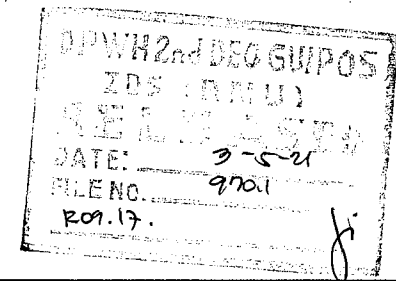


Procurement Monitoring Report for Civil Works, Consultancy and Goods & Services
Zambonga del Sur 2nd DEO, Gulpos, Zamboanga del Sur
for the month of July - December 2020 (2nd Semester-2020)



ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Date of BAC Res. Recommending Award	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 (CIVIL WORKS)																																
2000000100020000	20JG0075-Repair/Maintenance of Pantad River Control, Brgy. Pantad, Dumalinao, Zamboanga del Sur	Maintenance Section	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/20/2020	07/30/2020	07/31/2020	09/25/2020	09/25/2021	SR2020-03-004483	3,000,000.00			3,000,000.00		2,970,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020		
2000000100020000	20JG0076-Maintenance, Repair and Rehabilitation of Material Quality Control Building of DPWH Building Zamboanga del Sur II DEO (Phase 4), Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/20/2020	07/30/2020	07/31/2020	09/12/2020	09/12/2021	SR2020-03-004120	1,000,000.00			1,000,000.00		984,887.14	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020		
2000000100019000	20JG0082-Repair/Maintenance of DPWH Motorpool Building (Mezzanine Floor), Zamboanga del Sur II District Engineering Office, Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/20/2020	07/30/2020	07/31/2020	09/19/2020	09/19/2021	SR2020-03-004120	1,500,000.00			1,500,000.00		1,484,474.90	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020		
2000000100019000	20JG0083-Repair/Maintenance of DPWH Building, Warehouse Building (Warehouse - Mezzanine Floor), Zamboanga del Sur II District Engineering Office, Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/20/2020	07/30/2020	07/31/2020	09/02/2020	09/02/2021	SR2020-03-004120	600,000.00			600,000.00		594,391.75	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020		
2000000100019000	20JG0084-Repair/Maintenance of DPWH Building (Guardhouse), Zamboanga del Sur II District Engineering Office, Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/20/2020	07/30/2020	07/31/2020	09/02/2020	09/02/2021	SR2020-03-004120	500,000.00			500,000.00		494,549.15	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020		
2000000100019000	20JG0085-Repair/Maintenance of DA Building, Betinan, San Miguel, Zamboanga del Sur	Maintenance Section	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/20/2020	07/30/2020	07/31/2020	09/19/2020	09/19/2021	SR2020-03-004120	1,500,000.00			1,500,000.00		1,484,785.03	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020		

300104217519000	20JG0061-Construction of Multi-Purpose Building, Brgy. Colojo, Pitogo, Zamboanga del Sur	Construction Section	No	Public Bidding	01/31/2020	Feb. 6-12, 2020	02/12/2020	02/26/2020	02/26/2020	Feb. 27-28, 2020	Mar. 3-13, 2020	03/16/2020	08/26/2020	09/07/2020	09/08/2020	01/16/2021	01/16/2022	FY 2020 GAA, R.A. 11465	1,980,000.00		1,980,000.00	1,940,000.00		1,940,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/10/2020	02/10/2020	02/10/2020	02/27/2020	03/03/2020			
300101200001000	20JG0060-Construction of Multi-Purpose Building, Brgy. Nilo, Tigbao, Zamboanga Del Sur	Construction Section	No	Public Bidding	01/31/2020	Feb. 6-12, 2020	02/12/2020	02/26/2020	02/26/2020	Feb. 27-28, 2020	Mar. 3-13, 2020	03/16/2020	08/26/2020	09/07/2020	09/08/2020	12/22/2020	12/22/2021	FY 2020 GAA, R.A. 11465	1,980,000.00		1,980,000.00	1,974,963.48		1,974,963.48	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/10/2020	02/10/2020	02/10/2020	02/27/2020	03/03/2020			
300202100172000	20JG0057-Construction of Two (2) Storey, Six (6) Classroom Building at Rebokon ES, Dumalinao, Zamboanga del Sur	Construction Section	No	Public Bidding	11/29/2019	Dec. 7-12, 2019	12/16/2019	12/27/2019	12/27/2019	Jan. 2-3, 2020	Jan. 7-17, 2020	01/20/2020	08/12/2020	08/24/2020	08/25/2020	01/17/2021	01/17/2022	CY 2020 BEFF (Batch 1)	17,909,000.00		17,909,000.00	17,714,495.43		17,714,495.43	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	12/12/2019	12/12/2019	12/12/2019	01/02/2020	01/07/2020			
2000000100019000	20JG0051-Improvement of Access Roads leading to Seaports - Construction of Concrete Road Rebokon-Palaran-Tubopait-Sacbulan-Senior-Sagasan Road leading to San Pablo Port, Tubo-pait, Dumalinao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/08/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	01/07/2020	08/11/2020	08/13/2020	08/14/2020	12/04/2020	12/04/2021	FY 2020 GAA, R.A. 11465	22,333,220.00		22,333,220.00	21,661,546.58		21,661,546.58	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/04/2019	11/04/2019	11/04/2019	11/25/2019	11/29/2019			
2000000100019000	20JG0080-Repair/Maintenance of DPWH Main Building (BAC Unit), Zamboanga del Sur II District Engineering Office, Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/29/2020	08/10/2020	08/11/2020	09/23/2020	09/23/2021	SR2020-03-004120	1,000,000.00		1,000,000.00	998,188.79		998,188.79	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020			
2000000100019000	20JG0079-Repair/Maintenance of DPWH Building (Planning & Design Section), Zamboanga del Sur II District Engineering Office, Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/29/2020	08/10/2020	08/11/2020	09/23/2020	09/23/2021	SR2020-03-004120	1,000,000.00		1,000,000.00	994,981.44		994,981.44	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020			
2000000100019000	20JG0078-Repair/Maintenance of DPWH Building (Finance Section), Zamboanga del Sur II District Engineering Office, Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/29/2020	08/10/2020	08/11/2020	09/23/2020	09/23/2021	SR2020-03-004120	1,000,000.00		1,000,000.00	995,017.74		995,017.74	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020			
2000000100019000	20JG0077-Repair/Maintenance of DPWH Building (Maintenance Section), Zamboanga del Sur II District Engineering Office, Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/29/2020	08/10/2020	08/11/2020	09/23/2020	09/23/2021	SR2020-03-004120	1,000,000.00		1,000,000.00	995,008.73		995,008.73	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020			
2000000100019000	20JG0086-Repair/Maintenance of DND Building, Phil. Army 53rd Infantry Battalion (Officer's Quarter), Brgy. Poblacion, Gulpos, Zamboanga del Sur	Maintenance Section	No	Public Bidding	06/11/2020	June 18-24, 2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	Jul. 10-16, 2020	07/09/2020	07/20/2020	07/30/2020	07/31/2020	09/19/2020	09/19/2021	SR2020-03-004120	1,500,000.00			1,500,000.00		1,484,601.36	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/22/2020	06/22/2020	06/22/2020	07/08/2020	07/10/2020			

30010421752000	20JG0062-Construction of Multi-Purpose Building (Covered Court), Brgy. Grap, Dimataling, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/31/2020	Feb. 6-12, 2020	02/12/2020	02/26/2020	02/26/2020	Feb. 27-28, 2020	Mar. 3-13, 2020	03/16/2020	08/26/2020	09/07/2020	09/08/2020	12/22/2020	12/22/2021	FY 2020 GAA, R.A. 11465	1,980,000.00			1,977,806.98	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/10/2020	02/10/2020	02/10/2020	02/27/2020	03/03/2020
30010421752100	20JG0063-Construction of Multi-Purpose Building (Covered Court), Brgy. Lalab, Dimataling, Zamboanga del Sur	Construction Section	No	No	Public Bidding	01/31/2020	Feb. 6-12, 2020	02/12/2020	02/26/2020	02/26/2020	Feb. 27-28, 2020	Mar. 3-13, 2020	03/16/2020	08/26/2020	09/07/2020	09/08/2020	01/16/2021	01/16/2022	FY 2020 GAA, R.A. 11465	1,980,000.00			1,977,925.04	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/10/2020	02/10/2020	02/10/2020	02/27/2020	03/03/2020
30010421752200	20JG0065-Construction of Multi-Purpose Building (Command Center), Kumalarang, Zamboanga del Sur	Construction Section	No	No	Public Bidding	02/07/2020	Feb. 12-18, 2020	02/18/2020	03/10/2020	03/10/2020	Mar. 11-12, 2020	Mar. 16 - 30, 2020	03/31/2020	08/26/2020	09/07/2020	09/08/2020	11/24/2020	11/24/2021	FY 2020 GAA, R.A. 11465	1,980,000.00			1,949,974.56	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/14/2020	02/14/2020	02/14/2020	03/11/2020	03/16/2020
30010421751800	20JG0066-Construction of Multi-Purpose Building (Legislative Building), Dinas, Zamboanga del Sur	Construction Section	No	No	Public Bidding	02/07/2020	Feb. 12-18, 2020	02/18/2020	03/10/2020	03/10/2020	Mar. 11-12, 2020	Mar. 16 - 30, 2020	03/31/2020	08/26/2020	09/07/2020	09/08/2020	11/19/2020	11/19/2021	FY 2020 GAA, R.A. 11465	1,980,000.00			1,940,400.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/14/2020	02/14/2020	02/14/2020	03/11/2020	03/16/2020
30010421752300	20JG0072-Improvement/Concreting of NRJ Poblacion-So. Magalupan-Tigulan-NRJ Limbatong Road (Poblacion Margosatubig-Tigulan Section) Margosatubig, Zamboanga del Sur	Construction Section	No	No	Public Bidding	02/07/2020	Feb. 12-18, 2020	02/18/2020	03/10/2020	03/10/2020	Mar. 11-12, 2020	Mar. 16 - 30, 2020	03/31/2020	08/26/2020	09/07/2020	09/08/2020	02/15/2021	02/15/2022	FY 2020 GAA, R.A. 11465	49,000,000.00			35,787,572.75	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/14/2020	02/14/2020	02/14/2020	03/11/2020	03/16/2020
30011620318500	20JG0087-Concreting of Brgy. Ambulon to Brgy. Sumbaga FMR, Brgy. Ambulon and Brgy. Sumbaga, V-Sagun, Zamboanga del Sur	Construction Section	No	No	Public Bidding	07/20/2020	July 27 - Aug. 2, 2020	08/03/2020	08/17/2020	08/17/2020	08/18/2020	Aug. 20-26, 2020	08/27/2020	08/28/2020	09/07/2020	09/08/2020	11/20/2020	11/20/2021	GAA FY-2020 (FMR)	11,940,000.00			11,899,645.05	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	09/30/2020	09/30/2020	09/30/2020	08/18/2020	08/20/2020
31020320616200	20JG0088-Concreting of Brgy. Poblacion FMR, Brgy. Poblacion Dimataling, Zamboanga del Sur	Construction Section	No	No	Public Bidding	07/20/2020	July 27 - Aug. 2, 2020	08/03/2020	08/17/2020	08/17/2020	08/18/2020	Aug. 20-26, 2020	08/27/2020	08/28/2020	09/07/2020	09/08/2020	11/20/2020	11/20/2021	GAA FY-2020 (FMR)	11,940,000.00			11,914,297.27	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	09/30/2020	09/30/2020	09/30/2020	08/18/2020	08/20/2020
31020320616300	20JG0010-Construction of Multi-Purpose Building, Datagan, Bayog, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	01/07/2020	10/05/2020	10/15/2020	10/16/2020	04/01/2021	04/01/2022	FY 2020 GAA, R.A. 11465	2,475,000.00			2,425,606.68	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019
30010421749900	20JG0013-Construction of Multi-Purpose Building, 53rd IB, Guipos, Zamboanga del Sur	Construction Section	Yes	Yes	Public Bidding	10/07/2019	Oct. 15-21, 2019	10/22/2019	11/04/2019	11/04/2019	Nov. 5-7, 2019	Nov. 11-25, 2019	01/07/2020	10/05/2020	10/15/2020	10/16/2020	04/01/2021	04/01/2022	FY 2020 GAA, R.A. 11465	2,475,000.00			2,422,204.91	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/05/2019	11/11/2019

30011720730600	20JG0071-Concreting of Road from Brgy. Poblacion to Salawagan, Bayog, Zamboanga del Sur	Construction Section	No	Public Bidding	02/07/2020	Feb. 12-18, 2020	02/18/2020	03/10/2020	03/10/2020	Mar. 11-12, 2020	Mar. 16 - 30, 2020	03/31/2020	11/10/2020	11/19/2020	11/20/2020	04/12/2021	04/12/2022	FY 2020 GAA, R.A. 11465	39,600,000.00	39,600,000.00	31,459,451.40		31,459,451.40	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/14/2020	02/14/2020	02/14/2020	03/11/2020	03/16/2020		
30010421751600	20JG0070-Concreting of Brgy. Road, Brgy. Balong, Pitogo, Zamboanga del Sur	Construction Section	No	Public Bidding	02/07/2020	Feb. 12-18, 2020	02/18/2020	03/10/2020	03/10/2020	Mar. 11-12, 2020	Mar. 16 - 30, 2020	03/31/2020	11/10/2020	11/19/2020	11/20/2020	01/23/2021	01/23/2022	FY 2020 GAA, R.A. 11465	9,900,000.00	9,900,000.00	9,697,570.09		9,697,570.09	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/14/2020	02/14/2020	02/14/2020	03/11/2020	03/16/2020		
32010110533900	20JG0068-Improvement of Municipal Gym at Kumalarang, Zamboanga del Sur	Construction Section	No	Public Bidding	02/07/2020	Feb. 12-18, 2020	02/18/2020	03/10/2020	03/10/2020	Mar. 11-12, 2020	Mar. 16 - 30, 2020	03/31/2020	11/10/2020	11/19/2020	11/20/2020	06/05/2021	06/05/2022	FY 2020 GAA, R.A. 11465	7,920,000.00	7,920,000.00	7,605,183.65		7,605,183.65	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/14/2020	02/14/2020	02/14/2020	03/11/2020	03/16/2020		
200000010001800	20JG0056-Construction Lakewood Lakewall with Paved Walk (Boulevard), Poblacion, Lakewood, Zamboanga del Sur	Construction Section	Yes	Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	01/07/2020	11/10/2020	11/19/2020	11/20/2020	03/04/2021	03/04/2022	FY 2020 GAA, R.A. 11465	9,800,000.00	9,800,000.00	9,789,735.53		9,789,735.53	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
30011720730400	20JG0090-Repair/Maintenance of Road Slip along Jct. Dumaliniao - Margosatubig Road, Brgy. Lumbog, Margosatubig, Zamboanga del Sur	Maintenance Section	No	Public Bidding	08/24/2020	Aug. 31 - Sep. 6, 2020	09/09/2020	09/21/2020	09/21/2020	09/22/2020	Sep. 24 - Oct. 5, 2020	10/06/2020	10/07/2020	10/19/2020	10/20/2020	12/02/2020	12/02/2021	SF2020-02-000751	9,800,000.00	9,800,000.00	9,789,735.53		9,789,735.53	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	08/26/2020	08/26/2020	08/26/2020	09/22/2020	09/24/2020		
30010421749000	20JG0069-Installation of Street Lights along Kumalarang, Zamboanga del Sur, Dakula Street, Valdez, Street, Kumalarang, Zamboanga del Sur	Construction Section	No	Public Bidding	02/07/2020	Feb. 12-18, 2020	02/18/2020	03/10/2020	03/10/2020	Mar. 11-12, 2020	Mar. 16 - 30, 2020	03/31/2020	10/05/2020	10/15/2020	10/16/2020	11/06/2020	11/06/2021	FY 2020 GAA, R.A. 11465	1,000,000.00	1,000,000.00	986,075.20		986,075.20	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/14/2020	02/14/2020	02/14/2020	03/11/2020	03/16/2020		
30010421751700	20JG0067-Construction of Multi-Purpose Building, Brgy. Diplo, Kumalarang, Zamboanga del Sur	Construction Section	No	Public Bidding	02/07/2020	Feb. 12-18, 2020	02/18/2020	03/10/2020	03/10/2020	Mar. 11-12, 2020	Mar. 16 - 30, 2020	03/31/2020	10/05/2020	10/15/2020	10/16/2020	04/28/2021	04/28/2022	FY 2020 GAA, R.A. 11465	4,950,000.00	4,950,000.00	4,851,696.57		4,851,696.57	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/14/2020	02/14/2020	02/14/2020	03/11/2020	03/16/2020		
30010421748900	20JG0064-Construction of Covered Court at Brgy. Poblacion, Lakewood, Zamboanga del Sur	Construction Section	No	Public Bidding	01/31/2020	Feb. 6-12, 2020	02/12/2020	02/26/2020	02/26/2020	Feb. 27-28, 2020	Mar. 3-13, 2020	03/16/2020	10/05/2020	10/15/2020	10/16/2020	04/28/2021	04/28/2022	FY 2020 GAA, R.A. 11465	4,950,000.00	4,950,000.00	4,850,848.68		4,850,848.68	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/10/2020	02/10/2020	02/10/2020	02/27/2020	03/03/2020		
30010421752000	20JG0059-Construction of Multi-Purpose Building, Brgy. Rebokon, Dumaliniao, Zamboanga del Sur	Construction Section	No	Public Bidding	01/31/2020	Feb. 6-12, 2020	02/12/2020	02/26/2020	02/26/2020	Feb. 27-28, 2020	Mar. 3-13, 2020	03/16/2020	10/05/2020	10/15/2020	10/16/2020	04/28/2021	04/28/2022	FY 2020 GAA, R.A. 11465	4,950,000.00	4,950,000.00	4,809,599.70		4,809,599.70	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	02/10/2020	02/10/2020	02/10/2020	02/27/2020	03/03/2020		

310212100155000	20JG0091-Improvement/Concreting of NRJ Poblacion – Tigbao-Lacarayan-Nangan-Nangan-Lison Valley-NRJ Lourdes-La Suerte-Deborok-Lower Sibatang-Noburan Road (Lacarayan-Nangan-Nangan Section), Pagadian City, Tigbao and Labangan, Zamboanga del Sur	Construction Section	No		Public Bidding	11/18/2020	Nov. 25 - Dec. 1, 2020	12/02/2020	12/14/2020	12/14/2020	12/15/2020	Dec. 17-21, 2020	12/22/2020	12/22/2020	01/04/2021	01/05/2021	06/14/2021	06/14/2022	FY 2020 GAA, R.A. 11465	49,000,000.00		49,000,000.00	48,264,925.77		48,264,925.77	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	11/26/2020	11/26/2020	11/26/2020	12/15/2020	12/17/2020		
310212100154000	20JG0048-Paving of Unpaved Roads along Sindangan-Bayog-Lakewood Road (S01173MN) K1741+128 - K1742+322, Kahayagan, Bayog, Zamboanga del Sur	Construction Section	Yes		Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	01/07/2020	11/24/2020	12/04/2020	12/07/2020	04/16/2021	04/16/2022	FY 2020 GAA, R.A. 11465	32,307,660.00		32,307,660.00	31,453,254.46		31,453,254.46	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
310101100373000	20JG0047-Paving of Unpaved Roads along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road (S01184MN) Chainage 6450-7500, Chainage 9468-9760, Pingalay-Maruing, Lapuyan, Zamboanga del Sur	Construction Section	Yes		Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	01/07/2020	11/24/2020	12/04/2020	12/07/2020	05/18/2021	05/18/2022	FY 2020 GAA, R.A. 11465	49,000,000.00		49,000,000.00	48,019,949.37		48,019,949.37	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		
300117207305000	20JG0044-Preventive Maintenance of Road: Asphalt Overlay along Pagadian City-Zamboanga City Road, Diplo, Kumalarang, Zamboanga del Sur	Construction Section	Yes		Public Bidding	10/21/2019	Oct. 28 - Nov. 4, 2019	11/06/2019	11/22/2019	11/22/2019	Nov. 25-28, 2019	Nov. 29 - Dec. 13, 2019	01/07/2020	11/24/2020	12/04/2020	12/07/2020	01/23/2021	01/23/2022	FY 2020 GAA, R.A. 11465	9,800,000.00		9,800,000.00	9,457,000.00		9,457,000.00	COA Rep./INACAP-Rep./PICE-Pres./Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/25/2019	11/29/2019		

COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)

21CSJG01	Cluster 1 - 1. Subsurface Exploration (Calyx Drilling Activities) for the construction of Multi-Purpose Building (Legislative Building), Dinas, Zamboanga del Sur. 2. Subsurface Exploration (Calyx Drilling Activities) for Evacuation Center, Poblacion, Gulpos, Zamboanga del sur 3. Subsurface Exploration (Calyx Drilling Activities) for the construction/improvement of Multi-Purpose Building (Command Center) in Kumalarang, Phase II, Zamboanga del Sur	Planning & Design Section	Yes	Public Bidding	11/19/2020	Nov. 26 - Dec. 2, 2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	Dec. 23-28, 2020	12/28/2020	12/29/2020	01/13/2021	01/15/2021	02/22/2021	02/22/2022	GAA FY-2021	2,160,573.81	2,160,573.81	1,297,000.00	1,297,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	12/10/2020	12/10/2020	12/10/2020	12/23/2020	12/23/2020		
21CSJG02	CLUSTER 2 - 1. Subsurface Exploration (Calyx Drilling Activities) for the construction of Dinas River Flood Control, Brgy. Balongating, Gulpos, Zamboanga del sur (Phase II) 2. Subsurface Exploration (Calyx Drilling Activities) for the Construction of Damit Flood Control Project, Brgy. Damit Bayog, Zamboanga del Sur 3. Subsurface Exploration (Calyx Drilling Activities) for the construction for the Construction Lakewood Lakewall with Paved Walk (Boulevard), Poblacion, Lakewood, Zamboanga del Sur 4. Subsurface Exploration (Calyx Drilling Activities) for the construction of Sibuguey River Flood Control Project Phase III, Poblacion, Bayog, Zamboanga del sur 5. Subsurface Exploration (Calyx Drilling Activities) for the construction of Sibuguey River Flood Control Project along Brgy. Poblacion - Brgy. Lamare, Bayog, Zamboanga del sur	Planning & Design Section	Yes	Public Bidding	11/19/2020	Nov. 26 - Dec. 2, 2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	Dec. 23-28, 2020	12/28/2020	12/29/2020	01/13/2021	01/15/2021	02/06/2021	02/06/2022	GAA FY-2021	1,539,834.90	1,539,834.90	924,000.00	924,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	12/10/2020	12/10/2020	12/10/2020	12/23/2020	12/23/2020		
21CSJG03	CLUSTER 3 - 1. Subsurface Exploration (Calyx Drilling Activities) for the construction of New Bridge Baluno Br. 1 Along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Rd 2. Subsurface Exploration (Calyx Drilling Activities) for the Construction of New Bridge-Culasian Bridge along Zamboanga del Sur Coastal Road 3. Subsurface Exploration (Calyx Drilling Activities) for the construction of New Bridge-Kumalarang Bridge 2 along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road	Planning & Design Section	Yes	Public Bidding	11/19/2020	Nov. 26 - Dec. 2, 2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	Dec. 23-28, 2020	12/28/2020	12/29/2020	01/13/2021	01/15/2021	02/11/2021	02/11/2022	GAA FY-2021	1,552,272.02	1,552,272.02	932,000.00	932,000.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	12/10/2020	12/10/2020	12/10/2020	12/23/2020	12/23/2020		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Date of BAC Res. Recommending Award	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 (CIVIL WORKS)																																
20JG0092	Concreting of Brgy. East Migpula FMR, Dinas Zamboanga del Sur, Brgy. East Migpula, Dinas, Zamboanga del Sur	Construction Section	No	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020							12/30/1900	DA ORS No.06-01101414-2020-12-000001	9,950,000.00			9,950,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	12/14/2020	12/14/2020	12/14/2020					
30010422471500	Construction of Multi-Purpose Building, Brgy. Baloboan, Dumalinao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020							12/30/1900	GAA FY2021	2,475,000.00			2,475,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/09/2020	11/09/2020	11/09/2020					
30010422471700	Construction of Multi-Purpose Building, Brgy. Baya-baya, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020							12/30/1900	GAA FY2021	2,475,000.00			2,475,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/09/2020	11/09/2020	11/09/2020					
30010422471800	Construction of Multi-Purpose Building, Brgy. Benuatan, Dinas, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020							12/30/1900	GAA FY2021	2,475,000.00			2,475,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/09/2020	11/09/2020	11/09/2020					
30010422472000	Construction of Multi-Purpose Building, Brgy. Bubual, San Pablo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020							12/30/1900	GAA FY2021	2,475,000.00			2,475,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/09/2020	11/09/2020	11/09/2020					
30010422472100	Construction of Multi-Purpose Building, Brgy. Camp Blessing, Bayog, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020							12/30/1900	GAA FY2021	2,475,000.00			2,475,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/09/2020	11/09/2020	11/09/2020					
30010422472300	Construction of Multi-Purpose Building, Brgy. Capisan, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding	11/13/2020	Nov. 20-26, 2020	11/27/2020	12/09/2020	12/09/2020							12/30/1900	GAA FY2021	2,475,000.00			2,475,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/09/2020	11/09/2020	11/09/2020					

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3002031018630	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) CRJ-Mabuhay-Lumbia-Malim leading to Talisay Beach Resort, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020							12/30/1900	GAA FY2021	9,800,000.00		9,800,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020				
3002031018640	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) CRJ-Tuifulan-Conception leading Tubod Spring, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020							12/30/1900	GAA FY2021	9,800,000.00		9,800,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020				
3002031018650	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Jct. Poblacion-Pitogo-Panubigan-Lower Panikian Shoreline leading to Panikian Island, Pitogo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020							12/30/1900	GAA FY2021	9,800,000.00		9,800,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020				
3002031018660	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) NRJ leading toTubo Tubo Beach, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020							12/30/1900	GAA FY2021	9,800,000.00		9,800,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020				
3001162044730	Local Roads Concreting of Road, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020							12/30/1900	GAA FY2021	9,800,000.00		9,800,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020				
3001172101350	Local Roads Concreting of Road, Phase II, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020							12/30/1900	GAA FY2021	4,900,000.00		4,900,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020				
3001042247190	Construction of Multi-Purpose Building, Brgy. Biluos, V. Sagun, Zamboanga del Sur	Construction Section	Yes	Public Bidding	none	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020							12/30/1900	GAA FY2021	2,475,000.00		2,475,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/09/2020	11/09/2020	11/09/2020				
3001042247240	Construction of Multi-Purpose Building, Brgy. Danan, V. Sagun, Zamboanga del Sur	Construction Section	Yes	Public Bidding	none	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020							12/30/1900	GAA FY2021	2,475,000.00		2,475,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/09/2020	11/09/2020	11/09/2020				
3001042247260	Construction of Multi-Purpose Building, Brgy. Gawil, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Public Bidding	none	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020							12/30/1900	GAA FY2021	2,475,000.00		2,475,000.00		0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/09/2020	11/09/2020	11/09/2020				

300202100187000	Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) Rebokon-Palaran-Tubo Pait-Sacbulan-Senior-Sagasan Road leading to San Pablo Port, Dumaliniao, Zamboanga del Sur, Package II, Dumaliniao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020									12/30/1900	GAA FY2021	51,793,000.00		51,793,000.00						0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020				
310212100172000	Paving of Unpaved Roads - Tertiary Roads Zamboanga del Sur Coastal Rd - (S01169MN) Chainage 12085.9 - Chainage 13300, (S01169MN) Chainage 8605 - Chainage 10280, Tabina, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020									12/30/1900	GAA FY2021	82,999,140.00		82,999,140.00						0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020				
310205100609000	Construction of Missing Links/ New Roads Zamboanga del Sur Coastal Road, Brgy. Mama - Brgy. Culasian Section, Phase 1, Zamboanga del Sur, San Pablo, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020									12/30/1900	GAA FY2021	98,000,000.00		98,000,000.00						0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020				
310201100685000	Road Widening - Primary Roads Pagadian City - Zamboanga City Rd - K1696 + 183 - K1699 + 052, Tigbao, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/03/2020	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020									12/30/1900	GAA FY2021	98,000,000.00		98,000,000.00						0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020				
300103203709000	Construction of Multi-Purpose Building , Brgy. Nilo, Tigbao , Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	12/16/2020	01/08/2021	01/08/2021								12/30/1900	GAA FY2021	500,000.00		500,000.00						0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020				
310303101124000	Retrofitting/ Strengthening of Permanent Bridges Dinas Br. (B00538MN) along Jct. Dumaliniao-Margosatubig Rd, Brgy. Balongating, Guipos, Zamboanga del Sur	Construction Section	Yes	Public Bidding	12/02/2020	Dec. 9-15, 2020	12/16/2020	12/16/2020	01/08/2021	01/08/2021								12/30/1900	GAA FY2021	29,400,000.00		29,400,000.00						0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/27/2020	11/27/2020	11/27/2020				
300104224748000	Construction of Multi-Purpose Building, Brgy. Suminalum, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Public Bidding	none	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020									12/30/1900	GAA FY2021	2,475,000.00		2,475,000.00						0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/09/2020	11/09/2020	11/09/2020				
300104224745000	Construction of Multi-Purpose Building, Brgy. Salagmanok, Kumalarang, Zamboanga del Sur	Construction Section	Yes	Public Bidding	none	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020									12/30/1900	GAA FY2021	2,475,000.00		2,475,000.00						0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/09/2020	11/09/2020	11/09/2020				
300104224739000	Construction of Multi-Purpose Building, Brgy. Pampang, Lapuyan, Zamboanga del Sur	Construction Section	Yes	Public Bidding	none	Dec. 10-16, 2020	12/17/2020	12/29/2020	12/29/2020									12/30/1900	GAA FY2021	2,475,000.00		2,475,000.00						0.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	11/09/2020	11/09/2020	11/09/2020				

ON-GOING PROCUREMENT ACTIVITIES (GOOD AND SERVICES)

Total Alloted Budget of On-going Procurement Activities	879,353,101.80
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Date: 5-5-21

Date: 3-5/2021

Date: 0/8/21