA,NGO	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020				
2020-05-070	PROCUREMENT OF FIXTURES TO BE INSTALLED AT THE OFFICES OF THE DISTRICT ENGINEER & ASST. DISTRICT ENGINEER OF DPWH-ZCDEO	ZCDEO	SHOPPING	N/A	05/27/2020	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020	06/09/2020	N/A	N/A			CY 2020 GOP	114,680.00	0.00	114,680.00	113,600.00	1,080.00	114,680.00	PCCC,COA,NGO	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020				
2020-05-073	PROCUREMENT OF CCTV SUPPLIES AND ACCESSORIES FOR THE INSTALLATION OF CCTV CAMERA AT THE NEW BUILDING OF DPWH-ZCDEO	ZCDEO	SHOPPING	N/A	05/27/2020	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020	06/09/2020	N/A	N/A			CY 2020 GOP	419,000.00	0.00	419,000.00	418,220.00	780.00	419,000.00	PCCC,COA,NGO	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020				
2020-03-041	PROCUREMENT OF MATERIALS FOR THE IMPROVEMENT OF THE QAS LABORATORY, DPWH-ZCDEO	ZCDEO	SHOPPING	N/A	06/10/2020	N/A	06/17/2020	06/17/2020	06/18/2020	06/19/2020	06/24/2020	N/A	N/A			CY 2020 GOP	149,573.98	0.00	149,573.98	149,000.00	573.98	149,573.98	PCCC,COA,NGO	N/A	06/17/2020	06/17/2020	06/18/2020	06/19/2020				
CONSULTANCY SERVICES																																
	NO PROPOSED PROCUREMENT FOR CONSULTANCY SERVICE FOR 2020	DPWH-ZCDEO	Competitive Bidding																													
Total Alloted Budget of Procurement Activities(CY 2020)																		705,332,654.27														
Total Contract Price of Procurement Activites Conducted																		689,425,842.67														
Total Savings (Total Alloted Budget - Total Contract Price)																		15,906,811.60														

Prepared by: / /

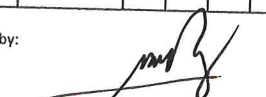
Prepared by:


RINDA A. GREGORIO
Head, BAC Secretariat

Recommended for Approval by:


ANTONIO A. GONZALES
BAC Chairman

Approved by:


CHOLIE M. ROBLE
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

Procurement Monitoring Report (PMR) 1st Semester July to December 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																														
20JA0001	ZAMBOANGA CITY – LABUAN – LIMPAPA ROAD K1962 + 523 TO K1963 + 050	ZCDEO	COMPETITIVE BIDDING	11/26/2019	11/27/2019	12/4/2019	12/23/2019	12/23/2019	12/24/2019	12/31/2019					CY 2020 GOP	10,615,462.08	84,537.92	10,700,000.00	10,595,265.86	104,734.14	10,700,000.00	NACAP,NGO,COA	11/27/2019	12/16/2019	12/16/2019	12/17/2019	12/24/2019			
20JA0002	ZAMBOANGA CITY – LABUAN – LIMPAPA ROAD K1958 + 362 - K1959 + 246, k1958 + 274 - k1958 + 362, k1959 + 282 - k1959 + 853, k1959 + 945 - k1961 + 507	ZCDEO	COMPETITIVE BIDDING	11/26/2019	11/27/2019	12/4/2019	12/23/2019	12/23/2019	12/24/2019	12/31/2019					CY 2020 GOP	48,918,026.12	1,081,973.88	50,000,000.00	48,817,868.25	1,182,131.75	50,000,000.00	NACAP,NGO,COA	11/27/2019	12/16/2019	12/16/2019	12/17/2019	12/24/2019			
20JA0005	REPAIR OF WESTERN MINDANAO COMMAND (WMC) GRANDSTAND, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	12/11/2019	12/12/2019	12/19/2019	1/2/2020	1/2/2020	1/3/2020	1/9/2020	1/29/2020				CY 2020 GOP	7,290,841.57	209,158.43	7,500,000.00	7,240,521.16	259,478.84	7,500,000.00	NACAP,NGO,COA	12/12/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020			
20JA0009	TALISAYAN BR. (B01160MN) ALONG ZAMBOANGA CITY-LABUAN-LIMPAPA RD	ZCDEO	COMPETITIVE BIDDING	10/16/2019	10/16/2019	10/23/2019	11/04/2019	11/04/2019	11/05/2019	11/12/2019					CY 2020 GOP	19,784,050.44	215,949.56	20,000,000.00	19,691,951.84	308,048.16	20,000,000.00	NACAP,NGO,COA	10/16/2019	10/28/2019	10/28/2019	10/29/2019	11/5/2019			
20JA0010	REPAIR/REHABILITATION OF FIRST ARMY TRAINING GROUP (ATG) – ADMINISTRATIVE BUILDING AND CLASSROOM, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	11/20/2019	11/21/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	1/24/2019					CY 2020 GOP	7,354,440.58	145,559.42	7,500,000.00	7,227,990.76	272,009.24	7,500,000.00	NACAP,NGO,COA	11/27/2019	12/9/2019	12/9/2019	12/10/2019	1/17/2019			
20JA0013	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG PATALON RIVER, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	9/29/2019	9/30/2019	10/15/2020	10/28/2019	10/28/2019	10/29/2019	11/5/2019					CY 2020 GOP	14,627,998.89	372,001.11	15,000,000.00	14,122,690.63	877,309.37	15,000,000.00	NACAP,NGO,COA	10/8/2020	10/21/2019	10/21/2019	10/22/2019	10/29/2019			
20JA0023	PAGADIAN CITY – ZAMBOANGA CITY ROAD K1932 + 612 TO K1934 + 406	ZCDEO	COMPETITIVE BIDDING	11/26/2019	11/27/2019	12/4/2019	12/23/2019	12/23/2019	12/24/2019	12/31/2019	1/29/2020				CY 2020 GOP	31,757,758.99	242,241.01	32,000,000.00	31,705,688.32	294,311.68	32,000,000.00	NACAP,NGO,COA	11/27/2019	12/16/2019	12/16/2019	12/17/2019	12/24/2019			
20JA0024	PAGADIAN CITY-ZAMBOANGA CITY RD – K1911 + 321 – K1911 + 774, K1911 + 793 – K1911 + 965, K1912 + 000 – K1914 + 000	ZCDEO	COMPETITIVE BIDDING	9/29/2019	2/5/2020	2/12/2020	02/24/2020	02/24/2020	02/25/2020	3/2/2020	3/7/2020				CY 2020 GOP	58,957,709.42	1,042,290.58	60,000,000.00	58,367,010.75	1,632,989.25	60,000,000.00	NACAP,NGO,COA	2/5/2020	2/17/2020	2/17/2020	2/18/2020	2/24/2020			

20JA0025	ACCESS ROAD AT SITIO ANULING, PAMUCUTAN TO STA. RITA IN SUPPORT OF HIGH VALUE CROPS (ABACA, CACAO, RUBBER AND COFFEE), UPPER LA PAZ, ZAMBOANGA CITY. PACKAGE II	ZCDEO	COMPETITIVE BIDDING	12/6/2019	12/7/2019	12/13/2019	12/27/2019	12/27/2019	12/30/2019	1/6/2020									CY 2020 GOP	39,021,511.88	978,488.12	40,000,000.00	37,087,100.42	2,912,899.58	40,000,000.00	NACAP,NGO,COA	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/30/2019		
20JA0036	PAGADIAN CITY-ZAMBOANGA CITY RD - K1909 + 1042 - K1910 + 416, K1909 + 937 - K1909 + 978, K1909 + 985 - K1909 + 1035	ZCDEO	COMPETITIVE BIDDING	9/29/2019	9/30/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/04/2019									CY 2020 GOP	9,968,058.70	31,941.30	10,000,000.00	9,864,566.63	135,433.37	10,000,000.00	NACAP,NGO,COA	11/7/2019	11/19/2019	11/19/2019	11/20/2019	11/27/2019		
20JA0037	PAGADIAN CITY-ZAMBOANGA CITY RD - K1859+000 - K1859+844, K1865+816 - K1866+000, K1866+182 - K1866+430, K1866+555 - K1866+685, K1866+837 - K1867+000, K1867+618 - K1867+721, K1868+202 - K1869+000	ZCDEO	COMPETITIVE BIDDING	11/6/2019	11/7/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/04/2019									CY 2020 GOP	48,339,241.52	1,660,758.48	50,000,000.00	47,851,094.78	2,148,905.22	50,000,000.00	NACAP,NGO,COA	11/7/2019	11/19/2019	11/19/2019	11/20/2019	11/27/2019		
20JA0041	BASAGAN BR. (B00563MN) ALONG PAGADIAN CITY-ZAMBOANGA CITY RD	ZCDEO	COMPETITIVE BIDDING	09/29/2019	09/30/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/04/2019									CY 2020 GOP	21,560,000.00	440,000.00	22,000,000.00	20,732,427.54	1,267,572.46	22,000,000.00	NACAP,NGO,COA	11/7/2019	11/19/2019	11/19/2019	11/20/2019	11/27/2019		
20JA0054	CONSTRUCTION OF FOUR (4) STOREY TWELVE (12) CLASSROOM SCHOOL BUILDING AT GUIWAN ES, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	12/05/2019	12/06/2019	02/05/2020	2/17/2020	2/17/2020	2/18/2020	02/25/2020									CY 2020 GOP	37,167,305.64	332,694.36	37,500,000.00	37,036,612.18	463,387.82	37,500,000.00	NACAP,NGO,COA	1/29/2020	2/10/2020	2/10/2020	2/11/2020	2/18/2020		
20JA0055	CONSTRUCTION OF FOUR STOREY 16-CLASSROOMS AT TULUNGATUNG NHS, BARANGAY TULUNGATUNG, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	01/15/2020	1/16/2020	3/9/2020	5/18/2020	5/18/2020	5/19/2020	05/26/2020									CY 2020 GOP	49,500,000.00	500,000.00	50,000,000.00	45,944,618.54	4,055,381.46	50,000,000.00	NACAP,NGO,COA	3/2/2020	5/11/2020	5/11/2020	5/12/2020	5/19/2020		
20JA0056	CONSTRUCTION OF CHILD DEVELOPMENT CENTER WITH ANCILLARY FACILITIES IN BRGY. ZONE IV, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	01/15/2020	1/16/2020	5/18/2020	6/1/2020	6/1/2020	6/2/2020	06/09/2020									CY 2020 GOP	9,900,000.00	100,000.00	10,000,000.00	8,844,254.99	1,155,745.01	10,000,000.00	NACAP,NGO,COA	5/11/2020	5/25/2020	5/25/2020	5/28/2020	6/2/2020		
20JA0057	CONSTRUCTION AND/OR REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING, CANELAR ELEMENTARY SCHOOL, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	01/15/2020	1/16/2020	3/9/2020	5/18/2020	5/18/2020	5/19/2020	05/26/2020									CY 2020 GOP	4,950,000.00	50,000.00	5,000,000.00	4,522,748.15	477,251.85	5,000,000.00	NACAP,NGO,COA	3/2/2020	5/11/2020	5/11/2020	5/12/2020	5/19/2020		
20JA0058	CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. BUNGUIAO, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	01/15/2020	1/16/2020	3/9/2020	5/18/2020	5/18/2020	5/19/2020	05/26/2020									CY 2020 GOP	2,970,000.00	30,000.00	3,000,000.00	2,881,136.34	118,863.66	3,000,000.00	NACAP,NGO,COA	3/2/2020	5/11/2020	5/11/2020	5/12/2020	5/19/2020		
20JA0059	CONSTRUCTION OF MULTI-PURPOSE BUILDING, EVACUATION CENTER, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	ZCDEO	COMPETITIVE BIDDING	01/15/2020	1/16/2020	1/23/2020	2/4/2020	2/4/2020											CY 2020 GOP	9,900,000.00	100,000.00	10,000,000.00		10,000,000.00	10,000,000.00	NACAP,NGO,COA	1/16/2020	1/28/2020	1/28/2020				
20JA0060	IMPROVEMENT/REHABILITATION OF ROAD AT AURORA VILLAGE, BRGY. GUIWAN, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	01/15/2020	01/16/2020	01/23/2020	02/17/2020	02/17/2020	02/18/2020	02/25/2020									CY 2020 GOP	4,050,080.24	49,919.76	4,100,000.00	4,012,855.50	87,144.50	4,100,000.00	NACAP,NGO,COA	1/16/2020	2/10/2020	2/10/2020	2/11/2020	2/18/2020		
20JA0061	REHABILITATION/RECONSTRUCTION/U PGRADING OF DAMAGED PAVED ROADS, BRGY. TALON-TALON, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	01/15/2020	1/16/2020	5/19/2020	6/1/2020	6/1/2020	6/2/2020	06/09/2020									CY 2020 GOP	19,800,000.00	200,000.00	20,000,000.00	19,201,450.36	798,549.64	20,000,000.00	NACAP,NGO,COA	5/12/2020	5/25/2020	5/25/2020	5/26/2020	6/2/2020		

20JA0062	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS, BRGY. TETUAN, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	01/15/2020	01/16/2020	5/19/2020	6/1/2020	6/1/2020	06/02/2020	06/09/2020						CY 2020 GOP	19,388,134.41	111,865.59	19,500,000.00	18,806,490.11	693,509.89	19,500,000.00	NACAP,NGO,COA	5/12/2020	5/25/2020	5/25/2020	5/26/2020	6/2/2020		
20JA0063	CONSTRUCTION OF ROAD, BRGY. BOLONG, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	01/15/2020	01/16/2020	02/05/2020	02/17/2020	02/17/2020	02/18/2020	02/25/2020						CY 2020 GOP	9,900,000.00	100,000.00	10,000,000.00	9,769,559.23	230,440.77	10,000,000.00	NACAP,NGO,COA	1/29/2020	2/10/2020	2/10/2020	2/11/2020	2/18/2020		
20JA0064	CONSTRUCTION OF ROAD (BRIDGE APPROACH), BRGY. TAGUITI, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	01/15/2020	01/16/2020	02/20/2020	03/02/2020	03/02/2020	03/03/2020	03/10/2020						CY 2020 GOP	3,960,000.00	40,000.00	4,000,000.00	3,857,661.95	142,338.05	4,000,000.00	NACAP,NGO,COA	2/13/2020	2/24/2020	2/24/2020	2/25/2020	3/3/2020		
20JA0065	CONSTRUCTION OF ROAD, ZONE IV, BRGY. VICTORIA, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	01/15/2020	01/16/2020	02/05/2020	02/17/2020	02/17/2020	02/18/2020	02/25/2020						CY 2020 GOP	2,970,000.00	30,000.00	3,000,000.00	2,859,626.31	140,373.69	3,000,000.00	NACAP,NGO,COA	1/29/2020	2/10/2020	2/10/2020	2/11/2020	2/18/2020		
20JA0066	CONSTRUCTION OF LOCAL ROAD, BRGY. PANUBIGAN, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	01/15/2020	1/16/2020	5/19/2020	6/1/2020	6/1/2020	06/02/2020	06/09/2020						CY 2020 GOP	49,500,000.00	500,000.00	50,000,000.00	47,783,891.33	2,216,108.67	50,000,000.00	NACAP,NGO,COA	5/12/2020	5/25/2020	5/25/2020	5/26/2020	6/2/2020		
20JA0067	CONCRETING OF PARANG PARANG - DITA ROAD, BRGY. DITA, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	01/30/2020	01/31/2020	5/19/2020	6/1/2020	6/1/2020	06/02/2020	06/09/2020						CY 2020 GOP	92,693,183.67	7,306,816.33	100,000,000.00	91,763,081.65	8,236,918.35	100,000,000.00	NACAP,NGO,COA	5/12/2020	5/25/2020	5/25/2020	5/26/2020	6/2/2020		
20JA0068	CONSTRUCTION (COMPLETION) OF FOOTBRIDGE, BRGY. MANGUSU, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	01/30/2020	02/05/2020	02/12/2020	02/24/2020	02/24/2020	02/25/2020	03/02/2020						CY 2020 GOP	1,462,127.37	37,872.63	1,500,000.00	1,444,716.11	55,283.89	1,500,000.00	NACAP,NGO,COA	2/5/2020	2/17/2020	2/17/2020	2/18/2020	2/24/2020		
20JA0069	CONCRETING OF BRGY. BALUNO FMR, BRGY. BALUNO, ZAMBOANGA CITY, ZAMBOANGA	ZCDEO	COMPETITIVE BIDDING	01/30/2020	01/31/2020	03/13/2020	05/18/2020	05/18/2020	05/19/2020	05/26/2020						CY 2020 GOP	12,437,500.00	62,500.00	12,500,000.00	11,855,043.27	644,956.73	12,500,000.00	NACAP,NGO,COA	3/6/2020	5/11/2020	5/11/2020	5/12/2020	5/19/2020		
20JA0070	CONCRETING OF BRGY. DULIAN FMR, BRGY. DULIAN, ZAMBOANGA CITY, ZAMBOANGA	ZCDEO	COMPETITIVE BIDDING	01/30/2020	01/31/2020	02/07/2020	02/19/2020	02/19/2020	02/20/2020	02/27/2020						CY 2020 GOP	12,327,917.40	172,082.60	12,500,000.00	11,954,916.37	545,083.63	12,500,000.00	NACAP,NGO,COA	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/20/2020		
20JA0071	CONCRETING OF SITIO STA. FE FMR, BRGY. VITALI, ZAMBOANGA CITY, ZAMBOANGA	ZCDEO	COMPETITIVE BIDDING	01/30/2020	01/31/2020	5/19/2020	6/1/2020	6/1/2020	06/02/2020	06/09/2020						CY 2020 GOP	12,437,500.00	62,500.00	12,500,000.00	10,793,301.40	1,706,698.60	12,500,000.00	NACAP,NGO,COA	5/12/2020	5/25/2020	5/25/2020	5/26/2020	6/2/2020		
20JA0072	CONCRETING OF SITIO LINDUMAN TO SITIO KANSILAYAN, BRGY. TICTAPUL FMR, BRGY. TICTAPUL, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	01/30/2020	01/31/2020	5/19/2020	6/1/2020	6/1/2020	06/02/2020	06/09/2020						CY 2020 GOP	12,437,500.00	62,500.00	12,500,000.00	11,800,890.09	699,109.91	12,500,000.00	NACAP,NGO,COA	5/12/2020	5/25/2020	5/25/2020	5/26/2020	6/2/2020		
20JA0073	CONCRETING OF APASAN, BRGY. DULIAN FMR, BRGY. DULIAN, ZAMBOANGA CITY, ZAMBOANGA	ZCDEO	COMPETITIVE BIDDING	01/30/2020	01/31/2020	03/17/2020	05/18/2020	05/18/2020	05/19/2020	05/26/2020						CY 2020 GOP	12,437,500.00	62,500.00	12,500,000.00	12,021,329.36	478,670.64	12,500,000.00	NACAP,NGO,COA	3/10/2020	5/11/2020	5/11/2020	5/12/2020	5/19/2020		

203A0074	CONCRETING OF APASAN, BRGY. DULIAN FMR, BRGY. DULIAN, ZAMBOANGA CITY, ZAMBOANGA	ZCDEO	COMPETITIVE BIDDING	01/30/2020	01/31/2020	05/18/2020	06/01/2020	06/01/2020	06/02/2020	06/09/2020							CY 2020 GOP	12,437,500.00	62,500.00	12,500,000.00	12,080,583.28	419,416.72	12,500,000.00	NACAP,NGO,COA	5/11/2020	5/25/2020	5/25/2020	5/26/2020	6/2/2020		
203A0075	REPAIR/MAINTENANCE OF DOJ BUILDING BUREAU OF INVESTIGATION, NBI-WERMO, CORCUERA STREET, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	04/26/2020	04/27/2020	06/03/2020	06/10/2020	06/10/2020	06/11/2020	06/18/2020	06/23/2020						CY 2020 GOP	965,000.00	35,000.00	1,000,000.00	964,108.42	35,891.58	1,000,000.00	NACAP,NGO,COA	5/27/2020	6/3/2020	6/3/2020	6/4/2020	6/11/2020		
203A0076	REPAIR/MAINTENANCE OF DND BUILDING TASK FORCE ZAMBOANGA TRAINING FACILITIES CAMP, GEN. ARTURO T. ENRILE, SOQ OFFICE/ADMIN., MALAGUTAY, ZAMBOANGA CITY (PHASE II)	ZCDEO	COMPETITIVE BIDDING	04/26/2020	04/27/2020	06/03/2020	06/10/2020	06/10/2020	06/11/2020	06/18/2020	06/23/2020						CY 2020 GOP	965,000.00	35,000.00	1,000,000.00	955,317.39	44,682.61	1,000,000.00	NACAP,NGO,COA	5/27/2020	6/3/2020	6/3/2020	6/4/2020	6/11/2020		
203A0077	REPAIR/MAINTENANCE OF DOJ BUILDING REGISTER OF DEEDS (ROD), LAND REGISTRATION AUTHORITY BLDG., PETIT BARRACKS, RIZAL STREET, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING	04/26/2020	04/27/2020	06/03/2020	06/10/2020	06/10/2020	06/11/2020	06/18/2020	06/23/2020						CY 2020 GOP	965,000.00	35,000.00	1,000,000.00	907,052.90	92,947.10	1,000,000.00	NACAP,NGO,COA	5/27/2020	6/3/2020	6/3/2020	6/4/2020	6/11/2020		
203A0078	REPAIR/MAINTENANCE OF DILG BUILDING REGIONAL HIGHWAY PATROL UNIT 9 BUILDING CAMP BATALLA, R.T. LIM BOULEVARD, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING		04/27/2020	05/04/2020	05/18/2020	05/18/2020	05/19/2020	05/26/2020	07/06/2020						CY 2020 GOP	1,930,000.00	70,000.00	2,000,000.00	1,929,468.10	70,531.90	2,000,000.00	NACAP,NGO,COA	4/27/2020	5/11/2020	5/11/2020	5/12/2020	5/19/2020		
203A0079	REPAIR/MAINTENANCE OF DILG BUILDING PNP AVIATION BUILDING, AVIATION SECURITY UNIT 9, GOV. CAMINS AVENUE, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING		04/27/2020	05/04/2020	05/18/2020	05/18/2020	05/19/2020	05/26/2020	07/01/2020						CY 2020 GOP	1,322,050.00	177,950.00	1,500,000.00	1,295,411.73	204,588.27	1,500,000.00	NACAP,NGO,COA	4/27/2020	5/11/2020	5/11/2020	5/12/2020	5/19/2020		
203A0080	REPAIR AND MAINTENANCE OF FLOOD CONTROL STRUCTURE @ BOLONG RIVER, MANGGABUNGUIAO SECTION, BUNGUIAO, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING		04/27/2020	05/04/2020	05/18/2020	05/18/2020									CY 2020 GOP	2,316,000.00	184,000.00	2,500,000.00			2,500,000.00	NACAP,NGO,COA	4/27/2020	5/11/2020	5/11/2020				
203A0081	REPAIR AND MAINTENANCE OF FLOOD CONTROL STRUCTURE @ BOLONG RIVER, ZONE 2 BUNGUIAO SECTION, BUNGUIAO, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING		04/27/2020	05/04/2020	05/18/2020	05/18/2020									CY 2020 GOP	2,750,982.44	249,017.56	3,000,000.00			3,000,000.00	NACAP,NGO,COA	4/27/2020	5/11/2020	5/11/2020				
203A0082	REPAIR AND MAINTENANCE OF FLOOD CONTROL STRUCTURE @ SINUNUC RIVER, KATILINGBAN SECTION, KATILINGBAN, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING		04/27/2020	05/04/2020	05/18/2020	05/18/2020									CY 2020 GOP	1,447,500.00	52,500.00	1,500,000.00			1,500,000.00	NACAP,NGO,COA	4/27/2020	5/11/2020	5/11/2020				
203A0083	REPAIR/MAINTENANCE OF DPWH-ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE, ADMINISTRATIVE BLDG., MCCL HIGHWAY, DIVISORIA, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING		05/20/2020	05/27/2020	06/10/2020	06/10/2020									CY 2020 GOP	964,066.50	35,933.50	1,000,000.00			1,000,000.00	NACAP,NGO,COA	5/20/2020	6/3/2020	6/3/2020				
203A0084	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SAAZ RIVER, BARANGAY TALISAYAN, ZAMBOANGA CITY	ZCDEO	COMPETITIVE BIDDING		05/25/2020	06/01/2020	06/15/2020	06/15/2020									CY 2020 GOP	9,799,928.79	200,071.21	10,000,000.00			10,000,000.00	NACAP,NGO,COA	5/25/2020	6/8/2020	6/8/2020				

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