

ANNEX B

Department of Public Works and Highways Procurement Monitoring Report as of December 28, 2018  
CONSULTANCY PROJECTS 2nd SEMESTER 2018

Code (UAC S/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adsp/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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
18CSJ001	Parcellary/Segregation Survey of The Lots Affected by the Road Right-of-Way (RROW) of the Road Widening of National Roads along Pagadian City - Zamboanga City National Road Veterans Ave Section (K1935+900 - K1937+511)		OCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	976,779.20			976,779.25				COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ004	Parcellary/Segregation Survey of the Lots Affected by the Road Right-of-Way (RROW) of the Proposed Diversion Road along Mampang - Talon-Talon-Sla, Catalina - Veterans Ave, Zamboanga City		OCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	2,250,907.33			2,250,897.00				COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ005	Parcellary/Segregation Survey of the Lots Affected by the Road Right-of-Way (RROW) of the Road Widening of National Roads along Zamboanga City - Labuan - Limpapa Road Phase 2, Patalon - Lawigan - Labuan - Latap - Limpapa Section (K1968+000 - K1978+909)		OCBE	4-Oct-18	11-Oct-18	28-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	1,908,352.82			1,908,349.50				COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ006	Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works for Four (4) Flood Control Project in Region IX		OCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	1,446,488.61			1,420,000.00				COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ007	Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works for Five (5) Flood Control Project in Region IX		OCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	1,860,655.87			1,850,000.00				COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ008	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for Five (5) Flood Control Structures in Region IX		OCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	1,909,165.87			1,900,000.00				COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ009	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for Two (2) Bridges and Five (5) Flood Control Structures in Region IX		OCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	4,810,715.69			4,750,000.00				COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ010	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for Four (4) Evacuation Center in Region IX		OCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	2,000,650.29			1,980,000.00				COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ011	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for One (1) Bridge, One (1) Building and Five (5) Flood Control Structure in Region IX		OCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	3,125,622.87			3,110,000.00				COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		

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				Pre-Proc Conference	Add/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					
18CSJ012	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for Three (3) Flood Control Structure in Region IX		OCBE		4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	9-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18								GOP 2018	1,189,185.88			1,180,000.00				COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ013	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for Six (6) Bridges and One (1) River Channelization in Region IX		OCBE		4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	9-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18								GOP 2018	3,633,531.85			3,550,000.00				COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ014	Parcelary/Seg. Survey of Lots Affected by the Road Right-of-Way (RRROW) of the Const. Of Concrete Road - Labangan-Misadip Road, Zamboanga del Sur (K0+000.00 - v.10,000.00)		OCBE		18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18								GOP 2018	1,436,309.13			1,436,000.00				COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		
18CSJ015	Parcelary/Seg. Survey of Lots Affected by the Road Right-of-Way (RRROW) of the Construction of Concrete Road- Labangan-Pagadian-Dumalinao ZDS Bypass Road, Zamboanga del Sur		OCBE		18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18								GOP 2018	1,436,309.13			1,436,257.50				COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		
18CSJ016	Parcelary/Seg. Of Lots Affected by the Road Right-of-Way of the Dipolog-Oroquieta Antonal Road (Diplog-Dapitan Section)		OCBE		18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18								GOP 2018	1,664,751.58			1,664,700.00				COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		
18CSJ017	Parcelary/Seg. Survey of the Lots Affected by the Road Right-of-Way (RRROW) of the Road Upgrading (Gravel to Paved) Jct. National Highway Siocan Road - Jct. National Highway RT Lim Phase II, Zamboanga del Norte (K5+000 - v.15,000)		OCBE		18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18								GOP 2018	1,436,309.13			1,436,000.00				COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		
18CSJ018	Parcelary/Seg. Survey of Lots Affected by the Road Right-of-Way (RRROW) of teh Const. Of Concrete Road-Buenavista-Bolong Coastal ByPass Road Buenavista-Bolong-Curtian-Quinpu-Lubigan Coastal, Zamboanga City		OCBE		18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18								GOP 2018	1,378,807.53			1,378,770.00				COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		
18CSJ019	Parcelary/Seg. Survey of the Lots Affected by the Road Right of Way (RRROW) of the Sindangan-Slayan-Dumingag-Mahayag Secondary National Road (K1919+397 - v.1920,270)		OCBE		18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18								GOP 2018	2,871,408.33			2,871,405.00				COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		
18CSJ020	Parcelary/Seg. Survey of teh Lots Affected by the Road Right-of-Way (RRROW) of the Const. Of Road-Buenavista-Bolong Coastal ByPass Road Lubigan-Dita-Panubigan-along Section, Zamboanga City		OCBE		18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18								GOP 2018	1,378,807.53			1,378,770.00				COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		
18CSJ021	Parcelary/Seg. Survey of Lots Affected by the Road Right-of-Way (RRROW) of the Upgrading (Gravel to Paved) Jct. National Highway Siocan Road Phase III, Zamboanga City		OCBE		18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18								GOP 2018	2,066,994.34			2,066,000.00				COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		

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18CSJ022	Parcellary/Seg. Survey of the Lots Affected by the Road Right-of-Way (RRROW) of the Const. Of Concrete Road-Midsalip-Buboan Road, Zamboanga del Sur (K1827+600- K2842+600)		QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18											22-Nov-18	n/a	7-Dec-18	n/a	n/a														
18CSJ023	Parcellary/Seg. Survey of the Lots Affected by the Road Right of Way (RRROW) of the Widening along Basilan Circumferential Road Isabela-Matuso Road, Isabela City (K2400+00 - K311+500)		QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18											22-Nov-18	n/a	7-Dec-18	n/a	n/a														
18CSJ002	Parcellary/Segregation Survey of Lots Affected by the Road-Right-of-Way (RRROW) of the Proposed By-Pass Road along Sumagdang-Menzi-Lanote Isabela City Basilan (K0+000 00 - K7+762.91)		QCBE	14-Nov-18	21-Nov-18	26-Oct-18		18-Dec-18	21-Dec-18													24-Oct-18	n/a	14-Dec-18	n/a	n/a														
18CSJ003	Parcellary/Seg. Survey of Lots Affected by the Road Right-of-Way (RRROW) of the Diversion Road Phase 3-4 Junction National Highway at Brgy. Tiayon-Don Andres-Magdang-Junction National Highway at Brgy. Bankerohan (Sta 10+460 20 - Sta. 15+200 00)		QCBE	14-Nov-18	21-Nov-18	n/a		18-Dec-18	21-Dec-18													24-Oct-18	n/a	14-Dec-18	n/a	n/a														
<b>Total Allotted Budget of On-going Procurement Activities (Php)</b>														<b>45,373,557.02</b>																										



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13-12-275	Purchase of Two-Post Duolift BTE 3500 for use in Equipment Management Division, AES IX-02, Dipolog City and AES IX-03, Pagadian City, DPWH RO IX, Zamboanga City	EVID	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	23-Sep-18	N/A	N/A	N/A	11-Dec-18	N/A	12-Dec-18	N/A		990,000.00			990,000.00			CBCP, COA, ZCA, PICE	N/A	N/A	21-Sep-18	N/A	N/A		
13-10-131	Apparatus and Supplies for use in Survey and Investigation Section in Planning and Design Division for 4th quarter of CY 2018.	PDD	DIRECT CONTRACTING	N/A	23-Nov-18	N/A	N/A	6-Dec-18	N/A	N/A	N/A	10-Dec-18	N/A	12-Dec-18	N/A		94,935.00			94,935.00			CBCP, COA, ZCA, PICE	N/A	N/A	1-Dec-18	N/A	N/A		
13-12-257	Purchase of Copier Parts for use in Copier Machine Gestetner MP C2011 assigned at the Procurement Unit under Management for 1st quarter of CY 2018, DPWH RO-IX, Zamboanga City	BIGANT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-18	N/A	7-Dec-18	N/A		23,523.36			23,523.36			CBCP, COA, ZCA, PICE	N/A	N/A	N/A	N/A	N/A		
13-12-233	Purchase of Various Spare Parts for the Body Repair of Ford Ranger with plate No. NIG-454 assigned in Planning and Design Division for 4th quarter of CY 2018, DPWH RO-IX, Zamboanga City	PDD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-18	N/A	20-Dec-18	N/A		116,672.00			116,672.00			CBCP, COA, ZCA, PICE	N/A	N/A	N/A	N/A	N/A		
13GSJ002	Purchase of Desktop, Computers, Laptop, Continuous Printer with Scanner and Biometric Scanner for Use in the Planning and Design Division and Equipment Management Division for Second Quarter of CY 2018	PDD/END	PUBLIC BIDDING	2-May-18	9-May-18	17-May-18	N/A	29-May-18	30-May-18	14-Jun-18	25-Jun-18	19-Jul-18	24-Jul-18	24-Jul-18	19-Jul-18		1,182,950.00			1,045,900.00			CBCP, COA, ZCA, PICE	11-May-18	N/A	24-May-18	N/A	N/A		
13GSJ003	Purchase of 8 (Eight) Desktop Computers with Complete Accessories, Three (3) Printers Multifunction Inkjet (Network shares) Laptop and Three (3) Wireless Mouse to be Used in the Office of the ARD, NPIO, NEETAD/ICT Office, COA, PDD and Legal	MANAGEMENT DIVISION	PUBLIC BIDDING	NA	8-Jun-18	N/A	N/A	10-Jul-18	11-Jul-18	25-Jul-18	13-Aug-18	27-Aug-18	30-Aug-18	30-Aug-18	27-Aug-18		668,745.00			628,550.00			CBCP, COA, ZCA, PICE	N/A	N/A	5-Jul-18	N/A	N/A		
13GSJ004	Purchase of Hydrographic Survey Instrument to be Used in Hydrographic Survey Instrument to be in Hydrographic Survey in PDD	PDD	PUBLIC BIDI	1-Jun-18	8-Jun-18	18-Jun-18	N/A	3-Jul-18	4-Jul-18	24-Jul-18	31-Jul-18	6-Aug-18	13-Aug-18	13-Aug-18	6-Aug-18		9,890,000.00			5,700,000.00			CBCP, COA, ZCA, PICE	16/13/2018	N/A	28-Jun-18	N/A	N/A		

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																															Pre-Proc Conference	Ads/Post of IB
18GJ00005	Purchase of Common Office Supplies	ROIX	PUBLIC BIDDING	4-Jul-18	17-Jul-18	2-Aug-18	N/A	6-Sep-18	7-Sep-18	8-Sep-18	12-Sep-18	17-Sep-18	21-Sep-18				1,206,059.68			1,271,196.70				CBCP, COA, ZCA, PICE	2-Aug-18	N/A	31-Aug-18	N/A	N/A	N/A		
18GJ00006	Purchase of Common Office Supplies (3rd Qtr)	ROIX	PUBLIC BIDDING	12-Sep-18	28-Sep-18	3-Oct-18	N/A	15-Oct-18	16-Oct-18	30-Oct-18	5-Nov-18	19-Nov-18	23-Nov-18				1,089,192.50			1,089,115.00				CBCP, COA, ZCA, PICE	3-Oct-18	N/A	10-Oct-18	N/A	N/A	N/A		
18GJ00007	Purchase of Various Construction Materials and Supply/Installation of Audio Visual System	POIX	PUBLIC BIDDING	18-Sep-18	25-Sep-18	3-Oct-18	N/A	15-Oct-18	16-Oct-18	30-Oct-18	5-Nov-18	19-Nov-18	22-Nov-18				3,567,755.46			3,565,914.74				CBCP, COA, ZCA, PICE	3-Oct-18	N/A	5-Oct-18	N/A	N/A	N/A		
18GJ00008	Purchase of Various Accessories for the Plotter and Copier	PDD	PUBLIC BIDDING	28-Sep-18	5-Oct-18	16-Oct-18	N/A	6-Nov-18	7-Nov-18	21-Nov-18	28-Nov-18	12-Dec-18	17-Dec-18				1,592,000.00			1,591,877.00				CBCP, COA, ZCA, PICE	18-Oct-18	N/A	24-Oct-18	N/A	N/A	N/A		
18GJ00011	Purchase of GPS GNSS RTK Receiver for use in All Survey & Investigation Section in the Region and in PDD	PDD	PUBLIC BIDDING	9-Nov-18	4-Dec-18	28-Nov-18	N/A	11-Dec-18	12-Dec-18	21-Dec-18	27-Dec-18	9-Jan-19	17-Jan-19				40,000,000.00			44,492,000.00				CBCP, COA, ZCA, PICE	26-Nov-18	N/A	6-Dec-18	N/A	N/A	N/A		
18-12-289	Purchase of Common Office Supplies to be used by the Tawi-Tawi DEO for the 4th quarter of CY 2018, DPWH RO-IX, Zamboanga City	TAWI-TAWI DEO	Shopping	N/A	22-Dec-18	22-Dec-18	N/A	28-Dec-18	N/A	N/A	7-Jan-19	N/A	10-Jan-19				834,499.70			834,499.70				CBCP, COA, ZCA, PICE	N/A	N/A	23-Dec-18	N/A	N/A	N/A		
18-12-288	Purchase of Common Office Supplies for use of DPWH RO-IX, Zamboanga City	ROIX	Shopping	N/A	21-Dec-18	21-Dec-18	N/A	28-Dec-18	N/A	N/A	7-Jan-19	N/A	10-Jan-19				995,987.11			995,636.61				CBCP, COA, ZCA, PICE	N/A	N/A	23-Dec-18	N/A	N/A	N/A		
18-12-286	Purchase of Common Office Supplies to be used by the Tawi-Tawi DEO for the 4th quarter of CY 2018, DPWH RO-IX, Zamboanga City	TAWI-TAWI DEO	Shopping	N/A	22-Dec-18	22-Dec-18	N/A	28-Dec-18	N/A	N/A	7-Jan-19	N/A	10-Jan-19				546,780.00			546,780.00				CBCP, COA, ZCA, PICE	N/A	N/A	23-Dec-18	N/A	N/A	N/A		

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18-12-290	Purchase of Office Supplies to be used by the Tawi-Tawi DED for the 4th quarter of CY 2018, DPWH RO-IX, Zamboanga City	TAWI-TAWI DED	Shopping	N/A	28-Dec-18	28-Dec-18	N/A	28-Dec-18	N/A	N/A	7-Jan-19	N/A	10-Jan-19				245,210.00				N/A	N/A	23-Dec-18	N/A	N/A	N/A				
18-12-287	Purchase of Office Supplies to be used by the Tawi-Tawi DED for the 4th quarter of CY 2018, DPWH RO-IX, Zamboanga City	TAWI-TAWI DED	Shopping	N/A	28-Dec-18	28-Dec-18	N/A	28-Dec-18	N/A	N/A	7-Jan-19	N/A	10-Jan-19				370,330.00				N/A	N/A	23-Dec-18	N/A	N/A	N/A				
18-08-068	Catering Services for use in the EIA and Social Safeguards Training on at the DPWH Conference Room	ADMINISTRATIVE DIVISION	SMALL VALUE	N/A	20-Jun-18	N/A	N/A	27-Jun-18	N/A	N/A	29-Jun-18	N/A	2-Jul-18				70,000.00				N/A	N/A	22-Jun-18	N/A	N/A	N/A				
13-05-051	Catering Services Monthly Regional Staff Meeting and Coordination Meeting/ Anniversary Celebration	MANAGEMENT DIVISION	SMALL VALUE	N/A	22-May-18	N/A	N/A	25-May-18	N/A	N/A	1-Jun-18	N/A	5-Jun-18				250,500.00				N/A	N/A	18-May-18	N/A	N/A	N/A				
18-05-055	Purchase of Fire Extinguishers for Use of the DPWH Regional Office IX of CY 2018	ALL DIVISIONS OF THE RO	SMALL VALUE	N/A	20-Jun-18	N/A	N/A	27-Jun-18	N/A	N/A	18-Jul-18	N/A	19-Jul-18				78,700.00				N/A	N/A	22-Jun-18	N/A	N/A	N/A				
18-04-092	Fabrication of T-Shirts with DPWH Logo for use in the EIA and Social Safeguards Training Program under PDD for the 2nd qtr of CY 2018	PDD	SMALL VALUE	N/A	N/A	N/A	N/A	4-May-18	N/A	N/A	18-Jun-19	N/A	19-Jun-18				25,025.00				N/A	N/A	27-Apr-18	N/A	N/A	N/A				
18-03-017a	Catering Services for RBIA Regional Coordinator Meeting for Data Entry Spreadsheets (DES) Installation schedule on April 26-27, 2018	PDD	SMALL VALUE	N/A	N/A	N/A	N/A	4-Apr-18	N/A	N/A	20-Apr-18	N/A	23-Apr-18				28,000.00				N/A	N/A	31-May-18	N/A	N/A	N/A				
18-03-021	Catering Services for Special Meeting with Commission on Audit R-IX (COA) Regional Technical Services Engineers schedule on May 3, 2018	COA	SMALL VALUE	N/A	N/A	N/A	N/A	12-Apr-18	N/A	N/A	18-Apr-18	N/A	19-Apr-18				24,500.00				N/A	N/A	6-Apr-18	N/A	N/A	N/A				

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Add/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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
																															Pre-Proc Conference
18-04-019	Purchase of Tires, Spareparts and Fuel Additives for use in Service Vehicle Montero Sports with Temp Plate No. 123007	ADMINISTRATIVE DIVISION	SMALL VALUE	N/A	1-Jun-18	N/A	N/A	5-Jun-18	N/A	N/A	2-Jul-18	N/A	N/A	6-Jul-18			65,760.00			65,440.00				N/A	N/A	31-May-18	N/A	N/A	N/A	CBCP, COA, ZCA, PICE	
18-04-027	Fabrication of Anniversary Shirts and Jersey for use in the DPWH 120th Anniversary for CY 2018	ALL DIVISIONS OF THE RO	SMALL VALUE	N/A	1-May-18	N/A	N/A	4-May-18	N/A	N/A	14-May-18	N/A	N/A	15-May-18			208,800.00			208,800.00				N/A	N/A	27-Apr-18	N/A	N/A	N/A	CBCP, COA, ZCA, PICE	
18-05-048	Purchase of Air-Condition Window Type 1.5 HP for use in the Office of the Regional Director	CRD	SMALL VALUE	N/A	N/A	N/A	N/A	23-May-18	N/A	N/A	5-Jul-18	N/A	N/A	9-Jul-18			26,900.00			26,631.00				N/A	N/A	18-May-18	N/A	N/A	N/A	CBCP, COA, ZCA, PICE	
18-05-012	Purchase of Photographic, Filing & Video Equipment and Office Equipment & Accessories for use in the Office of the Regional Director	ORD	SMALL VALUE	N/A	2-Jun-18	N/A	N/A	6-Jun-18	N/A	N/A	5-Jul-18	N/A	N/A	9-Jul-18			560,344.00			552,423.36				N/A	N/A	1-Jun-18	N/A	N/A	N/A	CBCP, COA, ZCA, PICE	
18-05-057	Catering Services for June, July & August monthly Regional Staff Meeting and Coordination Meeting/Anniversary Celebration	POIX	SMALL VALUE	N/A	21-May-18	N/A	N/A	25-May-18	N/A	N/A	1-Jun-18	N/A	N/A	5-Jun-18			250,500.00			250,500.00				N/A	N/A	18-May-18	N/A	N/A	N/A	CBCP, COA, ZCA, PICE	
18-05-053	Purchase of Spareparts, Fuel Additives and Lubricants for the Preventive and Corrective Maintenance of Service Vehicle Strada with CS No. NI-3733	EWD	SMALL VALUE	N/A	N/A	N/A	N/A	18-Jun-18	N/A	N/A	4-Jul-18	N/A	N/A	8-Jul-18			42,100.00			35,500.00				N/A	N/A	13-Jun-18	N/A	N/A	N/A	CBCP, COA, ZCA, PICE	
18-05-054	Purchase of Shop Tools to be used at the Equipment Management Division	EMD	SMALL VALUE	N/A	8-Jun-18	N/A	N/A	13-Jun-18	N/A	N/A	4-Jul-18	N/A	N/A	6-Jul-18			61,803.00			56,223.50				N/A	N/A	8-Jun-18	N/A	N/A	N/A	CBCP, COA, ZCA, PICE	
18-05-055	Freight Services for the Transhipment of One (1) Unit 11no Dumptruck, 3 cont. Body Capacity on a Port to Port Basis from the Port of Manila to the Port of Zamboanga City, inclusive of	EMD	SMALL VALUE	N/A	7-Jun-18	N/A	N/A	13-Jun-18	N/A	N/A	4-Jul-18	N/A	N/A	6-Jul-18			200,000.00			195,000.00				N/A	N/A	8-Jun-18	N/A	N/A	N/A	CBCP, COA, ZCA, PICE	



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				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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
18-05-059	Purchase of Diesel Fuel	Marir Division	SMALL VALUE	N/A	7-Jun-18	N/A	N/A	N/A	13-Jun-18	N/A	4-Jul-18	N/A	N/A	6-Jul-18				600,000.00			CBCP, COA, ZCA, PICE	N/A	N/A	8-Jun-18	N/A	N/A				
18-05-060	Purchase of Tubeless Tires for use in Service Vehicle with CS No. NI3733	EMID	SMALL VALUE	N/A	7-Jun-18	N/A	N/A	N/A	13-Jun-18	N/A	4-Jul-18	N/A	N/A	6-Jul-18				73,000.00			CBCP, COA, ZCA, PICE	N/A	N/A	8-Jun-18	N/A	N/A				
18-05-063	Catering Services for EIA and Social Safeguards Training	PDD	SMALL VALUE	N/A	19-Jun-18	N/A	N/A	N/A	27-Jun-18	N/A	29-Jun-18	N/A	N/A	2-Jul-18				70,000.00			CBCP, COA, ZCA, PICE	N/A	N/A	22-Jun-18	N/A	N/A				
18-05-064	Purchase of Sports Supplies for use at Physical Fitness Program	ALL DIVISIONS OF THE RO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	27-Jun-18	N/A	18-Jul-18	N/A	N/A	18-Jul-18				31,055.00			CBCP, COA, ZCA, PICE	N/A	N/A	22-Jun-18	N/A	N/A				
18-06-065a	Catering Services for the Conduct of CY2018-Occupational First Aid and CPR Training (Red CrossPackage)	ALL DIVISIONS OF THE RO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	9-Jul-18	N/A	10-Jul-18	N/A	N/A	11-Jul-18				42,000.00			CBCP, COA, ZCA, PICE	N/A	N/A	4-Jul-18	N/A	N/A				
18-06-065	Fabrication of Customized T-shirt with DPWH Logo for use in three (3) seminar	PDD	SMALL VALUE	N/A	3-Jul-18	N/A	N/A	N/A	9-Jul-18	N/A	11-Jul-18	N/A	N/A	12-Jul-18				55,440.00			CBCP, COA, ZCA, PICE	N/A	N/A	4-Jul-18	N/A	N/A				
18-06-070	Catering Services for the Conduct of CY 2018 8th Batch Re-echo/Training on DPWH GAD Toolkit	FOIX	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	6-Jul-18	N/A	1-Aug-18	N/A	N/A	3-Aug-18				42,000.00			CBCP, COA, ZCA, PICE	N/A	N/A	29-Jun-18	N/A	N/A				
18-06-071	Catering Services for the Conduct of CY 2018 Gender Sensitivity Training	FOIX	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	6-Jul-18	N/A	1-Aug-18	N/A	N/A	3-Aug-18				42,000.00			CBCP, COA, ZCA, PICE	N/A	N/A	29-Jun-18	N/A	N/A				

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				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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/
18-06-072	Catering Services for use in various HRDS Learning and Development Course Implementation for CY 2018 (MS Office 2010)	ADMINISTRATIVE DIVISION	SMALL VALUE	N/A	12-Jul-18	N/A	N/A	16-Jul-18	N/A	N/A	N/A	18-Jul-18	N/A	19-Jul-18				70,000.00				N/A	N/A	11-Jul-18	N/A	N/A	N/A	N/A	CBCP, COA, ZCA, PICE	
18-06-073	Catering Services for use in various HRDS Learning and Development Course Implementation for CY 2018	ADMINISTRATIVE DIVISION	SMALL VALUE	N/A	12-Jul-18	N/A	N/A	16-Jul-18	N/A	N/A	N/A	1-Aug-18	N/A	3-Aug-18				87,500.00				N/A	N/A	11-Jul-18	N/A	N/A	N/A	N/A	CBCP, COA, ZCA, PICE	
18-06-074	Catering Services for use in various HRDS Learning and Development Course Implementation for CY 2018 (2017 Rules on Administrative Cases in the CSC (2017 RACCS))	ADMINISTRATIVE DIVISION	SMALL VALUE	N/A	N/A	N/A	N/A	9-Jul-18	N/A	N/A	N/A	10-Jul-18	N/A	11-Jul-18				35,000.00				N/A	N/A	4-Jul-18	N/A	N/A	N/A	N/A	CBCP, COA, ZCA, PICE	
18-06-075 C	Purchase of Cellphones for Project Engineers	CONSTRUCTION DIVISION	SMALL VALUE	N/A	25-Jul-18	N/A	N/A	30-Jul-18	N/A	N/A	N/A	20-Aug-18	N/A	23-Aug-18				619,000.00				N/A	N/A	25-Jul-18	N/A	N/A	N/A	N/A	CBCP, COA, ZCA, PICE	
18-07-073	Catering Services for use in Various HRDS Learning and Development Course Implementation	ADMINISTRATIVE DIVISION	SMALL VALUE	N/A	26-Jul-18	N/A	N/A	30-Jul-18	N/A	N/A	N/A	3-Aug-18	N/A	6-Aug-18				87,500.00				N/A	N/A	25-Jul-18	N/A	N/A	N/A	N/A	CBCP, COA, ZCA, PICE	
18-07-077	Purchase of Index Card	FINANCE DIVISION	SMALL VALUE	N/A	N/A	N/A	N/A	15-Oct-18	N/A	N/A	N/A	18-Oct-18	N/A	22-Oct-18				23,000.00				N/A	N/A	10-Oct-18	N/A	N/A	N/A	N/A	CBCP, COA, ZCA, PICE	
18-07-078 C	Purchase of Diesel Fuel	FINANCE & ADMINISTRATIVE DIVISION	SMALL VALUE	N/A	21-Sep-18	N/A	N/A	25-Sep-18	N/A	N/A	N/A	26-Sep-18	N/A	1-Oct-18				296,000.00				N/A	N/A	20-Sep-18	N/A	N/A	N/A	N/A	CBCP, COA, ZCA, PICE	
18-07-083	Purchase of Laboratory Equipment, Supplies and Apparatus for use in UTM Materials Testing Section	QAHD	SMALL VALUE	N/A	31-Aug-18	N/A	N/A	3-Sep-18	N/A	N/A	N/A	20-Sep-18	N/A	24-Sep-18				102,000.00				N/A	N/A	29-Aug-18	N/A	N/A	N/A	N/A	CBCP, COA, ZCA, PICE	

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				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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
1a-07-088	Catering Services for the Conduct of three (3) days Maintenance Enhancement Training (MET)	MAINTENANCE	SMALL VALUE	N/A	25-Jul-18	N/A	N/A	30-Jul-18	N/A	N/A	19-Sep-18	N/A	20-Sep-18				90,300.00			75,600.00				CBCP, COA, ZCA, PICE	N/A	N/A	N/A	N/A		
1b-07-089 C	Purchase of Tires, Windshield Glass, Fuel Additives & Lubricants for use in Various Vehicles	EMD, CC ADMIN & PDD	SMALL VALUE	N/A	25-Sep-18	N/A	N/A	1-Oct-18	N/A	N/A	4-Oct-18	N/A	8-Oct-18				815,700.00			758,955.00				CBCP, COA, ZCA, PICE	N/A	N/A	N/A	N/A		
1c-07-090	Purchase of Construction Materials and Supplies for Uninstallation of Aircon Wall Split Type	CONSTRUCTION DIVISION	SMALL VALUE	N/A	21-Aug-18	N/A	N/A	24-Aug-18	N/A	N/A	20-Sep-18	N/A	24-Sep-18				81,170.00			81,170.00				CBCP, COA, ZCA, PICE	N/A	N/A	N/A	N/A		
1d-07-092	Catering Services for Five (5) Days Training/Workshop on Annual Maintenance Work Program (AMWP) and Technical Assistance District/Region (TAD/TAR)	Maint. Division	SMALL VALUE	N/A	20-Aug-18	N/A	N/A	24-Aug-18	N/A	N/A	25-Aug-18	N/A	27-Aug-18				64,500.00			64,500.00				CBCP, COA, ZCA, PICE	N/A	N/A	N/A	N/A		
1e-08-097	Catering Services for use in various HRDS Learning and Development Course Implementation	ADMINISTRATIVE DIVISION	SMALL VALUE	N/A	N/A	N/A	N/A	6-Aug-18	N/A	N/A	20-Sep-18	N/A	24-Sep-18				17,500.00			17,500.00				CBCP, COA, ZCA, PICE	N/A	N/A	N/A	N/A		
1f-08-098	Catering Services for use in various HRDS Learning and Development Course Implementation (Batch 2)	ADMINISTRATIVE DIVISION	SMALL VALUE	N/A	20-Aug-18	N/A	N/A	24-Aug-18	N/A	N/A	20-Sep-18	N/A	24-Sep-18				52,500.00			52,500.00				CBCP, COA, ZCA, PICE	N/A	N/A	N/A	N/A		
1g-08-099	Purchase of Traffic Cone (Standard Size)	PDD	SMALL VALUE	N/A	N/A	N/A	N/A	24-Aug-18	N/A	N/A	20-Sep-18	N/A	24-Sep-18				26,400.00			26,000.00				CBCP, COA, ZCA, PICE	N/A	N/A	N/A	N/A		
1h-08-100	Catering Services for use in various HRDS Learning and Development Course Implementation (Batch 3)	ADMINISTRATIVE DIVISION	SMALL VALUE	N/A	21-Sep-18	N/A	N/A	25-Sep-18	N/A	N/A	2-Oct-18	N/A	3-Oct-18				52,500.00			52,500.00				CBCP, COA, ZCA, PICE	N/A	N/A	N/A	N/A		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Acceptance/ Completion/ Delivery/	
																															Pre-Proc Conference
13-08-161	Purchase of AVR, Ladder and Steel Cabinet	MANAGEMENT DIVISION	SMALL VALUE	N/A	21-Sep-18	N/A	N/A	2-Oct-18	N/A	N/A	5-Oct-18	N/A	9-Oct-18				67,550.00			65,995.00				N/A	N/A	27-Sep-18	N/A	N/A			
13-08-104	Catering Service for the Conduct of Feasibility Study	PDC	SMALL VALUE	N/A	30-Aug-18	N/A	N/A	31-Aug-18	N/A	N/A	1-Sep-18	N/A	3-Sep-18				95,250.00			95,250.00				N/A	N/A	24-Aug-18	N/A	N/A			
18-02-138	Catering Service On the Job- Training (OJT) on Special Bridge under JICA - TCP III	FDD	SMALL VALUE	N/A	31-Aug-18	N/A	N/A	4-Sep-18	N/A	N/A	6-Sep-18	N/A	7-Sep-18				186,050.00			186,050.00				N/A	N/A	29-Aug-18	N/A	N/A			
18-03-116	Purchase of Traffic Equipment and Supplies, Sticker Paper and Steel Tape	FDC	SMALL VALUE	N/A	30-Aug-18	N/A	N/A	3-Sep-18	N/A	N/A	7-Sep-18	N/A	16-Sep-18				78,350.00			77,650.00				N/A	N/A	30-Aug-18	N/A	N/A			
13-05-112	Catering Services for the Orientation of Department Policies pertaining to Dredging and Dredge Management	EMD	SMALL VALUE	N/A	6-Sep-18	N/A	N/A	13-Sep-18	N/A	N/A	14-Sep-18	N/A	17-Sep-18				88,500.00			82,500.00				N/A	N/A	7-Sep-18	N/A	N/A			
13-09-113	Outgoing Services for the Conduct of Three (3) days Maintenance Enhancement Training (MET) -Batch 2	MAINTENANCE	SMALL VALUE	N/A	12-Sep-18	N/A	N/A	20-Sep-18	N/A	N/A	24-Sep-18	N/A	25-Sep-18				90,300.00			75,600.00				N/A	N/A	14-Sep-18	N/A	N/A			
18-05-117-C	Purchase of Laboratory Equipment, Supplies and Apparatus	QAHD	SMALL VALUE	N/A	21-Sep-18	N/A	N/A	25-Sep-18	N/A	N/A	28-Sep-18	N/A	1-Oct-18				833,838.40			798,000.00				N/A	N/A	20-Sep-18	N/A	N/A			
18-09-138	Catering Service for use in National Union Meeting	RAFEA	SMALL VALUE	N/A	N/A	N/A	N/A	28-Sep-18	N/A	N/A	11-Sep-18	N/A	12-Sep-18				48,500.00			48,500.00				N/A	N/A	21-Sep-18	N/A	N/A			



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				Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance
15-10-136	Purchase of Garden Bench	PDD	SMALL VALUE	N/A	N/A	N/A	N/A	26-Nov-18	N/A	N/A	N/A	10-Feb-19	N/A	12-Dec-18			9,600.00	9,600.00				N/A	N/A	21-Nov-18	N/A	N/A	N/A	CBCP, COA, ZCA, PICE		
18-10-152	Purchase of Copier Machine and Consumables	CARD	SMALL VALUE	N/A	19-Nov-18	N/A	N/A	26-Nov-18	N/A	N/A	N/A	3-Dec-18	N/A	5-Dec-18			378,380.00	378,200.00				N/A	N/A	21-Nov-18	N/A	N/A	N/A	CBCP, COA, ZCA, PICE		
18-11-153	Purchase of Kitchen Utensils and Water Dispenser	ADMINISTRATIVE DIVISION	SMALL VALUE	N/A	N/A	N/A	N/A	7-Dec-18	N/A	N/A	N/A	3-Jan-19	N/A	7-Jan-19			36,468.00	36,468.00				N/A	N/A	29-Nov-18	N/A	N/A	N/A	CBCP, COA, ZCA, PICE		
15-11-155	Purchase of Commo Office Furnitures (Sala Set & Pillows)	ADMINISTRATIVE DIVISION	SMALL VALUE	N/A	28-Nov-18	N/A	N/A	3-Dec-18	N/A	N/A	N/A	14-Dec-18	N/A	17-Dec-18			51,400.00	51,400.00				N/A	N/A	28-Nov-18	N/A	N/A	N/A	CBCP, COA, ZCA, PICE		
16-11-194	Hiring of Drug Testing Services	ROIX	SMALL VALUE	N/A	5-Dec-18	N/A	N/A	10-Dec-18	N/A	N/A	N/A	14-Dec-18	N/A	17-Dec-18			231,200.00	231,200.00				N/A	N/A	5-Dec-18	N/A	N/A	N/A	CBCP, COA, ZCA, PICE		
13-12-272 C	Purchase of Office Appliances and Furnitures	FINANCE	SMALL VALUE	N/A	13-Dec-18	N/A	N/A	17-Dec-18	N/A	N/A	N/A	3-Jan-19	N/A	7-Jan-19			529,000.00	524,823.00				N/A	N/A	12-Dec-18	N/A	N/A	N/A	CBCP, COA, ZCA, PICE		
16-05-123A	Hiring of Catering Services for use in Training on Results Monitoring and Evaluation Training (RME) scheduled on 7 October 16-18, 2018 at Conference Room, DPWH Region IX, Valerosas Avenue Extension, Tetalan, Zamboanga City	CONSTRUCTION DIVISION	SMALL VALUE	N/A	N/A	N/A	N/A	5-Oct-18	N/A	N/A	N/A	9-Oct-18	N/A	11-Oct-18			33,900.00	33,900.00				N/A	N/A	30-Sep-18	N/A	N/A	N/A	CBCP, COA, ZCA, PICE		

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	Acceptance/ Completion/ Delivery	
																															Pre-Proc Conference
13-10-131 C	Purchase of Diesel Fuel for use in various vehicle of RPMO, Equipment Management Division and Management for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RPMO/EMD/AMGT	SMALL VALUE	N/A	23-Nov-18	N/A	N/A	N/A	N/A	3-Dec-18	N/A	5-Dec-18					959,300.00				959,152.17				CBCP, COA, ZCA, PICE	N/A	N/A	N/A	N/A		
13-10-132	Purchase of Handheld GPS for use in Survey & Investigation Section in PDD for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	FOD-SURVEY	SMALL VALUE	N/A	19-Nov-18	N/A	N/A	N/A	N/A	8-Dec-18	N/A	12-Dec-18					214,250.00				154,500.00				CBCP, COA, ZCA, PICE	N/A	N/A	N/A	N/A		
13-10-134 C	Spareparts & Fuel Additives & Lubricants for use in various vehicle of QAHD, Planning & Design Division and Management for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	CAHD/PD/AMGT	SMALL VALUE	N/A	19-Nov-18	N/A	N/A	N/A	N/A	3-Dec-18	N/A	5-Dec-18					364,103.80				372,015.00				CBCP, COA, ZCA, PICE	N/A	N/A	N/A	N/A		
13-11-156	Trucking of Freight Services to transport of One (1) Unit Mitsubishi L300 FB in a Port to Port Basis, from Domestic Port Manila, Domestic Ocean Freight to port of Zamboanga inclusive of arrastre and other Port Fees under Equipment Management Division for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	SMALL VALUE	N/A	28-Nov-18	N/A	N/A	N/A	N/A	14-Dec-18	N/A	17-Dec-18					60,000.00				60,000.00				CBCP, COA, ZCA, PICE	N/A	N/A	N/A	N/A		
13-11-202	Purchase of Bromelic and Polo Shirts for use in the Office of the Weighbridge Station at Tawagan Sui, Pagadian City under Maintenance Division for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	SMALL VALUE	N/A	4-Dec-18	N/A	N/A	N/A	N/A	14-Dec-18	N/A	17-Dec-18					87,546.00				87,355.00				CBCP, COA, ZCA, PICE	N/A	N/A	N/A	N/A		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance/Completion/Delivery
18-10-162	Purchase of Diesel Fuel for use in Service Vehicle Mitsubishi L200, pick-up with Plate No. SFG-426 assigned at Area Equipment Section IX-03, Pagadian City for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	SMALL VALUE	N/A	N/A	N/A	N/A	11-Dec-18	N/A	N/A	14-Dec-18	N/A	17-Dec-18				16,254.00			14,700.00				N/A	N/A	6-Dec-18	N/A	N/A		
18-10-163	Purchase of Diesel Fuel for use in Service Vehicle Mazda Ford Fiera with DPWH No. H1-2687 assigned at Area Equipment Section IX-02, Dipolog City for 4th quarter of CY 2018	EMD	SMALL VALUE	N/A	N/A	N/A	N/A	11-Dec-18	N/A	N/A	14-Dec-18	N/A	17-Dec-18				16,254.00			13,950.00				N/A	N/A	6-Dec-18	N/A	N/A		
18-09-115	Purchase of Diesel Fuel for use in Service Vehicle Mitsubishi Strada with plate No. NM-2260 assigned at the Construction Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION DIVISION	SMALL VALUE	N/A	N/A	N/A	N/A	11-Dec-18	N/A	N/A	14-Dec-18	N/A	17-Dec-18				39,960.00			39,960.00				N/A	N/A	6-Dec-18	N/A	N/A		
18-10-172	Supply and Installation of Solar Panel for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	FOIX	SMALL VALUE	N/A	23-Nov-18	N/A	N/A	11-Dec-18	N/A	N/A	14-Dec-18	N/A	17-Dec-18				386,401.10			359,800.00				N/A	N/A	6-Dec-18	N/A	N/A		
18-10-165	Hiring of Catering Services for the Conduct of Twenty Two (22) days on OJT- Materials Testing Technology scheduled on November 5-29, 2018 at DPWH Conference Room, Veterans Avenue Extension, Tetuan, Zamboanga City	QAHD	SMALL VALUE	N/A	27-Oct-18	N/A	N/A	30-Oct-18	N/A	N/A	30-Oct-18	N/A	31-Oct-18				385,000.00			385,000.00				N/A	N/A	25-Oct-18	N/A	N/A		
18-10-174a	Hiring of Catering Services for use in the conduct of GAD Audit Orientation with the Regional & District GAD Focal Persons on November 19, 2018 at DPWH Conference Room, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	SMALL VALUE	N/A	N/A	N/A	N/A	8-Nov-18	N/A	N/A	12-Nov-18	N/A	14-Nov-18				14,200.00			14,200.00				N/A	N/A	3-Nov-18	N/A	N/A		



Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	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)		
					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	Acceptance/ Completion/ Delivery
13-09-121A	Hiring of Catering Services for the Multi Year Planning Training scheduled on October 11-12, 2018 at Conference Room, DPWH Region IX, Veterans Avenue Extension, Tetuan, Zamboanga City	POD	SMALL VALUE	N/A	N/A	26-Sep-18	N/A	N/A	29-Sep-18	N/A	N/A	1-Oct-18				35,000.00			35,000.00				N/A	N/A	21-Sep-18	N/A	N/A			
13-09-125	Purchase of Construction Materials for UTM Room at QAHD for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	QAHD	SMALL VALUE	N/A	N/A	19-Nov-18	N/A	N/A	3-Dec-18	N/A	N/A	5-Dec-18				56,016.80			55,980.00				N/A	N/A	22-Nov-18	N/A	N/A			
13-09-292	Hiring of Catering Services for Five (5) days Training/Workshop on Annual Maintenance Work Program (AMWP) and Technical Assistance District/Region (TAD/TAR) schedule on August 27-31, 2018 as per Memorandum of BOM Dir. Ernesto S. Gregorio, Jr., dated May 18, 2018 recommended by Undersecretary for Support Services Ardeliza R. Madenilla, MNSA CESO II and duly Undersecretary Dirias S. Sogiton, Officer in Charge dated May 9, 2018, DPWH Region IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	SMALL VALUE	N/A	N/A	21-Aug-18	N/A	N/A	25-Aug-18	N/A	N/A	27-Aug-18				64,500.00			64,500.00				N/A	N/A	19-Aug-18	N/A	N/A			
13-11-180 C	Purchase of Diesel for use in various vehicle of Maintenance Division and QAHD for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	SMALL VALUE	N/A	N/A	6-Dec-18	N/A	N/A	18-Dec-18	N/A	N/A	21-Dec-18				864,720.00			752,000.00				N/A	N/A	13-Dec-18	N/A	N/A			
13-12-185 C	Purchase of Tables and Chairs for use at Planning & Design Division and Management for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	POD/MGMT	SMALL VALUE	N/A	N/A	5-Dec-18	N/A	N/A	11-Dec-18	N/A	N/A	17-Dec-18				124,163.40			124,014.00				N/A	N/A	6-Dec-18	N/A	N/A			

Code (UACS/PAP)	Procurement Program/Project	FMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Advs/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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance/ Delivery/
18-11-138	Purchase of Grass Culler and Nylon for use in the Trimming of Grass in the DPWH Compound for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ROIX	SMALL VALUE	N/A	8-Dec-18	N/A	N/A	18-Dec-18	N/A	N/A	20-Dec-18	N/A	N/A	21-Dec-18	N/A			56,300.00	56,300.00		CBCP, COA, ZCA, PICE	N/A	N/A	13-Dec-18	N/A	N/A				
18-11-137 C	Purchase of electrical supplies for use in Area Equipment Section (Ipil, Isabela City Basilan & Dipolog City this Region) under Equipment Management Division for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	SMALL VALUE	N/A	14-Dec-18	N/A	N/A	18-Dec-18	N/A	N/A	20-Dec-18	N/A	N/A	21-Dec-18	N/A			189,850.00	189,580.00		CBCP, COA, ZCA, PICE	N/A	N/A	13-Dec-18	N/A	N/A				
18-11-135	Purchase of Automatic Water Dispenser, Construction Materials and Combi Blinds for use in the Office of the Auditors, Disaster and UPMO under Maintenance Division for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	SMALL VALUE	N/A	5-Dec-18	N/A	N/A	11-Dec-18	N/A	N/A	14-Dec-18	N/A	N/A	17-Dec-18	N/A			681,906.50	679,824.60		CBCP, COA, ZCA, PICE	N/A	N/A	6-Dec-18	N/A	N/A				
18-12-274	Purchase of various Supplies, Equipment and Accessories for use in NetAd/ICT under Management for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MGMT	SMALL VALUE	N/A	13-Dec-18	N/A	N/A	18-Dec-18	N/A	N/A	20-Dec-18	N/A	N/A	21-Dec-18	N/A			799,640.00	797,640.00		CBCP, COA, ZCA, PICE	N/A	N/A	13-Dec-18	N/A	N/A				
18-12-263	Purchase of Solar Cell Street Light and Electrical Pole GI Pipe for use in the Maintenance of National Facilities (Perimeter Fence Light System) at DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	SMALL VALUE	N/A	6-Dec-18	N/A	N/A	18-Dec-18	N/A	N/A	20-Dec-18	N/A	N/A	21-Dec-18	N/A			840,000.00	835,980.00		CBCP, COA, ZCA, PICE	N/A	N/A	13-Dec-18	N/A	N/A				
18-10-139 C	Purchase of Power Washer, Grass Culler and Garden Hose etc. for use at Equipment Management Division, Administrative Division and Management for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MGMT/ADMIN/END	SMALL VALUE	N/A	28-Nov-18	N/A	N/A	18-Dec-18	N/A	N/A	20-Dec-18	N/A	N/A	21-Dec-18	N/A			260,200.00	260,185.00		CBCP, COA, ZCA, PICE	N/A	N/A	13-Dec-18	N/A	N/A				

Code (UACS/ IAP)	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	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids		Bid Evaluation	Post Qual	Completion/ Acceptance
13-11-173 C	Purchase of Copier Machine for use Management (COA) and Administrative Division for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MGMT	SMALL VALUE	N/A	28-Nov-18	N/A	N/A	18-Dec-18	N/A	N/A	N/A	20-Dec-18	N/A	21-Dec-18			913,000.00	913,000.00				N/A	N/A	13-Dec-18	N/A	N/A	N/A			
13-12-265	Purchase of Construction Materials with Labor and Installation of In-ground Sump along National Road, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	FOIX	SMALL VALUE	N/A	13-Dec-18	N/A	N/A	27-Dec-18	N/A	N/A	N/A	3-Jan-19	N/A	7-Jan-19			942,676.42	942,536.92				N/A	N/A	22-Dec-18	N/A	N/A	N/A			
13-12-260 C	Purchase of various items for use Base Shop of Area Equipment Section IX-01 under Equipment Management Division for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	SMALL VALUE	N/A	21-Dec-18	N/A	N/A	27-Dec-18	N/A	N/A	N/A	3-Jan-19	N/A	7-Jan-19			55,667.50	54,930.00				N/A	N/A	22-Dec-18	N/A	N/A	N/A			
13-11-133	Purchase of various items for use of CAO/SAO under Administrative Division for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMINISTRATIVE	SMALL VALUE	N/A		N/A	N/A	27-Dec-18	N/A	N/A	N/A	3-Jan-19	N/A	7-Jan-18			36,468.00	36,468.00				N/A	N/A	22-Dec-18	N/A	N/A	N/A			
13-12-272 C	Purchase of Office Appliances and Furnitures for use in Finance Division for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	FINANCE	SMALL VALUE	N/A	13-Dec-18	N/A	N/A	27-Dec-18	N/A	N/A	N/A	3-Jan-19	N/A	7-Jan-18			529,000.00	524,823.00				N/A	N/A	22-Dec-18	N/A	N/A	N/A			
13-12-280	Purchase of Copier Machine with Networking Colored for use in Finance Division for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	FINANCE	SMALL VALUE	N/A	13-Dec-18	N/A	N/A	27-Dec-18	N/A	N/A	N/A	3-Jan-19	N/A	7-Jan-19			300,000.00	299,000.00				N/A	N/A	22-Dec-18	N/A	N/A	N/A			
13-05-120 C	Purchase of II Equipment for use at Construction Division, Planning & Design Division, Administrative Division and Management for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION/ADMIN	SMALL VALUE	N/A	23-Nov-18	N/A	N/A	27-Dec-18	N/A	N/A	N/A	3-Jan-19	N/A	7-Jan-19			261,375.00	260,950.00				N/A	N/A	22-Dec-18	N/A	N/A	N/A			



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				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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Acceptance/ Post Qual	Delivery/ Completion/ Acceptance
19-11-177	Purchase of Construction Materials for use in Base Shop in Area Equipment Section IX-03, Pagadian City for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	SMALL VALUE	N/A	N/A	N/A	N/A	28-Dec-18	N/A	N/A	N/A	7-Jan-19	N/A	10-Jan-19				35,712.00				CBCP, COA, ZCA, PICE	N/A	N/A	23-Dec-18	N/A	N/A			
18-11-178	Supply and installation of Vinyl wall covering and moulding for use in Equipment Management Division for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	SMALL VALUE	N/A	N/A	N/A	N/A	28-Dec-18	N/A	N/A	N/A	7-Jan-19	N/A	10-Jan-19				40,000.00				CBCP, COA, ZCA, PICE	N/A	N/A	23-Dec-18	N/A	N/A			
19-11-201	Purchase of Office Appliances for use in Tawi-Tawi DEO, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	TAWI-TAWI DEO	SMALL VALUE	N/A	21-Dec-18	N/A	N/A	28-Dec-18	N/A	N/A	N/A	7-Jan-19	N/A	10-Jan-19				272,045.00				CBCP, COA, ZCA, PICE	N/A	N/A	23-Dec-18	N/A	N/A			
12-11-205	Hiring of Courier Services (within 24-hours delivery in Mindanao area and within 24/7 delivery in Luzon and Visayas) for use in the Records Section under Administrative Division for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMINISTRATIVE DIVISION	SMALL VALUE	N/A	14-Dec-18	N/A	N/A	28-Dec-18	N/A	N/A	N/A	7-Jan-19	N/A	10-Jan-18				598,125.00				CBCP, COA, ZCA, PICE	N/A	N/A	23-Dec-18	N/A	N/A			
19-12-259 C	Purchase of Construction Materials for use in Base Shop in Area Equipment Section IX-01 under Equipment Management Division for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMIN/PCD	SMALL VALUE	N/A	21-Dec-18	N/A	N/A	28-Dec-18	N/A	N/A	N/A	7-Jan-19	N/A	10-Jan-19				984,670.00				CBCP, COA, ZCA, PICE	N/A	N/A	23-Dec-18	N/A	N/A			
13-12-261	Purchase of Construction Materials for use in Base Shop in Area Equipment Section IX-01 under Equipment Management Division for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	SMALL VALUE	N/A	12-Dec-18	N/A	N/A	28-Dec-18	N/A	N/A	N/A	7-Jan-19	N/A	10-Jan-19				127,439.00				CBCP, COA, ZCA, PICE	N/A	N/A	23-Dec-18	N/A	N/A			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signings	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
18-12-271 C	Installation of Small Kitchen Area of Finance Division and Improvement of Kitchen Area including Equipment and Accessories of Procurement Unit for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD/MGMT	SMALL VALUE	N/A	12-Dec-18	N/A	N/A	28-Dec-18	N/A	N/A	N/A	7-Jan-19	N/A	10-Jan-19			500,000.00	500,000.00			CBCP, COA, ZCA, PICE	N/A	N/A	23-Dec-18	N/A	N/A				
18-12-272	Purchase of IT Equipment and Binder Machine for use in Finance Division for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	FINANCE	SMALL VALUE	N/A	18-Dec-18	N/A	N/A	28-Dec-18	N/A	N/A	N/A	7-Jan-19	N/A	10-Jan-19			774,800.00	774,300.00			CBCP, COA, ZCA, PICE	N/A	N/A	23-Dec-19	N/A	N/A				
18-12-275	Purchase of Thermoplastic Materials for use in National Road of Region IX for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ROIX	SMALL VALUE	N/A		N/A	N/A	28-Dec-18	N/A	N/A	N/A	7-Jan-19	N/A	10-Jan-19			900,039.54	899,539.00			CBCP, COA, ZCA, PICE	N/A	N/A	23-Dec-18	N/A	N/A				
18-12-281	Purchase of Two-way Radio Dual Band with Monitor for use in DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ROIX	SMALL VALUE	N/A		N/A	N/A	28-Dec-18	N/A	N/A	N/A	7-Jan-19	N/A	10-Jan-19			37,000.00	37,000.00			CBCP, COA, ZCA, PICE	N/A	N/A	23-Dec-18	N/A	N/A				
18-12-282	Purchase of Original Micro SD for Drone for use in DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ROIX	SMALL VALUE	N/A		N/A	N/A	28-Dec-18	N/A	N/A	N/A	7-Jan-19	N/A	10-Jan-19			22,500.00	22,500.00			CBCP, COA, ZCA, PICE	N/A	N/A	23-Dec-18	N/A	N/A				
18-12-283 C	Purchase of Cabinet Shelves for use in Equipment Management Division and Procurement Unit for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD/MGMT	SMALL VALUE	N/A	19-Dec-18	N/A	N/A	28-Dec-18	N/A	N/A	N/A	7-Jan-19	N/A	10-Jan-19			672,000.00	672,000.00			CBCP, COA, ZCA, PICE	N/A	N/A	23-Dec-18	N/A	N/A				

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Add/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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance/Completion	Delivery		
																																Pre-Proc Conference	Add/Post of IB
12-12-266	Purchase of Construction Materials for the Proposed Interior Renovation of DPWH Staff House at Division, Zamboanga City for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MIGMT	SMALL VALUE	N/A	20-Dec-18	N/A	N/A	28-Dec-18	N/A	N/A	7-Jan-19	N/A	10-Jan-19				852,998.45				852,998.45				23-Dec-18	N/A	N/A	N/A	N/A				
13-12-257	Purchase of Construction Materials for Repainting of Main Repair Bay DPWH Compound, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	SMALL VALUE	N/A	18-Dec-18	N/A	N/A	28-Dec-18	N/A	N/A	7-Jan-19	N/A	10-Jan-19				125,825.10				125,825.10				23-Dec-18	N/A	N/A	N/A	N/A				
16-12-255a	Purchase of Conference Table and chairs including accessories (Venetian blinds, etc.) for use in the improvement of old conference and NetAd/ICT for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MIGMT	SMALL VALUE	N/A	21-Dec-19	N/A	N/A	28-Dec-18	N/A	N/A	7-Jan-19	N/A	10-Jan-19				500,000.00				500,000.00				23-Dec-18	N/A	N/A	N/A	N/A				
18-12-250a	Purchase of Construction Materials with Labor for Additional Partition at Ground Floor, PDD Building DPWH Compound, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	SMALL VALUE	N/A	21-Dec-18	N/A	N/A	28-Dec-18	N/A	N/A	7-Jan-19	N/A	10-Jan-19				413,868.47				412,368.47				23-Dec-18	N/A	N/A	N/A	N/A				
12-12-250b	Purchase of Laptop for use in Planning & Design Division for 4th quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	SMALL VALUE	N/A	28-Dec-18	N/A	N/A	28-Dec-19	N/A	N/A	7-Jan-19	N/A	10-Jan-19				105,250.00				105,100.00				23-Dec-19	N/A	N/A	N/A	N/A				

Code (UACS/ FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)		Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Priced Conference	Advs/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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance
13-12-236	Purchase of Laminating Film, Double Sides Tape, USB 32gb and stapler Remover for use in Environmental Management Program under Planning & Design Division for 4th quarter of CY 2018. DIPWH Regional Office IX, Veterans Avenue Extension, Tatalan, Zamboanga City	PDD	SMALL VALUE	N/A	N/A	N/A	N/A	28-Dec-18	N/A	N/A	N/A	7-Jan-19	N/A	10-Jan-19			9,922.00		9,922.00			CBCP, COA, ZCA, PICE	N/A	N/A	23-Dec-18	N/A	N/A	N/A	N/A	
13-11-134 C	Purchase of various Office Appliances and Equipment for use in the Office of the Area Equipment Section (Dipolog City, Ipi & Zamboanga City III Region) under Equipment Management Division and Administrative Division for 4th quarter of CY 2018. DIPWH Regional Office IX, Veterans Avenue Extension, Tatalan, Zamboanga City	EMD MGMT/ADMIN	SMALL VALUE	N/A	6-Dec-18	N/A	N/A	27-Dec-18	N/A	N/A	N/A	3-Jan-19	N/A	7-Jan-19			538,605.00		538,752.00			CBCP, COA, ZCA, PICE	N/A	N/A	22-Dec-18	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities (Php)												100,519,663.45																		
Total Contract Price of Procurement Activities Conducted (Php)												91,482,738.68																		
Total Savings (Total Alloted Budget - Total Contract Price) (Php)												9,036,924.77																		







ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report  
CIVIL WORKS 2nd SEMESTER 2018

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		
																															Pre-Proc Conference	Ads/Post of IB
<b>COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS</b>																																
18J00032	Widening of Permanent Bridges - Dicao Bridge (B00425MN) along Dipotog - Sindangan - Liloy Road, KO1847+807 79 - KO1847+963.63, Net Length: 155.84 Ln.m., Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	27-Sep-17	6-Oct-17	13-Nov-17	10-Jul-18	10-Jul-18	11-Jul-18	13-Jul-18	17-Jul-18	25-Jul-18	26-Jul-18				GOP 2018	109,614,554.32			106,311,353.00				CBCP, COA, ZCA, PICE	9-Nov-17	n/a	6-Jul-18	n/a	n/a		
18J00044	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Extension of Flood Control Structure along Sicoon River (Upstream), Sicoon, Zamboanga del Norte, Beg. Of Project: 0 + 000.00, End Of Project: 0 + 340.00, Beg. Of Project: 0 + 640.00, End Of Project: 0 + 743.50, Net Length: 443.50 Ln.m., Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	27-Sep-17	6-Oct-17	13-Nov-17	10-Jul-18	10-Jul-18	11-Jul-18	16-Jul-18	17-Jul-18	25-Nov-18	28-Jun-18				GOP 2018	101,233,141.12			98,195,930.06				CBCP, COA, ZCA, PICE	9-Nov-17	n/a	6-Jul-18	n/a	n/a		
18J00052	Road Widening - Primary Roads - Lanao - Pagadian - Zamboanga City Road, K1648+273.00 - K1651+150.00, K1652+000.00 - K1652+1039.00, K1653+143.00 - K1655+359.00, Net Length: 13.34 Lane Km/ 6,670.00 Ln.m./ 6.670 Km, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	27-Sep-17	6-Oct-17	13-Nov-17	10-Jul-18	10-Jul-18	11-Jul-18	16-Jul-18	17-Jul-18	25-Nov-18	26-Jul-18				GOP 2018	165,972,356.39			157,881,430.20				CBCP, COA, ZCA, PICE	9-Nov-17	n/a	6-Jul-18	n/a	n/a		
18J00053	Construction of By-Pass and Diversion Roads Labangan - Pagadian City - Dumalinao ZDS By Pass Road, including ROW, Zamboanga del Sur, Sta. 1656+469.75 - Sta. 1657+880.00, Sta. 1658+180.00 - Sta. 1662+617.26, Sta. 1655+427.51 - Sta. 1655+980.00, Net Length: 12.80 Lane Km/ 6,400.00 Ln.m./ 6.400 Km, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	27-Sep-17	6-Oct-17	13-Nov-17	10-Jul-18	10-Jul-18	11-Jul-18	30-Jul-18	31-Jul-18	25-Nov-18	6-Sep-18				GOP 2018	241,651,527.68			215,641,745.96				CBCP, COA, ZCA, PICE	9-Nov-17	n/a	6-Jul-18	n/a	n/a		
18J00054	Construction of Missing Links/New Roads - Labangan-Midsalip Road, Including ROW, Zamboanga del Sur, K6+140.00 to K7+315.48, K7+315.48 to K9+540.00, Net Length: 6.80 Lane Km/ 3,400.00 Ln.m./ 3 400 Km, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	27-Sep-17	6-Oct-17	13-Nov-17	10-Jul-18	10-Jul-18	11-Jul-18	16-Jul-18	17-Jul-18	25-Nov-18	26-Jul-18				GOP 2018	91,335,353.25			75,157,281.44				CBCP, COA, ZCA, PICE	9-Nov-17	n/a	6-Jul-18	n/a	n/a		
18J00055	Construction of Missing Links/New Roads - Midsalip - Buboan Road, including ROW Zamboanga del Sur, Sta. 6+060 00 - Sta. 7+540.00 Sta. 7+860.00 - Sta. 8+280.00, Net Length: 3.80 Lane Km/ 1,900.00 Ln.m./ 1.900 Km, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	27-Sep-17	8-Oct-17	13-Nov-17	10-Jul-18	10-Jul-18	11-Jul-18	16-Jul-18	17-Jul-18	25-Nov-18	26-Jun-18				GOP 2018	111,006,249.46			94,731,841.68				CBCP, COA, ZCA, PICE	9-Nov-17	n/a	6-Jul-18	n/a	n/a		
18J00078	Construction of Bypass and Diversion Roads - Jct. Nat'l. Highway R.T. Lim - Jct. Nat'l. Highway Sicoon Road, (Surabay-San Fernando), Zamboanga Sibugay, Beg. Of Section 1: Sta. 1835+800.00, End of Section 1: Sta. 1842+148 76, (Exception: Steel Bridge) Beg. Of Section 2: Sta. 1842+173.49, End of Section 2: Sta. 1844+400 00, Net Length: 8 579Km/ 17.15 Lane Km., Zamboanga	CONSTRUCTION	PUBLIC BIDDING	27-Sep-17	6-Oct-17	13-Nov-17	10-Jul-18	10-Jul-18	11-Jul-18	16-Jul-18	17-Jul-18	25-Nov-18	26-Jul-18				GOP 2018	284,074,347.88			276,295,752.50				CBCP, COA, ZCA, PICE	9-Nov-17	n/a	6-Jul-18	n/a	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			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	Source of Funds	Total	CO	MOOE	Total	CO	MOOE	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance
18J00020	Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Cabaluy - Zambowood - Mampang Section, Package 1, Zamboanga City, 2+445.93 - 4+205.00 = 1,759.07, 0+107.28 - 0+107.28 = 207.28 Brgy. Road, Net Length: 1,759.07 Ln.m./1.76 Km/3.52 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	6-Mar-18	24-Jul-18	24-Jul-18	25-Jul-18	27-Jul-18	2-Aug-18	30-Jul-18	31-Jul-18	GOP 2018	134,459,185.60			120,965,674.19			CBCP, COA, ZCA, PICE	2-Mar-18	n/a	20-Jul-18	n/a	n/a				
18J00039	Paving of Unpaved Roads - Secondary Roads - Zamboanga West Coastal Road ( Limpapa - Sibuco Section) - (S01150MN), Chainage 940.00 - Chainage 1183.00, Chainage 1683.00 - Chainage 2260.00, Chainage 200.00 - Chainage 4000.00, Net Length: 4,620.00 Ln.m./9.24 Lane Km, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	6-Mar-18	24-Jul-18	24-Jul-18	25-Jul-18	27-Jul-18	28-Jul-18	30-Jul-18	31-Jul-18	GOP 2018	240,315,612.92			233,800,098.21			CBCP, COA, ZCA, PICE	2-Mar-18	n/a	20-Jul-18	n/a	n/a				
18J00022	Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Cabaluy - Zambowood - Mampang Section, Package 3, Including RROW, Zamboanga City, 7+820.00 - 9+125.75 = 1,305.75, 9+743.18 - 10+096.00 = 352.82, 10+382.34 - 11+380.00 = 99.66, 0+108.47 - 0+103.40 = 205.07 Brgy. Road, Net Length: 2,656.23 Ln.m./2.66 Km/5.31 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	22-Mar-18	24-Jul-18	24-Jul-18	25-Jul-18	27-Jul-18	28-Jul-18	30-Jul-18	31-Jul-18	GOP 2018	140,440,241.33			133,736,373.44			CBCP, COA, ZCA, PICE	16-Mar-18	n/a	20-Jul-18	n/a	n/a				
18J00021	Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Cabaluy - Zambowood - Mampang Section, Package 2, Including RROW, Zamboanga City, 4+205.00 - 6+924.34 = 2,719.34 7+162.40 - 7+820.00 = 657.60, 0+106.74 - 0+106.75 = 206.74 Brgy. Road, 0+108.47 - 0+103.40 = 205.07 Brgy. Road, 0+108.47 - 0+103.40 205.07 Brgy. Road, Net Length: 3,376.94 Ln.m./3.38 Km/6.75 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	22-Mar-18	24-Jul-18	24-Jul-18	25-Jul-18	27-Jul-18	28-Jul-18	30-Jul-18	31-Jul-18	GOP 2018	131,404,587.03			124,832,362.68			CBCP, COA, ZCA, PICE	18-Mar-18	n/a	20-Jul-18	n/a	n/a				
18J00019	Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Mampang - Sta. Catalina Section, Zamboanga City, 15+040.00 - 17+220.64, Net Length: 2,180.64 Ln.m / 2.18 Km / 1,520.00 Ln.m. (2 Lanes Unpaved)/2.64 Lane Km (4 Lanes Paved), Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	27-Jun-18	24-Jul-18	24-Jul-18	25-Jul-18	27-Jul-18	28-Jul-18	30-Jul-18	31-Jul-18	GOP 2018	133,941,537.13			129,928,904.02			CBCP, COA, ZCA, PICE	22-Jun-18	n/a	20-Jul-18	n/a	n/a				
18J00040	Paving of Unpaved Roads - Secondary Roads - Zamboanga West Coastal Road (Limpapa - Sibuco Section) - S01166MN, Chainage 4000 - Chainage 5411.66, Chainage 5441.53 - Chainage 9029.87, Net Length: 5,000.00 Ln.m. (10.00 Lane Km), Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	5-Jul-18	24-Jul-18	24-Jul-18	25-Jul-18	27-Jul-18	28-Jul-18	30-Jul-18	31-Jul-18	GOP 2018	240,492,093.05			233,277,431.23			CBCP, COA, ZCA, PICE	2-Jul-18	n/a	20-Jul-18	n/a	n/a				
18J00072	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads - Lanao - Pagadian - Zamboanga City Road, Section 1: k1723+380.00 - k1723+520.00, Section 2: k1724+000.00 - k1724+120.00, Section 3: k1724+300.00 - k1725+000.00, Section 4: k1725+880.00 - k1725+980.00, Section 5: k1726+700.00 - k1726+960.00, Net Length: 6,950.00 Ln.m., Zamboanga Sibuyan	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	13-Nov-17	26-Jul-18	26-Jul-18	27-Jul-18	28-Jul-18	8-Aug-18	7-Aug-18	8-Aug-18	GOP 2018	110,366,416.14			107,015,506.18			CBCP, COA, ZCA, PICE	9-Nov-17	n/a	20-Jul-18	n/a	n/a				
18J00012	Construction/Improvement of Access Roads, Leading to Trades, Industries and Economic Zones - 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, 6+560.00 - 7+840.00, Net Length: 1,280.00/1.28 Km/2.56 Lane Km, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	29-Sep-17	6-Oct-17	8-Mar-18	26-Jul-18	26-Jul-18	27-Jul-18	29-Jul-18	31-Jul-18	7-Aug-18	15-Aug-18	GOP 2018	119,017,371.55			113,791,982.71			CBCP, COA, ZCA, PICE	2-Mar-18	n/a	20-Jul-18	n/a	n/a				

Code (UACS/PAP)	Procurement Program/Project	PM/Old-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
				Pre-Price 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	CO	MOOE	Total	CO	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance
18J00026	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control at Tumaga River Basin, Teluan - Tigbungan Section, Zamboanga City, 6+500.00 - 7+030.00 = 530.00, 6+500.00 - 7+020.00 = 520.00, Net Length: 1050.00 Ln.m./1.05Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	8-Mar-18	26-Jul-18	27-Jul-18	28-Jul-18	31-Jul-18	7-Aug-18	8-Aug-18	8-Aug-18	GOP 2018	147,922,406.10			140,221,157.64			CBCP, COA, ZCA, PICE	4-Mar-18	n/a	20-Jul-18	n/a	n/a				
18J00003	Road Widening - Secondary Road Zamboanga City - Labuan - Limpapa Road, 1973+790.00 - 1973+976.00 BS, 1974+465.00 - 1978+000.00 BS, Net Length: 3,690.00 Ln.m./3.69 Km/7.38 Lane Km, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	29-Sep-17	6-Oct-17	19-Apr-18	26-Jul-18	27-Jul-18	28-Jul-18	31-Jul-18	7-Aug-18	8-Aug-18	GOP 2018	107,784,540.00			104,571,124.45			CBCP, COA, ZCA, PICE	13-Apr-18	n/a	23-Jul-18	n/a	n/a					
18J00013	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - NRJ Ayala - La Paz Road Leading to La Paz Resort, Zamboanga City, 1958+299.34 - 1961+897.50, Net Length: 3,608.16 Ln.m./3.61 Km/7.22 Lane Km, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	29-Sep-17	6-Oct-17	19-Apr-18	26-Jul-18	27-Jul-18	29-Jul-18	31-Jul-18	7-Aug-18	13-Aug-18	GOP 2018	93,702,665.10			90,860,000.00			CBCP, COA, ZCA, PICE	13-Apr-18	n/a	23-Jul-18	n/a	n/a					
18J00014	Construction of By-Pass and Diversion Roads - Vitali - Sibulao - Bypass Road Project (Alternate Road of N1), Package 4, Zamboanga City, 0+000.00 - 1+950.00, Net Length: 1,950.00 Ln.m./1.95 Km/3.90 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	4/19/2018	26-Jul-18	27-Jul-18	29-Jul-18	31-Jul-19	7-Aug-18	8-Aug-18	GOP 2018	60,436,988.77			57,410,070.30			CBCP, COA, ZCA, PICE	13-Apr-18	n/a	23-Jul-18	n/a	n/a					
18J00023	Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Zamboodwood-Mampang Section, Zamboanga City, 11+380.00 - 15+040.00, Net Length: 3,660.00 Ln.m./3.66 Km/7.32 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	19-Apr-18	26-Jul-18	27-Jul-18	28-Jul-18	31-Jul-18	7-Aug-18	8-Aug-18	GOP 2018	135,097,422.25			131,040,455.06			CBCP, COA, ZCA, PICE	13-Apr-18	n/a	23-Jul-18	n/a	n/a					
18J00011	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Road Network of the First Philippine Halal Hub - The Asian Halal Center (Zamboanga Economic Zone), Talisayan, Zamboanga City, 0+000.00 - 0+416.78, 0+000.00 - 2+151.57, 0+003.35 - 0+530.44, 0+007.79 - 0+241.97, 0+000.00 - 0+786.55, Net Length: 4,116.17 Ln.m./4.12 Km/8.23 Lane Km	MAINTENANCE	PUBLIC BIDDING	29-Sep-17	6-Oct-17	24-May-18	26-Jul-18	27-Jul-18	29-Jul-18	6-Aug-18	7-Aug-18	8-Aug-18	GOP 2018	118,641,218.55			115,072,781.97			CBCP, COA, ZCA, PICE	18-May-18	n/a	23-Jul-18	n/a	n/a					
18J00025	Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Road - Pagadian - Zamboanga City Road, Zamboanga City 1869+950.00 - 1870+055.00 = 105.00, 1870+240.00-1870+330.00 = 90.00, 1870+520.00 - 1870+590.00 = 70.00, 1870+680.00 - 1870+874.00 = 194.00, 1894+220.00 - 1894+400.00 = 180.00, 1911+910.00 - 1911+981.00 = 71.00, Net Length: 710 Ln.m./0.71 Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	12-Jul-18	26-Jul-18	27-Jul-18	28-Jul-18	31-Jul-18	7-Aug-18	13-Aug-18	GOP 2018	192,495,254.89			184,720,284.73			CBCP, COA, ZCA, PICE	8-Jul-18	n/a	23-Jul-18	n/a	n/a					
18J00002	Road Widening Primary Roads - Pagadian City-Zamboanga City Road, 1936+374.00 - 1936+765.00 RS = 391.00, 1936+765.00 - 1936+980.00 BS = 215.00, 1937+020.00 - 1937+160.00 BS = 140.00, 1937+160.00 - 1937+180.00 LS = 20.00, 1937+180.00 - 1937+360.00BS = 180.00, 1937+360.00 - 1937+400.00 LS = 40.00, 1937+400.00 - 1937+511.00 RS = 51.00, Net Length: 1,037.00 Ln.m./1.04 Km/1.572 Lane Km	MAINTENANCE	PUBLIC BIDDING	29-Sep-17	6-Oct-17	8-Mar-18	27-Jul-18	28-Jul-18	29-Jul-18	31-Jul-18	7-Aug-18	8-Aug-18	GOP 2018	54,126,125.78			52,513,473.78			CBCP, COA, ZCA, PICE	4-Mar-18	n/a	24-Jul-18	n/a	n/a					

Code (UACS/PAP)	Procurement Program/Project	PR/End-User	Mode of Procurement	Actual Procurement Activity													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	Source of Funds	Total	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
18J00015	Construction of By-Pass and Diversion Roads - Buenavista - Bolong Coastal Bypass Road (Curian - Lubigan Section) Including Bridge, Zamboanga City, 1887+800.00 - 1888+600.00, Net Length: 800.00 Ln.m./ 0.80 Km/1 60 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	1-Jun-18	27-Jul-18	27-Jul-18	28-Jul-18	30-Jul-19	31-Jul-19	7-Aug-18	15-Aug-18		GOP 2018	133,085,062.51		127,729,543.44		CBCP, COA, ZCA, PICE	28-May-18	n/a	24-Jul-18	n/a	n/a					
18J00017	Construction of By-Pass and Diversion Roads - Buenavista - Bolong Coastal Bypass Road (Brenavista - Curian Section) Including Bridge, Zamboanga City, 1885+257.00 - 1887+800.00, Net Length: 2,543.00 Ln.m./ 2.54 Km/ 5.09 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	6/1/2018	27-Jul-18	27-Jul-18	28-Jul-18	30-Jul-19	1-Aug-18	7-Aug-18	13-Aug-18		GOP 2018	128,956,079.55		115,415,691.20		CBCP, COA, ZCA, PICE	28-May-18	n/a	24-Jul-18	n/a	n/a					
18J00016	Construction of By-Pass and Diversion Roads - Buenavista - Bolong Coastal Bypass Road (Mala - Bolong Section) Including Bridge, Zamboanga City, 1902+240.00 - 1904+499.00, Net Length: 2,259.00 Ln.m./ 2.26 Km/ 4.52 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	18-Jun-18	27-Jul-18	27-Jul-18	28-Jul-18	30-Jul-19	1-Aug-18	7-Aug-18	13-Aug-18		GOP 2018	113,057,651.69		91,727,378.52		CBCP, COA, ZCA, PICE	14-Jun-18	n/a	24-Jul-18	n/a	n/a					
18J00018	Construction of By-Pass and Diversion Roads - Buenavista - Bolong Coastal Bypass Road (Lubigan - Mala Section) Including Bridge, Zamboanga City 1899+160.00 - 1901+146.88 = 1,986.88, 1901+146.88 - 1901+220.00 = 73.12, 1901+590.00 - 1902+240.00 = 650.00, Net Length: 2,710.00 Ln.m./ 2.71 Km/ 5.42 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	27-Jun-18	27-Jul-18	27-Jul-18	28-Jul-18	30-Jul-19	31-Jul-18	7-Aug-18	14-Aug-18		GOP 2018	128,984,255.76		106,345,953.30		CBCP, COA, ZCA, PICE	22-Jun-18	n/a	24-Jul-18	n/a	n/a					
18J00007	Construction of Flyovers/ Interchanges/ Underpasses/ Long Span Bridges, Governor Camins/ MCLL Highway and Veterans Avenue Flyover Including ROW, Zamboanga City, Beginning of Project: 1935 + 738.86, End of Project: 1936 + 176.56, Abutment - A: 1935 + 824.03, Abutment - B: 1936 + 072.65, Total Length of Bridge: 248.62 Ln.m., Total Length of Flyover: 437.70 Ln.m., Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	20-Jul-18	8-Aug-18	8-Aug-18	9-Aug-18	20-Sep-18	7-Sep-18	21-Sep-18	24-Sep-18		GOP 2018	238,040,350.46		233,278,930.97		CBCP, COA, ZCA, PICE	15-Jul-18	n/a	3-Aug-18	n/a	n/a					
18J00008	Construction of Flyovers/ Interchanges/ Underpasses/ Long Span Bridges, Jct. T. Taipan Street (Suterwile/Gavilan) Flyover, including ROW, Zamboanga City, Beginning of Project: 1941 + 604.62, End of Project: 1942 + 074.62, Abutment - A: 1941 + 768.46, Abutment - B: 1941 + 980.75, Total Length of Bridge: 212.27 Ln.m., Total Length of Flyover: 470.00 Ln.m., Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	20-Jul-18	8-Aug-18	8-Aug-18	9-Aug-18	20-Sep-18	7-Sep-18	21-Sep-18	27-Sep-18		GOP 2018	239,661,134.10		234,866,963.73		CBCP, COA, ZCA, PICE	15-Jul-18	n/a	3-Aug-18	n/a	n/a					
18J00005	Construction of By-Pass and Diversion Roads - Zamboanga City Bypass Road (Culanan - Patalon Section) Including ROW and Slope Protection, Package 3, Zamboanga City 1962+580.00 - 1962+980.00, 1963+220.00 - 1963+340.00, 1963+540.00 - 1964+040.00, 1964+320.00 - 1964+400.00, 1964+620.00 - 1964+920.00, 1965+900.00 - 1966+320.00, 1966+660.00 - 1966+920.00, 1967+200.00 - 1967+380.00, 1967+600.00 - 1967+720.00, 1967+920.00 - 1968+000.00, Net Length: 2,060.00 Ln.m./ 2.06 Km/ 4.12 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	4-Sep-18	17-Sep-18	17-Sep-18	18-Sep-18	19-Sep-18	25-Sep-18	22-Oct-18	23-Oct-18		GOP 2018	151,041,734.97		147,966,716.00		CBCP, COA, ZCA, PICE	31-Aug-18	n/a	14-Sep-18	n/a	n/a					

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PhP)		Contract Cost (PhP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Adsp/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	Source of Funds	Total	CO	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Acceptance	Delivery/ Completion
18J00006	Construction of By-Pass and Diversion Roads-Zamboanga City Bypass Road Including ROW, Bridge, and Slope Protection, Zamboanga City 1966+780.00 - 1966+820.00, 1966+880.00 - 1966+920.00, 1967+060.00 - 1967+120.00, 1967+220.00 - 1967+280.00, 1967+440.00 - 1967+500.00, 1967+540.00 - 1967+720.00, 1968+220.00 - 1968+420.00, 1969+400.00 - 1969+600.00, 1987+373.45 - 1987+421.56, 1987+577.94 - 1987+617.94, 1987+647.94 - 1987+767.94, 1987+887.94 - 1987+969.41, 1987+990.54 - 1988+089.04, Bridge Station Limits, Abutment A: 1935+066.50, Abutment B: 1935+117.34, Bridge Length: 50.84 Ln.m., Net Length: 1,238.08 Ln.m./1.24 Km/2.48 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	4-Sep-18	17-Sep-18	17-Sep-18	18-Sep-18	19-Sep-18	24-Sep-18	18-Oct-18	22-Oct-18	11-Oct-18	3-Oct-18	25-Sep-18	19-Sep-18	18-Sep-18	24-Sep-18	18-Oct-18	22-Oct-18	31-Aug-18	14-Sep-18	n/a	n/a	n/a	n/a	
18J00009	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Flood Control for Urban Core and Central District of Zamboanga City to include Pumping Station and RROW, Zamboanga City (Package II) Jct. Alfaro St. - Roberto Villares St. to Jct. Veterans Ave. = 1,340.00 Ln.M., Jct. Martha Drive - Evangelista St. to Jct. Veterans Ave. = 210.00 Ln.M., Jct. Martha Drive - Evangelista St. to To Kasanyangan Rd (Outfall) = 1,100.00 Ln.M., Total = 2,650.00 Ln.M.	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	4-Sep-18	17-Sep-18	17-Sep-18	18-Sep-18	19-Sep-18	24-Sep-18	18-Oct-18	22-Oct-18	11-Oct-18	3-Oct-18	25-Sep-18	19-Sep-18	18-Sep-18	24-Sep-18	18-Oct-18	22-Oct-18	31-Aug-18	14-Sep-18	n/a	n/a	n/a	n/a	
18J00010	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Flood Control for Urban Core and Central District of Zamboanga City to include Pumping Station and RROW, Zamboanga City (Package I) Jct. Veterans Ave. - Alfaro St. - Gov. Alvarez St. to Paseo del Mar (Outfall) = 1,390.00 Ln.M., Jct. Veterans Ave. - Gov. Alvarez St. to Jct. Nuñez St. = 378.00 Ln.M., Jct. Veterans Ave. - Gov. Lim Ave. to Jct. Nuñez St. = 40.00 Ln.M., Total: 1,808.00 Ln.M., Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	4-Sep-18	17-Sep-18	17-Sep-18	18-Sep-18	19-Sep-18	24-Sep-18	18-Oct-18	22-Oct-18	11-Oct-18	3-Oct-18	25-Sep-18	19-Sep-18	18-Sep-18	24-Sep-18	18-Oct-18	22-Oct-18	31-Aug-18	14-Sep-18	n/a	n/a	n/a	n/a	
18J00024	Construction of By-Pass and Diversion Roads - Zamboanga City Bypass Road (Culanan - Patalon Section) Including Slope Protection, Zamboanga City 1924+580.00 - 1930+580.00, Net Length: 6,000.00 Ln.m./6.00 Km/12.00 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	4-Sep-18	17-Sep-18	17-Sep-18	18-Sep-18	20-Sep-18	24-Sep-18	4-Oct-18	8-Oct-18	8-Oct-18	4-Oct-18	8-Oct-18	25-Nov-18	26-Jul-18	17-Jul-18	25-Nov-18	26-Jul-18	31-Aug-18	14-Sep-18	n/a	n/a	n/a	n/a	
18J00084	Const./Repair/Rehab/Improvement of Various Infrastructure Including Local Projects-Local Roads and Bridges-Local Bridges Construction of Bridge, Barangay El Paraíso, Liloay, Zamboanga del Norte, 0000 + 192.37, 0000 + 253.21, Abutment - B: 0000 + 253.21, 0000 + 306.32, Approches Net Length: 326.08 In.m., Bridge Length: 60.84 In.m., Total Length: 0.38692 Km, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	19-Apr-18	10-Jul-18	10-Jul-18	11-Jul-18	16-Jul-18	17-Jul-18	25-Nov-18	26-Jul-18	26-Jul-18	25-Nov-18	26-Jul-18	26-Jul-18	15-Apr-18	17-Jul-18	25-Nov-18	26-Jul-18	15-Apr-18	6-Jul-18	n/a	n/a	n/a	n/a	
18J00085	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Flood Control-Drainage at Isabela City Proper, Isabela City, Basilan	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jun-18	12-Jul-18	12-Jul-18	13-Jul-18	16-Jul-18	19-Jul-18	25-Nov-18	26-Jul-18	26-Jul-18	25-Nov-18	26-Jul-18	26-Jul-18	14-Jun-18	9-Jul-18	26-Jul-18	26-Jul-18	14-Jun-18	9-Jul-18	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PM/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	Advs/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	CO MOOE	Total		CO MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
18J00135	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River/Flood Control Project along Dicao River, Barangay Dr. Jose Rizal, Kalipunan, Zamboanga del Norte Upstream Side: Beg. of Project: 0 + 000.00, End of Project: 0 + 317.50, Net Length: 317.50 Ln.m, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jun-18	12-Jul-18	12-Jul-18	13-Jul-18	16-Jul-18	28-Jul-18	25-Nov-18	26-Jul-18	GOP 2018	57,862,482.05		56,126,618.07		CBCP, COA, ZCA, PICE	14-Jun-18	n/a	9-Jul-18	n/a	n/a		
18J00097	Reconstruction/Concreting of Kuppong-Tubig Dakula to Siyunungan Road, Indanan, Sulu Sta.00+000.00 to Sta.03+800.00, Net Length: 3,800.00 Ln.m./3.800 Km/7.60 Lane Km, Indanan, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18	GOP 2018	115,800,000.00		112,286,231.45		CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00098	Reconstruction/Concreting of Darayan-Brgy. Tanum Road, Patikul, Sulu Sta.00+000.00 to Sta.03+700.00, Net Length: 3,700.00 Ln.m./3.700 Km/7.40 Lane Km, Patikul, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18	GOP 2018	115,800,000.00		112,303,025.50		CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00099	Reconstruction/Concreting of Patikul Higad-Kaday Mampallam Road, Patikul, Sulu Sta.00+000.00 to Sta.02+760.00, Net Length: 2,760.00 Ln.m./2.760 Km/5.52 Lane Km, Patikul, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18	GOP 2018	86,850,000.00		84,234,525.95		CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00100	Concreting of Kan Agi to Kabun Maas Road, Patikul, Sulu Sta.00+000.00 to Sta.03+650.00, Net Length: 3,650.00 Ln.m./3.650 Km/7.30 Lane Km, Patikul, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18	GOP 2018	115,800,000.00		112,308,747.50		CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00101	Concreting of Anak Jalih to Tandu Patong Road, Maimbung, Sulu Sta.00+000.00 to Sta.02+200.00, Net Length: 2,200.00 Ln.m./2.200 Km/4.40 Lane Km, Maimbung, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18	GOP 2018	67,550,000.00		65,520,060.71		CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00111	Construction of Romandier-Camp Andres National Road, Panamao, Sulu Sta.40+530.00 to Sta.42+300.00, Net Length: 1,770.00 Ln.m./1.770 Km/3.54 Lane Km, Panamao, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18	GOP 2018	51,241,500.00		49,700,039.65		CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00116	Widening of Selt Tayungan-Camp Andres National Road, Panamao, Sulu Sta.36+000.00 to Sta.38+000.00, Net Length: 2,000.00 Ln.m./2.000 Km/4.00 Lane Km, Panamao, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18	GOP 2018	57,900,000.00		56,118,604.40		CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00118	Widening of Selt Tayungan-Camp Andres National Road, Luuk, Sulu Sta.44+000.00 to Sta.46+600.00, Net Length: 2,600.00 Ln.m./2.600 Km/5.20 Lane Km, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18	GOP 2018	75,270,000.00		72,982,920.20		CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00119	Widening of Selt Tayungan-Camp Andres National Road, Luuk, Sulu Sta.41+300.00 to Sta.43+300.00, Net Length: 2,000.00 Ln.m./2.000 Km/4.00 Lane Km, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18	GOP 2018	57,900,000.00		56,134,644.85		CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00120	Widening of Romandier-Camp Andres National Road, Luuk, Sulu Sta.50+000.00 to Sta.53+000.00, Net Length: 3,000.00 Ln.m./3.000 Km/6.00 Lane Km, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18	GOP 2018	86,850,000.00		84,208,747.80		CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		



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				Pre-Proc Conference	Advs/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	Source of Funds	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	University/ Completion/ Acceptance
18J00121	Widening of Romandier-Camp Andres National Road, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18	GOP 2018	68,997,500.00			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a				
18J00123	Concreting of Road, Suligpang-Sucuban Road, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18	GOP 2018	48,250,000.00			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a				
18J00081	Buildings and Other Structures - Multipurpose/Facilities - National Building Program - Improvement of Management Building, DPWH Regional Office IX Compound, Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	6-Sep-18	6-Sep-18	7-Sep-18	26-Sep-18	27-Sep-18	21-Sep-18	28-Sep-18	GOP 2018	1,464,913.69			CBCP, COA, ZCA, PICE	14-Jun-18	n/a	3-Sep-18	n/a	n/a				
18J00131	Construction/Repair/Rehab./Improvement of Various Infrastructure Including Local Projects - National Roads and Bridges - National Roads - Improvement/Reblocking of Bato-Bato-Tarawakan National Road, Panglima Sugata KM 00+500.00 to KM 02+888.00, Net Length: 2,388.00 Ln.m., Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	6-Sep-18	6-Sep-18	7-Sep-18	11-Oct-18	16-Oct-18	24-Oct-18	27-Oct-18	GOP 2018	85,706,884.52			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	3-Sep-18	n/a	n/a				
18J00133	Construction/Repair/Rehab./Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Concreting of Parangan - Balimbing Road, Panglima Sugata	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	6-Sep-18	6-Sep-18	7-Sep-18	11-Oct-18	16-Oct-18	24-Oct-18	26-Oct-18	GOP 2018	76,714,987.04			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	3-Sep-18	n/a	n/a				
18J00134	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Concreting of Balimbing - Buan Road, Panglima Sugata	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	6-Sep-18	6-Sep-18	7-Sep-18	11-Oct-18	16-Oct-18	24-Oct-18	2-Nov-18	GOP 2018	77,200,000.00			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	3-Sep-18	n/a	n/a				
18J00082	Buildings and Other Structures - Multipurpose/Facilities - National Building Program - Renovation of Annex "A" Building, DPWH Regional Office IX Compound, Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	12-Sep-18	12-Sep-18	13-Sep-18	21-Sep-18	24-Sep-18	26-Sep-18	28-Sep-18	GOP 2018	3,919,755.38			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	7-Sep-18	n/a	n/a				
18J00129	Proposed Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multipurpose Building at MSU-TCTO, Brgy Sanga-Sanga, Bongao, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	20-Mar-18	15-Mar-18	18-Jul-18	12-Sep-18	12-Sep-18	13-Sep-18	11-Oct-18	16-Oct-18	22-Oct-18	23-Oct-18	GOP 2018	19,300,000.00			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	7-Sep-18	n/a	n/a				
18J00132	Improvement/Reblocking of Lam Sibubong National Road, Sapa-Sapa, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	20-Mar-18	15-Mar-18	18-Jul-18	12-Sep-18	12-Sep-18	13-Sep-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18	GOP 2018	24,094,614.41			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	7-Sep-18	n/a	n/a				
18J00130	Const./Repair/Rehab./Improvement of Various Infrastructure Including Local Projects - National Roads and Bridges - National Roads - Improvement/Reblocking of Bongao - Nail National Road, Bongao	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	24-Oct-18	24-Oct-18	25-Oct-18	8-Nov-18	9-Nov-18	5-Dec-18	10-Dec-18	GOP 2018	314,569,143.42			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	19-Oct-18	n/a	n/a				

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Source of Funds	Inspection & Acceptance	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Ads/Post of IB	Pre-Proc Conference	Total	CO	Total		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
16J00144	Proposed Rainwater Collection System of DPWH Regional Office IX for CY 2018 (15 Clusters)	CONSTRUCTION	PUBLIC BIDDING	18-May-18	25-May-18	1-Jun-18	10-Jul-18	11-Jul-18	13-Jul-18	17-Jul-18	25-Nov-18	30-Jul-18		3,242,489.95		3,241,412.88		CBCP, COA, ZCA, PICE	28-May-18	n/a	6-Jul-18	n/a	n/a			
18J00145	Renovation of National Commission on Muslim Filipinos, Regional Office Building, Upper Calarian, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	n/a	13-Jun-18	27-Jun-18	6-Sep-18	7-Sep-18	21-Sep-18	24-Sep-18	8-Oct-18	17-Oct-18		3,481,855.25		3,377,400.50		CBCP, COA, ZCA, PICE	23-Jun-18	n/a	3-Sep-18	n/a	n/a			
18J00146	Construction of Evacuation Center, Purok Tisa, Barangay Don Jose, Oinas, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	24-Jul-18	31-Jul-18	14-Aug-18	6-Sep-18	7-Sep-18	21-Sep-18	24-Sep-18	8-Oct-18	12-Oct-18		34,416,077.14		33,900,111.46		CBCP, COA, ZCA, PICE	10-Aug-18	n/a	3-Sep-18	n/a	n/a			
18J00147	Construction of Evacuation Center, Siocon Central School, Brgy. Poblacion, Siocon, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	24-Jul-18	31-Jul-18	14-Aug-18	12-Sep-18	13-Sep-18	21-Sep-18	18-Sep-18	18-Dec-18	21-Dec-18		34,512,202.32		34,383,535.00		CBCP, COA, ZCA, PICE	10-Aug-18	n/a	7-Sep-18	n/a	n/a			
18J00148	Saliga-Sanga Airport Development, Saliga-Sanga, Bengao, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	4-Oct-18	11-Oct-18	26-Nov-18	26-Nov-18	27-Nov-18	29-Nov-18	21-Dec-18	26-Dec-18	28-Dec-18		327,492,975.23		320,898,944.24		CBCP, COA, ZCA, PICE	22-Nov-18	n/a	23-Nov-18	n/a	n/a			
<b>Total Alloted Budget of Procurement Activities</b>												<b>7,296,184,605.67</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>												<b>6,893,586,293.29</b>														
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>												<b>402,598,312.38</b>														

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)		Contract Cost (PhP)		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	Source of Funds	Total	CO	MOOE	Total	CO	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance/ Completion/	University/
19J00001	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Retention, Kunalang River, Isabela City, 0+000.00 - 0+205.72, 0+000.00 - 0+062.00, 0+071.00 - 0+260.00, 0+260.00 - 0+394.78, Net Length: 591.00 Ln.m/1.18 Lane	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	27-Dec-18	27-Dec-18	28-Dec-18	29-Dec-18								GOP 2019	106,134,589.88		104,011,084.38			CBCP, COA, ZCA, PICE	n/a	n/a	n/a	n/a	n/a	n/a	short of award pending the approval of GAA 2019
19J00014	Road Widening-Primary Roads - Pagadian City - Zamboanga City Road, Zamboanga City, K1902+000.00 - K1902+313.37, K1902+449.03 - K1905+564.72, K1905+699.43 - K1906+000.00, Net Length: 709.40 Ln.m/2.36 Lane	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	21-Nov-18	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18								GOP 2019	122,133,394.65		118,485,841.03			CBCP, COA, ZCA, PICE	n/a	n/a	n/a	n/a	n/a	short of award pending the approval of GAA 2019	
19J00018	Construction of By-Pass and Diversion Roads, Mampang - Sta. Catalina Section Diversion Road, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	21-Nov-18	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18								GOP 2019	113,771,067.50		111,478,084.69			CBCP, COA, ZCA, PICE	n/a	n/a	n/a	n/a	n/a	short of award pending the approval of GAA 2019	
19J00021	Preventive Maintenance - Primary Roads Asphalt Overlay of Dipolog - Oroquieta National Road, Zamboanga del Norte, K1834+486.00 - K1835+044.79; K1835+157.78 - K1837+803.21; K1837+803.21 - K1839+260.00; K1839+260.00 - K1841+000.00	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	27-Dec-18	27-Dec-18	28-Dec-18	29-Dec-18								GOP 2019	103,408,574.77		101,350,190.46			CBCP, COA, ZCA, PICE	n/a	n/a	n/a	n/a	n/a	short of award pending the approval of GAA 2019	
19J00022	Preventive Maintenance - Secondary Roads Asphalt Overlay of sindangan - Siayan - Dumingag - Mahayag Road, Sindangan - Siayan Section, Zamboanga del Norte K1924+204.00 to K1924+755.00, K1925+000.00 to	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18								GOP 2019	101,627,374.48		99,581,358.02			CBCP, COA, ZCA, PICE	n/a	n/a	n/a	n/a	n/a	short of award pending the approval of GAA 2019	
19J00023	Widening of Permanent Bridges - Dicayo Bridge (B0425MN) along Dipolog - Sindangan - Liloy Road (Phase II), Zamboanga del Norte, Zamboanga del Norte, Bridge KO1847+807.79 - KO1847+963.63; Approach K1847+720.00 - K1847+607.70	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	27-Nov-18	27-Nov-18	28-Nov-18	29-Nov-18								GOP 2019	18,682,023.99		18,106,527.00			CBCP, COA, ZCA, PICE	n/a	n/a	n/a	n/a	n/a	short of award pending the approval of GAA 2019	
19J00024	Road Widening - Primary Roads - Dipolog-Punta-Dansullan-S Osmeña-Zambo N/Sur Bdry, K1845+833.38 - K1849+200.00, Net Length: 3,366.62 Lane Km, Dipolog-Punta-Dansullan-S Osmeña-Zambo N/Sur Bdry, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	8-Nov-18								GOP 2019	114,067,656.25		112,918,791.20			CBCP, COA, ZCA, PICE	n/a	n/a	n/a	n/a	n/a	short of award pending the approval of GAA 2019	
19J00025	Construction of Missing Links/New Roads Sindangan - Bayog - Lakewood Road, Talinga - Dagohoy - Tinaplan - Titik, Zamboanga del Norte, 26+100.00 - 27+388.88, Net Length: 1,299.88 Ln.m./2,800 lane km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18								GOP 2019	168,666,551.07		162,877,634.10			CBCP, COA, ZCA, PICE	n/a	n/a	n/a	n/a	n/a	short of award pending the approval of GAA 2019	
19J00027	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Ponot Diut River (Downstream) Both Sides, Jose Dalman, Zamboanga del Norte, Jose Dalman, Zamboanga del Norte, (Left Side): 0+000 to 0+355.79, (Right Side): 0+000.00 to 0+178.21, Net length: 561.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	8-Nov-18								GOP 2019	101,140,994.44		98,053,758.65			CBCP, COA, ZCA, PICE	n/a	n/a	n/a	n/a	n/a	short of award pending the approval of GAA 2019	
19J00028	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along the Left Bank of Disacan River (Upstream and Downstream) Package 1 Disacan, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18								GOP 2019	168,513,365.40		163,425,039.54			CBCP, COA, ZCA, PICE	n/a	n/a	n/a	n/a	n/a	short of award pending the approval of GAA 2019	

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				Pre-Proc Conference	Advs/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	Source of Funds	Total	CO	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
19J00029	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers –Construction of Flood Control Structure along the Left Bank of Disacan River (Upstream and Downstream) Package 2 Disacan, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18																short of award pending the approval of GAA 2019	
19J00030	Paving of Unpaved Roads – Secondary Roads – Zamboanga West Coastal Road (Limpapa – Sobuco Section), Zamboanga del Norte, Chainage 9029.87 – Chainage 10720, Net length 1,690.13 Ln.m./3,360 Lane Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18																short of award pending the approval of GAA 2019	
19J00031	Paving of Unpaved Roads – Secondary Roads – Zamboanga West Coastal Road (Limpapa – Sibuco Section), Zamboanga del Norte, Chainage 10720 – Chainage 10904.88, Chainage 11072.50 – Chainage 11800, Chainage 11990 – Chainage 12405, Net Length: 1,337.98 Ln.m./2,675 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18																short of award pending the approval of GAA 2019	
19J00032	Construction of Bypass/Diversion Roads – Baliguian Coastal Road, Jct Baliguian - Kauswagan –Mamad Section(Packaget) Zamboanga del Norte, K2042+180.00 – K2044+410.00 Net Length = 2,230.00 ln.m /2.23 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	23-Oct-18	23-Oct-18	24-Oct-18	26-Oct-18																short of award pending the approval of GAA 2019	
19J00033	Construction of Bypass/Diversion Roads – Baliguian Coastal Road, Jct.Baliguian - Kauswagan –Mamad Section(Package 2), Zamboanga del Norte, K2040+000.00 – 2042 +180.00, Net Length:2,180 Ln.m./2.18 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	23-Oct-18	23-Oct-18	23-Oct-18	24-Oct-18	26-Oct-18																short of award pending the approval of GAA 2019	
19J00034	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Labason Flood Control at Antonino, Labason, Zamboanga del Norte (DOWNSTREAM): 0+000 to 0+285.00, 0+292.00 to 0+600.00, (UPSTREAM) 0+718.00 to 0+ 927.00 (Exception : Osokan Creek), Net length : 802.00 ln.m	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18																short of award pending the approval of GAA 2019	
19J00035	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Extension of Flood Control Structure along Siocan River (Upstream) Siocan, Zamboanga del Norte , UPSTREAM: 0+743.50 to 1+258.50, Net length : 515.00 Ln.m, Zamboangs del Norte	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18																short of award pending the approval of GAA 2019	
19J00036	Replacement of Permanent Weak Bridges – Dionum Bridge (B01588MN) along Pinar – Mula Road, Zamboanga del Norte, K1818+432 Net Length, 1,145.00 sq.m , Pinar – Mulla Road, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	27-Nov-18	27-Nov-18	28-Nov-18	29-Nov-18																short of award pending the approval of GAA 2019	

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				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	Delivery/ Completion	Notice to Proceed	Inspection & Acceptance	Source of Funds	Total	CO	MOOE		Total	CO	MOOE	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance/ Completion/ Delivery
19J00038	Road Widening – Primary Roads – Dipolog – Punta – Dansullan - S. Osmeña – Zamboanga Norte/Sur Boundary, Zamboanga del Norte, Zamboanga del Norte, K1868+158.00 – K18722+975.00, Net Length: 4,817.00 Ln.m /4 02 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	27-Nov-18	27-Nov-18	28-Nov-18	29-Nov-18								132,777,401.96			128,773,444.00				CBCP, COA, ZCA, PICE	n/a	n/a	n/a	short of award pending the approval of GAA 2019	
19J00039	Road Widening – Primary Roads – Dipolog – Oroquieta National Road, Zamboanga del Norte, K1805+335.00 – K1806+263.00, K1806+472.00 – K1808+882.51, K1809+843.83 – K1810+900.00, Net Length:4460.95 Ln.m/8 922 Lane Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18								144,458,313.59			140,545,321.81				CBCP, COA, ZCA, PICE	n/a	n/a	n/a	short of award pending the approval of GAA 2019	
19J00040	Road Widening – Secondary Roads Rizal – Dakak – Dapitan Coastal Loop Road Zamboanga del Norte K1801+599.00 to K1805+000.00, Net Length: 3,401.00 Ln.m/6.802 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18								88,193,171.31			85,507,900.00				CBCP, COA, ZCA, PICE	n/a	n/a	n/a	short of award pending the approval of GAA 2019	
19J00041	Paving of Unpaved Roads - Secondary Roads Rizal-Dakak-Dapitan Coastal Loop Road, Zamboanga del Norte, K1812+075.00 - K1812+213.70, K1834+776.00 - K1835+209.00, K1852+193.00 - K1852+291.00, K1854+860.00 - K1856+000.00, Net Length: 1,809.70 Ln.m/3.619 Lane km.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	10/18/218	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18								98,166,666.41			96,190,347.66				CBCP, COA, ZCA, PICE	n/a	n/a	n/a	short of award pending the approval of GAA 2019	
19J00042	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure (Revetment) along Dapitan River Tulua – Polo Section along Dipolog – Oroquieta Road, Dapitan City, Zamboanga del Norte, Dapitan City, Zamboanga del Norte, 1+332.00 – 1+551.45, 1 + 570.54 – 1+669.00, 1+678.00 – 1+778.00, Net length: 446.00 – 2+300.00 – 2+398.09, Net length:	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	8-Nov-18								110,140,275.83			109,039,683.01				CBCP, COA, ZCA, PICE	n/a	n/a	n/a	short of award pending the approval of GAA 2019	
19J00043	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure (Revetment) along Dipolog – Oroquieta Road, Dapitan City, Zamboanga del Norte, Dapitan City, Zamboanga del Norte, 1+875.09 – 2+300.00 – 2+300.00 – 2+398.09, Net length:	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	8-Nov-18								114,708,209.71			110,155,547.46				CBCP, COA, ZCA, PICE	n/a	n/a	n/a	short of award pending the approval of GAA 2019	
19J00044	Road Widening – Primary Roads – Dipolog – Punta – Dansullan – Sergio Osmeña – Zamboanga del Norte/Sur Boundary, Zamboanga del Norte, K 1862+900.00 – K 1868+158.00, Net length : 5,140.00/10,280 Lane Km.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	8-Nov-18								134,416,431.68			130,380,535.00				CBCP, COA, ZCA, PICE	n/a	n/a	n/a	short of award pending the approval of GAA 2019	
19J00045	Road Widening Junction Blanca - Molave – Josefina Road, Zamboanga del Sur K1952+888.89 to K1955+600.00 (LL), K1952+898.26 to K1955+600.00 (RL), Net Length: 2,711.11 Ln.m/2.71 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18								88,916,975.55			87,218,987.29				CBCP, COA, ZCA, PICE	n/a	n/a	n/a	short of award pending the approval of GAA 2019	





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				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	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Acceptance/ Completion/ Delivery/	
19J00068	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Rehabilitation/Improvement of Flood Control for Prevention and Mitigation along Brgy. San Jose – Poblacion Imelda, Part of Sibuguey River, Imelda, Zamboanga SibugaAY, Imelda, Zamboanga Sibugay, 0+020.00 to 0+025.00, 0+037.00 to 0+040.00.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18							GOP 2019	112,061,782.56			107,523,280.00				CBCP, COA, ZCA, PICE	n/a	n/a	n/a			short of award pending the approval of GAA 2019
19J00069	Road Widening – Primary Roads – Lanao – Pagadian – Zamboanga City Road, Zamboanga Sibugay, K1817+700.00 – K1819+220.00, Exceptions: Siliangan Bridge (K1817+825.06 – K1817+867.01), Net Length: 1,478.05 Ln.m./1.48 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18							GOP 2019	97,895,876.33			95,900,549.21				CBCP, COA, ZCA, PICE	n/a	n/a	n/a			short of award pending the approval of GAA 2019
19J00070	Road Widening – Primary Roads – Lanao – Pagadian – Zamboanga City Road, Zamboanga Sibugay, K1819+220.00 – K1820+760.00, Exceptions: Surabaya Bridge (K1820+166.08 – K1820+222.30), Net Length: 1,480.78 Ln.m./1.48 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18							GOP 2019	94,046,684.07			92,075,343.25				CBCP, COA, ZCA, PICE	n/a	n/a	n/a			short of award pending the approval of GAA 2019
19J00071	Construction of Bypass and Diversion Roads – Ipil Circumferential Road (Don Andres – Megdaup – Pangl Section) Zamboanga Sibugay 15+200.00 – 16+260.00; 16+580.00 – 17+000.00, Net Length: 2,280.00 Ln.m./2.28 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	26-Nov-18	26-Nov-18	27-Nov-18	29-Nov-18							GOP 2019	123,321,675.30			119,868,581.52				CBCP, COA, ZCA, PICE	n/a	n/a	n/a			short of award pending the approval of GAA 2019
19J00072	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control along Kabasalan River (Phase II), FL Pena, Kabasalan, Zamboanga Sibugay, Kabasalan, Zamboanga Sibugay, 0+000 to 0+600.00, 0+620.00 to 0+631.00, Net Length : 611.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	8-Nov-18							GOP 2019	97,919,960.65			94,967,602.42				CBCP, COA, ZCA, PICE	n/a	n/a	n/a			short of award pending the approval of GAA 2019
19J00073	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Project from Veterans Village to Don Andres, Zamboanga Sibugay	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18							GOP 2019	93,642,508.91			91,286,828.00				CBCP, COA, ZCA, PICE	n/a	n/a	n/a			short of award pending the approval of GAA 2019
19J00074	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control along Kabasalan River (Phase II), Canacan, Kabasalan, Zamboanga Sibugay, Kabasalan, Zamboanga Sibugay, (Downstream L.S. = 0+058.50 – 0+275.00; R.S. = 058.50 – 0+275.00) (Upstream L.S. = 0+058.50 to 0+260.00, R.S	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	8-Nov-18							GOP 2019	99,314,107.66			96,426,890.30				CBCP, COA, ZCA, PICE	n/a	n/a	n/a			short of award pending the approval of GAA 2019
19J00075	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Upper Tungawan Flood Control Structure along Tungawan River (Phase II) Tungawan, Zamboanga Sibugay, Tungawan, Zamboanga Sibugay, Leftside: 0+000 to 0 + 200.00, Rightside 0+000.00 to 0+320.00, SDL: 0+320.00 – 0+438.50, Net	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	26-Nov-18	26-Nov-18	27-Nov-18	29-Nov-18							GOP 2019	99,363,679.26			96,561,175.71				CBCP, COA, ZCA, PICE	n/a	n/a	n/a			short of award pending the approval of GAA 2019





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				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	Source of Funds	Total		CO	Total	MOOE	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
18J00153	16J00153 - Rep /Renovation of Flooring on Main Repair Bay Building DPWH RO-IX Comp. Vet Avenue Ext, Tetuan, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	27-NOV-18	4-Dec-18	N/A	27-Dec-18	27-Dec-18	28-Dec-18	29-Dec-18						GOP 2018	975,476.21		975,019.49		CBCP, COA, ZCA, PICE		n/a		n/a	n/a		
Total Allotted Budget of On-going Procurement Activities (Php)																5,955,477,428.66												

Prepared by:

  
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Recommended for Approval by:

  
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APPROVED:

  
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