

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report
CIVIL WORKS 2ND SEMESTER 2019

Code (UACSBAP)	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	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
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS																													
19300071	Construction of By-Pass and Diversion Roads - Ipil Circumferential Road, (Don Andres - Magdaup - Pangil Section), Zamboanga Sibugay, 15+200.00 - 16+260.00; 16+580.00 - 17+800.00, Net Length: 2,280.00 Ln.m./2.28 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	26-Nov-18	26-Nov-18	27-Nov-18	20-Dec-18	3-Jul-19	5-Jul-19	8-Jul-19	CY 2019	123,321,675.30		119,868,581.52		CBCP, COA, ZCA, PICE	30-Sep-18		20-Nov-18							
19300036	Replacement of Permanent Weak Bridges - Dionum Br. (B01588MN) along Piñan-Mutia Road Zamboanga del Norte, 1818+200.00 - 1818+679.20, Net Length: (Bridge: 121.20 Ln.m./0.12 Km) (Road: 358.00 Ln.m./0.36 Km)	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	27-Nov-18	27-Nov-18	28-Nov-18	20-Dec-18	3-Jul-19	5-Jul-19	8-Jul-19	CY 2019	168,824,561.97		163,670,121.00		CBCP, COA, ZCA, PICE	12-Oct-18		21-Nov-18							
19300018	Construction of By-Pass and Diversion Roads, Mampang - Sta. Catalina Section Diversion Road, Zamboanga City, 13+300.00 - 16+560.00, Net Length: 3,260.00 Ln.m./6.52 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Nov-19	14-Nov-18	21-Nov-18	4-Dec-18	4-Dec-18	5-Dec-18	16-Dec-18	3-Jul-19	5-Jul-19	8-Jul-19	CY 2019	113,771,067.50		111,478,084.69		CBCP, COA, ZCA, PICE	15-Nov-18		28-Nov-19							
19300029	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Left Bank of Disacan River (Upstream and Downstream) Package 2 Zamboanga del Norte, Upstream Line 1: 0+000.00 - 0+320.00; Upstream Line 2: 0+000.00-0+155.88; Downstream Line 3:	CONSTRUCTION	PUBLIC BIDDING	23-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	20-Dec-18	3-Jul-19	5-Jul-19	8-Jul-19	CY 2019	99,686,124.92		96,690,574.00		CBCP, COA, ZCA, PICE	12-Oct-18		5-Dec-18							
19300047	Construction of By-Pass and Diversion Roads - Somintot - Dumingag Road, Zamboanga del Sur, Chainage 2760 - Chainage 5420, Net Length: 2,660.00 Ln.m./2.66 Lane Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	19-Dec-18	7-Jan-19	3-Jul-19	5-Jul-19	8-Jul-19	CY 2019	90,164,278.11		87,459,384.01		CBCP, COA, ZCA, PICE	12-Oct-18		12-Dec-18							
19300048	Construction of By-Pass and Diversion Roads, Somintot - Mahayag Road, Zamboanga del Sur, Chainage 2600 - Chainage 5240, Net Length: 2,640.00 Ln.m./2.64 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	28-Dec-18	28-Dec-18	29-Dec-18	11-Jan-19	3-Jul-19	5-Jul-19	8-Jul-19	CY 2019	90,016,163.75		87,315,681.71		CBCP, COA, ZCA, PICE	12-Oct-18		21-Dec-18							

Code (UAC/SPAP)	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	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
																															Pre-Proc Conference	Ads/Post of IB
19300017	Construction of By-Pass and Diversion Roads, Buenavista - Bolong Coastal Bypass Road (Lubigan - Mala Section) Including Bridge, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	3-Jan-19	29-Jan-19	29-Jan-19	30-Jan-19	7-Feb-19	3-Jul-19	5-Jul-19	8-Jul-19		CY 2019	110,230,669.23			106,306,385.04				CBCP, COA, ZCA, PICE	28-Dec-18		23-Jan-19						
19300046	Construction of By-Pass and Diversion Roads - Labangan-Pagadian City-Dumalinao ZDS By-Pass Road, Package 2, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	26-Sep-20	28-Sep-18	18-Oct-18	18-Jun-19	18-Jun-19	19-Jun-19	27-Jun-19	3-Jul-19	5-Jul-19	8-Jul-19		CY 2019	59,647,339.58			57,857,919.11				CBCP, COA, ZCA, PICE	12-Oct-18		13-Jun-19						
19300054	Construction of By-Pass and Diversion Roads - Labangan-Pagadian City-Dumalinao ZDS By-Pass Road, Package 1, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	23-Sep-18	28-Sep-18	18-Oct-18	18-Jun-19	18-Jun-19	19-Jun-19	27-Jun-19	3-Jul-19	5-Jul-19	8-Jul-19		CY 2019	110,393,462.21			107,061,337.50				CBCP, COA, ZCA, PICE	12-Oct-18		13-Jun-19						
19300038	Road Widening - Primary Roads - Dipolog-Punta-Dansullan-S Osmeña-Zambo N/Sur Bdry Zamboanga del Norte, K1868+158.00 - K1872+975.00, Net Length: 4,817.00 Ln.m./4.82 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	27-Nov-18	27-Nov-18	28-Nov-18	20-Dec-19	9-Jul-19	11-Jul-19	12-Jul-19		CY 2019	132,777,401.96			128,773,444.00				CBCP, COA, ZCA, PICE	12-Oct-18		21-Nov-18						
19300014	Road Widening - Primary Roads - Pagadian City-Zamboanga City Road Zamboanga City, K1902+000.00 - K1902+313.37, K1902+449.23 - K1905+564.72, K1905+699.43 - K1906+000.00, Net Length: 3,729.43	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	21-Nov-18	4-Dec-18	4-Dec-18	5-Dec-18	16-Dec-19	9-Jul-19	11-Jul-19	12-Jul-19		CY 2019	122,133,394.65			118,485,841.03				CBCP, COA, ZCA, PICE	15-Nov-18		28-Nov-19						
19300039	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: 4,460.95 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	20-Dec-19	9-Jul-19	11-Jul-19	12-Jul-19		CY 2019	144,458,313.59			140,545,321.81				CBCP, COA, ZCA, PICE	12-Oct-18		5-Dec-18						
19300041	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,	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	20-Dec-19	9-Jul-19	11-Jul-19	12-Jul-19		CY 2019	98,166,666.41			96,190,347.66				CBCP, COA, ZCA, PICE	12-Oct-18		5-Dec-18						
19300040	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 Lane Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	19-Dec-18	7-Jan-19	9-Jul-19	11-Jul-19	12-Jul-19		CY 2019	88,193,171.31			85,507,900.00				CBCP, COA, ZCA, PICE	12-Oct-18		12-Dec-18						

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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	MOOE	Total	CO	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
19J00016	Road Widening of Primary Roads, Pagadian - Zamboanga City Road Zamboanga City, K1865+097.03 K1866+000.00, K1866+080.00 K1866+940.00, K1867+040.00 K1867+700.00, Net Length: 2,422.97 In.m./4.85 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	17-Jan-19	29-Jan-19	29-Jan-19	30-Jan-19	7-Feb-19	9-Jul-19	11-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	CBCP, COA, ZCA, PICE	11-Jan-19		23-Jan-19						
19J00012	Widening of Permanent Bridges - Tigbao Bridge (B00556MN) Along Pagadian City - Zamboanga City Road, Licomo, Zamboanga City Zamboanga City, 1854+360.00 1854+585.21 (Approach), 1854+585.21 1854+706.41 (Bridge), 1854+706.41 1854+800.00 (Approach), Bridge Length:	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	19-Feb-19	5-Mar-19	5-Mar-19	6-Mar-19	19-Mar-19	9-Jul-19	11-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	CBCP, COA, ZCA, PICE	13-Feb-19		27-Feb-19						
19J00083	Construction of New Bridge along Labangan-Pagadian City - Dumalinao Road	CONSTRUCTION	PUBLIC BIDDING	15-May-19	22-May-19	29-May-19	18-Jun-19	18-Jun-19	19-Jun-19	27-Jun-19	9-Jul-19	11-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	CBCP, COA, ZCA, PICE	23-May-19		13-Jun-19						
19J00055	Multipurpose/Facilities - National Building Program - Construction of Two-Storey Professional Regulation Commission (PRC) Regional IX Office Building, Pagadian City, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	2-Jul-19	2-Jul-19	3-Jul-19	5-Jul-19	9-Jul-19	11-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	CBCP, COA, ZCA, PICE	12-Oct-18		26-Jun-19						
19J00063 (REBID)	Paving of Unpaved Roads - Tertiary Roads - Imelda - Bayog - Kumalarang - Lapuyan - Mangosatubig Road Zamboanga del Sur, Chainage 1800 - Chainage 2440, Net Length: 640.00 In.m./0.64 km	CONSTRUCTION	PUBLIC BIDDING	29-May-19	4-Jun-19	18-Jun-19	2-Jul-19	2-Jul-19	3-Jul-19	5-Jul-19	9-Jul-19	11-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	CBCP, COA, ZCA, PICE	13-Jun-19		26-Jun-19						
19J00042	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Tutua-Polo Section along Dipolog-Oroquieta Road, Dapitan City, Zamboanga del Norte 1 + 332.00 - 1 + 551.45, 1 + 570.54 - 1 + 550.00	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	15-Nov-18	18-Jul-19	19-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	CBCP, COA, ZCA, PICE	12-Oct-18		30-Oct-19						
19J00043	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Tutua-Polo Section, Zamboanga del Norte Zamboanga del Norte, 1 + 875.00 - 2 + 300.00, 2 + 300.00 - 2 + 398.09, Net Length: 523.00 In.m.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	15-Nov-18	18-Jul-19	19-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	CBCP, COA, ZCA, PICE	12-Oct-18		30-Oct-19						

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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	MODE	Total	CO	MODE	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
																															CO
19300068	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 Sibugay	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	20-Dec-18	18-Jul-19	22-Jul-19	23-Jul-19	CY 2019	112,061,782.56			107,523,280.00			CBCP, COA, ZCA, PICE	12-Oct-18		5-Dec-18							
19300051	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Usugan Flood Control, Brgy. Tungawan, Tambulig, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	29-Jan-19	29-Jan-19	30-Jan-19	7-Feb-19	10-Jul-19	22-Aug-19	23-Jul-19	CY 2019	104,166,127.08			101,041,599.59			CBCP, COA, ZCA, PICE	12-Oct-18		23-Jan-19							
19300010	Construction of DPWH Multi-Purpose Building of DPWH Regional Office IX, Tumaga, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	15-Mar-19	28-Mar-19	29-Mar-19	29-Mar-19	10-Apr-19	29-Jul-19	7-Aug-19	9-Aug-19	CY 2019	14,384,313.48			14,382,112.73			CBCP, COA, ZCA, PICE	11-Mar-19		21-Mar-19							
19300112	Const. of Concrete Road - Continuation of Bohe Sallang Road, Sibutu, Tawi-Tawi, Sibutu, Tawi-Tawi 0+0000.00 to 1+220.00, Net Length: 1,220.00 In.m.	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	28-Sep-18	18-Oct-18	23-Jul-19	23-Jul-19	24-Jul-19	29-Jul-19	31-Jul-19	7-Aug-19	9-Aug-19	CY 2019	38,494,377.79			37,650,947.97			CBCP, COA, ZCA, PICE	12-Oct-18		17-Jul-19							
19300013	Road Widening along Pahut - Sanga-Sanga - Batu-Batu Road with Right-of-Way, Bongao, Tawi-Tawi, Bongao, Tawi-Tawi Km 08+041.00 to 08+521.11; Km 08+578.13 to Km 9+900.00, Net Length: 1,801.98 In.m.	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	28-Sep-18	18-Oct-18	23-Jul-19	23-Jul-19	24-Jul-19	29-Jul-19	31-Jul-19	7-Aug-19	9-Aug-19	CY 2019	68,225,303.18			67,751,011.08			CBCP, COA, ZCA, PICE	12-Oct-18		17-Jul-19							
19300097	Const. of Multi-Purpose Building, Barangay Batu-Batu, Panglima, Sugala, Tawi-Tawi, Barangay Batu-batu, Panglima, Sugala, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	29-May-19	6-Jun-19	11-Jul-19	23-Jul-19	23-Jul-19	24-Jul-19	29-Jul-19	31-Jul-19	7-Aug-19	13-Aug-19	CY 2019	49,337,259.31			48,857,912.94			CBCP, COA, ZCA, PICE	5-Jul-19		17-Jul-19							
19300044	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 Ln.m./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	15-Nov-18	2-Aug-19	5-Aug-19	9-Aug-19	CY 2019	134,416,431.68			130,380,535.00			CBCP, COA, ZCA, PICE	12-Oct-18		30-Oct-19							

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19300045	Road Widening Junction Blanca - Molave - Josefina Road Zamboanga del Sur, K1652+888.89 - K1655+600.00 (LL), K1652+898.26 - K1655+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	19-Dec-18	7-Jan-19	2-Aug-19	8-Aug-19	9-Aug-19	CY 2019	89,916,975.55			87,218,987.29			CBCP, COA, ZCA, PICE	12-Oct-18		12-Dec-18						
19300069	Road Widening - Primary Roads - Lanao-Pagadian-Zamboanga City Road, Zamboanga Sibugay Zamboanga Sibugay, K 1817+700.00 - K 1819+220.00, Exceptions: Silingan Bridge (K1817+825.06 - K1817+867.01), Net	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	19-Dec-18	7-Jan-19	2-Aug-19	8-Aug-19	9-Aug-19	CY 2019	97,895,876.33			95,900,549.21			CBCP, COA, ZCA, PICE	12-Oct-18		12-Dec-18						
19300052	Construction/Maintenance of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure, Salug Daku Flood Control, Mahayag, Zamboanga del Sur Zamboanga del Sur, 0+000.00 - 0+590.00, Net Length: 590.00 Ln.m./0.59 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	28-Dec-18	28-Dec-18	29-Dec-18	11-Jan-19	2-Aug-19	8-Aug-19	9-Aug-19	CY 2019	96,353,896.23			93,463,189.86			CBCP, COA, ZCA, PICE	12-Oct-18		21-Dec-18						
19300053	Construction/Maintenance of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure, Salug Daku Flood Control, Mahayag, Zamboanga del Sur Zamboanga del Sur, 1+540.00 - 2+092.24; 2+092.24-2+148.00, Net Length: 608.00 Ln.m./0.61 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	28-Dec-18	28-Dec-18	29-Dec-18	11-Jan-19	2-Aug-19	8-Aug-19	9-Aug-19	CY 2019	98,430,000.00			95,477,035.10			CBCP, COA, ZCA, PICE	12-Oct-18		21-Dec-18						
19300050	Construction of Missing Links/New Roads - Midsalip - Buboan Road, Zamboanga del Sur Zamboanga del Sur, Sta. 8+280.00 - Sta. 10+550.00; Sta. 10+810.00 - Sta. 11+540.00, Net Length: 3,000.00	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	18-Jun-19	18-Jun-19	19-Jun-19	27-Jun-19	2-Aug-19	8-Aug-19	9-Aug-19	CY 2019	56,367,976.33			54,676,869.51			CBCP, COA, ZCA, PICE	30-Sep-18		13-Jun-19						
19300078	Road Widening along By-Pass National Road Sumagdang - Menzi - Lanote, Isabela City, Basilan	CONSTRUCTION	PUBLIC BIDDING	15-May-19	22-May-19	29-May-19	25-Jun-19	25-Jun-19	26-Jun-19	4-Jul-19	2-Aug-19	8-Aug-19	9-Aug-19	CY 2019	132,620,657.95			129,297,675.99			CBCP, COA, ZCA, PICE	24-May-19		19-Jun-19						
19300079	Construction of Bridge along By-Pass National Road Sumagdang-Menzi-Lanote, Isabela City, Basilan	CONSTRUCTION	PUBLIC BIDDING	15-May-19	22-May-19	29-May-19	25-Jun-19	25-Jun-19	26-Jun-19	4-Jul-19	2-Aug-19	8-Aug-19	9-Aug-19	CY 2019	54,369,360.90			53,010,093.73			CBCP, COA, ZCA, PICE	24-May-19		19-Jun-19						
19300079 (REBID)	Construction of Missing Links/New Roads - Labangan - Midsalip Road, Zamboanga del Sur Zamboanga del Sur, K9+540.00 - K10+778.26; K10+819.95 - K11+300.00, Net Length: 1,718.31 Ln.m./1.72 Km	CONSTRUCTION	PUBLIC BIDDING	29-May-19	4-Jun-19	18-Jun-19	2-Jul-19	2-Jul-19	3-Jul-19	5-Jul-19	2-Aug-19	8-Aug-19	9-Aug-19	CY 2019	50,259,435.04			48,734,306.27			CBCP, COA, ZCA, PICE	13-Jun-19		26-Jun-19						

Code (UACS/PAP)	Procurement Program/Project	PM/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	MODE	Total	CO	MODE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
19100019	Const. Of ByPass and Diversion Roads - Zamboanga City Diversion Road, Cabaluyay-Zamboawod-Mampang Section (Road Widening) Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	7-Nov-18	14-Nov-18	6-Aug-19	6-Aug-19	7-Aug-19	11-Aug-19	14-Aug-19	26-Aug-19	27-Aug-19	CY 2019	110,711,715.33			108,537,511.25			CBCP, COA, ZCA, PICE	8-Nov-18		31-Jul-19						
19100081	Const. of ByPass and Diversion Roads - Zamboanga City Diversion Road, Cabaluyay-Zamboawod-Mampang Section (Road Widening), Zamboanga City, Construction of Mercedes Bridge #1	CONSTRUCTION	PUBLIC BIDDING	15-May-19	15-May-19	22-May-19	6-Aug-19	6-Aug-19	7-Aug-19	11-Aug-19	14-Aug-19	26-Aug-19	27-Aug-19	CY 2019	48,250,000.00			47,067,645.77			CBCP, COA, ZCA, PICE	16-May-19		31-Jul-19						
19100082	Const./Rehab. Of Flood Mitigation Facilities with Major River Basins and Principal Rivers, Const. Of Flood Control Structure along Dicao River (Downstream), Brgy. Daanglungsod, Katipunan, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	15-May-19	15-May-19	22-May-19	6-Aug-19	6-Aug-19	7-Aug-19	11-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	CY 2019	73,566,775.00			71,358,178.34			CBCP, COA, ZCA, PICE	16-May-19		31-Jul-19						
19100085	Concreting of Batu Ugis Road 000+1, Maimbung Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	19,267,494.41			18,785,242.67			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19100086	Concreting of Darul Jambangan,000+1, Maimbung Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	14,479,349.54			14,117,365.12			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19100087	Concreting of Duhul Kabbun Road, 000+1 Maimbung Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	19,262,107.69			18,780,314.70			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19100088	Concreting of Road along Gulangan, Maimbung Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	14,454,623.52			14,093,184.23			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19100089	Concreting of Road along Pataw, Maimbung Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	14,093,184.23			14,093,184.23			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19100090	Concreting of Road, Pandan Niog to Lumah Dapdap, Pangutaran, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	11,563,518.54			11,274,414.12			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						

Code (UACS/PPAP)	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	Asst/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					
																															3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19
19300091	Const./Concr. Of Road Laun, Malmbung Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	27-Aug-19				14,468,875.46			14,107,084.48				CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19							
19300092	Const./Concr.of Road, Tubig Samin, Malmbung Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	27-Aug-19				14,461,311.91			14,099,208.17				CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19							
19300093	Rehabilitation of Poblacion Road 000+1 Malmbung Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	27-Aug-19				14,447,664.02			14,086,155.23				CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19							
19300096	Const./Reblocking of Camp Andres-Romandier National Road (w/exception) Km26+000-Km56+100	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	27-Aug-19				38,558,056.73			38,200,763.25				CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19							
19300100	Concreting of Brgy. Alu Layag Road, Parang Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	27-Aug-19				19,226,661.65			18,745,572.13				CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19							
19300101	Const. Of Romandier-Camp Andres National Road, KM31+600-Km39+800 (with exception) Panamao, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	27-Aug-19				111,253,204.30			110,290,874.40				CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19							
19300103	Widening of Romandier - Camp Andres - Tandu Bato National Road, Km26+000-Km28+000, Panglima Estino, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	27-Aug-19				67,452,958.44			66,789,730.02				CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19							
19300104	Widening of Romandier - Camp Andres Tandu Bato National Road, Km28+000-Km30+000, Panglima Estino, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	27-Aug-19				67,546,107.12			66,901,880.64				CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19							
19300105	Widening of Romandier - Camp Andres - Tandu Bato National Road, Km30+000-Km32+000, Panglima Estino, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	27-Aug-19				67,499,187.74			66,851,625.79				CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19							

Code (UACSPAP)	Procurement Program/Project	PM/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	Delivery/ Completion/ Acceptance
19300106	Widening of Romandier-Camp Andres - Tandou Bato National Road, Km32+000 - Km34+000, Panamao, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	67,506,997.95			66,894,889.97			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19300107	Concreting of Garid - Kan Mindus Road, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	28,927,420.74			28,665,568.51			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19300108	Const./ Concr. Of Pang, Kalingalan Caluang - Lubhang, Tubig Puth, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	48,258,109.99			47,789,832.38			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19300102	Widening of Jolo-Taglibi-Tiptipon National Road, Km22+000.00-Km25+000.00, Panamo, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	28-Aug-19	28-Aug-19	29-Aug-19	3-Sep-19	19-Aug-19	9-Sep-19	11-Sep-19	CY 2019	100,669,681.11			99,715,105.86			CBCP, COA, ZCA, PICE	5-Jul-19		21-Aug-19						
19300115	Rep./Maintenance of OP Building National Commission on Muslim Filipinos Regional Office Building Upper Calanar, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	23-Jul-19	26-Jul-19	2-Aug-19	15-Aug-19	15-Aug-19	16-Aug-19	26-Aug-19	28-Aug-19	18-Sep-19	19-Sep-19	CY 2019	2,377,879.32			2,330,212.34			CBCP, COA, ZCA, PICE	18-Jul-19		9-Aug-18						
19300099	Concreting/Reblocking of Junction Timabangan- Romadier National Road, Tallipao, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	28-Aug-19	28-Aug-19	29-Aug-19	3-Sep-19	5-Sep-19	10-Sep-19	11-Sep-19	CY 2019	77,162,458.15			74,109,258.75			CBCP, COA, ZCA, PICE	5-Jul-19		21-Aug-19						
19300109	Const./Concr. Of Batu-Batu - Kulape Road, Panglima Sugala, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	6-Sep-19	10-Sep-19	16-Sep-19	CY 2019	94,282,356.83			93,333,639.70			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19300110	Const./Concr. Of Sumangday - Bauntu Garing Road, Panglima Sugala, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	6-Sep-19	10-Sep-19	16-Sep-19	CY 2019	92,339,700.19			91,407,000.35			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19300111	Const./Concr. Of Tawi-Tawi Circumferential Road, Parangan, Magsagaw Section, Panglima Sugala, Tawi Tawi	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	6-Sep-19	10-Sep-19	16-Sep-19	CY 2019	92,582,335.52			91,649,343.65			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						

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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	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
19300015	Road Widening - Primary Roads, Pagadian City - Zamboanga City Road Zamboanga City, 1854+800.00 1857.482.00, 1857+528.00 1858+976.00, Net Length: 4,132.00 Ln.m./ 8.26 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	17-Jan-19	29-Jan-19	29-Jan-19	30-Jan-19	7-Feb-19	17-Sep-19	20-Sep-19	23-Sep-19		CY 2019	125,022,685.89		121,267,148.71		CBCP, COA, ZCA, PICE	11-Jan-19		23-Jan-19				
19300122	Rep./Mamt. of DND Building Office of the Command Chaplain AFP Headquarters Western Mindanao Command Camp Don Basilio	CONSTRUCTION	PUBLIC BIDDING	13-Aug-19	16-Aug-19	27-Aug-19	10-Sep-19	10-Sep-19	11-Sep-19	19-Sep-19	3-Oct-19	10-Oct-19	14-Oct-19		CY 2019	1,917,740.10		1,913,391.91		CBCP, COA, ZCA, PICE	22-Aug-19		4-Sep-19				
19300123	Proposed Permanent Evacuation Center/Multi-Purpose Court, Jose Dalman, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	10-Sep-19	12-Sep-19	19-Sep-19	2-Oct-19	2-Oct-19	3-Oct-19	15-Oct-19	17-Oct-19	24-Oct-19	25-Oct-19		CY 2019	34,689,351.93		32,955,227.35		CBCP, COA, ZCA, PICE	12-Sep-19		26-Sep-19				
19300124	Proposed Permanent Evacuation Center/Multi-Purpose Court, Pres. Manuel A. Roxas, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	10-Sep-19	12-Sep-19	19-Sep-19	2-Oct-19	2-Oct-19	3-Oct-19	15-Oct-19	17-Oct-19	24-Oct-19	25-Oct-19		CY 2019	34,689,351.93		34,417,322.28		CBCP, COA, ZCA, PICE	12-Sep-19		26-Sep-19				
19300126	Proposed Permanent Evacuation Center/Multi-Purpose Court, Ipi, Zamboanga Sibugay	CONSTRUCTION	PUBLIC BIDDING	10-Sep-19	12-Sep-19	19-Sep-19	2-Oct-19	2-Oct-19	3-Oct-19	15-Oct-19	17-Oct-19	24-Oct-19	25-Oct-19		CY 2019	34,605,449.02		34,431,729.16		CBCP, COA, ZCA, PICE	12-Sep-19		26-Sep-19				
19300127	Construction of Brgy. Laum Maimbung Farm - to - Market Road, Brgy. Laum Maimbung, Maimbung, Sulu	CONSTRUCTION	PUBLIC BIDDING	10-Sep-19	12-Sep-19	19-Sep-19	2-Oct-19	2-Oct-19	3-Oct-19	15-Oct-19	17-Oct-19	24-Oct-19	25-Oct-19		CY 2019	24,875,621.89		24,688,472.01		CBCP, COA, ZCA, PICE	12-Sep-19		26-Sep-19				
19300095	Const./Concreting of Laum, Maimbung - Darul Jambangan, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	17-Oct-19	17-Oct-19	18-Oct-19	23-Oct-19	25-Oct-19	26-Oct-19	28-Oct-19		CY 2019	19,273,005.97		19,025,313.73		CBCP, COA, ZCA, PICE	5-Jul-19		11-Oct-19				
19300125	Proposed Permanent Evacuation Center/Multi-Purpose Court, Pagadian, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	10-Sep-19	12-Sep-19	19-Sep-19	17-Oct-19	17-Oct-19	18-Oct-19	23-Oct-19	25-Oct-19	26-Oct-19	28-Oct-19		CY 2019	34,438,227.38		34,093,852.17		CBCP, COA, ZCA, PICE	12-Sep-19		11-Oct-19				
19300080	Local Program -Water Management Facilities - Water Supply - Construction of Water Supply, Isabela City, Basilan	CONSTRUCTION	PUBLIC BIDDING	15-May-19	22-May-19	29-May-19	21-Oct-19	21-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	26-Oct-19	28-Oct-19		CY 2019	144,750,527.04		140,412,425.64		CBCP, COA, ZCA, PICE	24-May-19		15-Oct-19				

Code (UACSR/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	Delivery/ Completion/ Acceptance		
																															Pre-Proc Conference	Ads/Post of IB
19100131	Construction of Rainwater Collector - Const. Of Rainwater Collection System (RWCS) of CY 2019 (20 clusters)	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	28-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	26-Oct-19	28-Oct-19	28-Oct-19		CY 2019	3,765,922.69			3,650,042.24			CBCP, COA, ZCA, PICE	1-Oct-19		15-Oct-19						
19100129	Concreting of Brgy. Tongbato - Sitio Sellangan FMR, Brgy. Tongbato, Ungkaya Pukan, Basilan	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	26-Oct-19	28-Oct-19	28-Oct-19		CY 2019	12,310,916.13			11,983,429.16			CBCP, COA, ZCA, PICE	1-Oct-19		15-Oct-19						
19100130	Concreting of Brgy. Mahayahay FMR, Brgy Mahayahay, Maluso, Basilan	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	26-Oct-19	28-Oct-19	28-Oct-19		CY 2019	10,855,839.62			10,573,156.90			CBCP, COA, ZCA, PICE	1-Oct-19		15-Oct-19						
19100114	Renovation of Regional Director's Quarters, Department of Budget and Management RO IX, Valderosa St., Petit Barracks, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	n/a	2-Oct-19	n/a	21-Oct-19	21-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	26-Oct-19	28-Oct-19	28-Oct-19		CY 2019	446,293.92			441,999.27			CBCP, COA, ZCA, PICE	n/a		15-Oct-19						
19100098	Const. /Concreting of Road along Sitio Super Junction National Highway - Mamboring Road, Tuburan, Basilan	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	21-Oct-19	21-Oct-19	22-Oct-19	23-Oct-19	7-Nov-19	11-Nov-19	12-Nov-19	12-Nov-19		CY 2019	19,200,253.59			19,032,136.09			CBCP, COA, ZCA, PICE	5-Jul-19		15-Oct-19						
19100084	Const. Of Multi-Purpose Building, Poblacion, Maimbung, Sulu, Poblacion, Maimbung, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	25-Oct-19	25-Oct-19	26-Oct-19	5-Nov-19	7-Nov-19	11-Nov-19	12-Nov-19	12-Nov-19		CY 2019	11,569,645.55			11,514,903.07			CBCP, COA, ZCA, PICE	5-Jul-19		18-Oct-19						
19100094	Const. Of TESDA Building at Tandu Bato, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	25-Oct-19	25-Oct-19	26-Oct-19	5-Nov-19	7-Nov-19	11-Nov-19	12-Nov-19	12-Nov-19		CY 2019	28,963,252.29			28,746,645.35			CBCP, COA, ZCA, PICE	5-Jul-19		18-Oct-19						
19100128	Concreting of Brgy. Materling - Brgy. Ulitán FMR, Brgy. Materling and Brgy. Ulitán, Ungkaya Pukan, Basilan	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	6-Nov-19	6-Nov-19	7-Nov-19	18-Nov-19	21-Nov-19	27-Nov-18	28-Nov-19	28-Nov-19		CY 2019	28,963,252.29			11,988,483.69			CBCP, COA, ZCA, PICE	1-Oct-19		30-Oct-19						
Total Alloted Budget of Procurement Activities													5,343,090,185.02																			
Total Contract Price of Procurement Activities Conducted													5,196,776,080.09																			
Total Savings (Total Alloted Budget - Total Contract Price)													146,314,104.93																			

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	List of Invited Observers	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance
20J00026	Construction of Bypass/Diversion Roads - Baliguian Coastal Road, Jct. Baliguian - Kauswagan - Mamad Section, Zamboanga del Norte (Package 2) Zamboanga del Norte, K2040+000.00 - K2042+180.00, Net Length: 2,180.00 Ln.m./2.18 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	12-Nov-19												1-Oct-19		17-Oct-19					short of award pending the approval of GAA 2020	
20J00031	Network Development - Road Widening - Primary Roads - Lanao-Pagadian-Zamboanga City Road, Zamboanga Sibugay Zamboanga Sibugay, K 1819+220.00 - K 1820+760.00, Exceptions: Surabaya Bridge (K1820+166.08 - K1820+222.30), Net Length: 1,483.78 Ln.m./1.48 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	12-Nov-19												1-Oct-19		17-Oct-19					short of award pending the approval of GAA 2020	
20J00006	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment along Kumalarang River, Sta 0+000-Sta 0+581.35, Isabela City	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	25-Oct-19	25-Oct-19	28-Oct-19	19-Nov-19												1-Oct-19		18-Oct-19					short of award pending the approval of GAA 2020	
20J00020	Road Widening - Primary Roads - Dipolog - Punta - Dansulan - Sergio Osmeña - Zamboanga del Norte/Sur Boundary SO10564N Zamboanga del Norte, K 1845 + 833.38 - K 1849 + 200.00, Net Length: 3,366.62 Ln.m./6,733 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	18-Nov-19	19-Nov-19	11-Dec-19												1-Oct-19		13-Nov-19					short of award pending the approval of GAA 2020	
20J00024	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Control Structure at Pontot Diut River (Downstream) Both Sides, Jose Dalman, Zamboanga del Norte Jose Dalman, Zamboanga del Norte, (LEFTSIDE) : 0 + 000 to 0 + 455.79, (RIGHTSIDE): 0 + 000 to 070.21, Net Length: 526.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	18-Nov-19	19-Nov-19	11-Dec-19												1-Oct-19		13-Nov-19					short of award pending the approval of GAA 2020	
20J00029	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Labason Flood Control at Antonino, Labason, Zamboanga del Norte Labason, Zamboanga del Norte, (DOWNSTREAM) : 0 + 000 TO 0 + 285.00, 0 + 292.00 TO 0 + 600.00, (UPSTREAM): 0 + 718.00 TO 0 + 901.00 (EXCEPTION: OSOKAN CREEK), Net Length: 776.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	18-Nov-19	19-Nov-19	11-Dec-19												1-Oct-19		13-Nov-19					short of award pending the approval of GAA 2020	
20J00030	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Extension of Flood Control Structure, along Siocon River (Upstream), Siocon, Zamboanga del Norte Siocon, Zamboanga del Norte, (UPSTREAM): 0 + 743.50 to 1 + 241.50, Net Length: 498.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	18-Nov-19	19-Nov-19	11-Dec-19												1-Oct-19		13-Nov-19					short of award pending the approval of GAA 2020	

Code (UACSR/AP)	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	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance		
																															24-Sep-19	27-Sep-19
20J00032	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 + 583.00, Net Length: 583.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	18-Nov-19	19-Nov-19	11-Dec-19							CY 2020	98,128,649.69			95,183,029.05			CBCP, COA, ZCA, PICE	1-Oct-19		13-Nov-19					short of award pending the approval of GAA 2020
20J00033	Construction of Flood Control Projects from Veterans Village to Don Andres, Zamboanga Sibugay	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	18-Nov-19	19-Nov-19	11-Dec-19							CY 2020	93,886,863.22			92,007,957.00			CBCP, COA, ZCA, PICE	1-Oct-19		13-Nov-19					short of award pending the approval of GAA 2020
20J00034	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Kabasalan River (Phase II) Canacan, Kabasalan, Zamboanga Sibugay Zamboanga Sibugay, (Downstream L.S.=0+058.50 - 0+241.00 ; R.S.=0+058.50 - 0+241.00) : (Upstream L.S.=0+058.50 - 0+241.00 ; R.S.=0+058.50 - 0+241.50), Net	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	18-Nov-19	19-Nov-19	11-Dec-19							CY 2020	99,496,796.74			96,590,880.00			CBCP, COA, ZCA, PICE	1-Oct-19		13-Nov-19					short of award pending the approval of GAA 2020
20J00035	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Upper Turgawan Flood Control along Turgawan River (Phase II), Turgawan, Zamboanga Sibugay Turgawan, Zamboanga Sibugay, leftside: 0 + 000 to 0 - 200.00, Rightside: 0 + 000.00 to 320.00, SDL: 0 + 320.00 - 0 + 405.00, Net Length: 608.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	18-Nov-19	19-Nov-19	11-Dec-19							CY 2020	99,765,335.74			99,597,425.53			CBCP, COA, ZCA, PICE	1-Oct-19		13-Nov-19					short of award pending the approval of GAA 2020
20J00010	Road Widening - Primary Roads - Pagadian City Zamboanga City Road Zamboanga del Sur, K1690+900.00-K1691+689.00; K1691+828.00-K1694+734.00; K1694+883.00-K1696+180.00, Net Length: 4,992.00 Ln.m./4.99 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19							CY 2020	142,202,441.82			121,919,191.06			CBCP, COA, ZCA, PICE	1-Oct-19		5-Dec-19					short of award pending the approval
20J00011	Road Widening - Tertiary Road - Jct. Dumalinao Margosatubig Road Zamboanga del Sur, K1681+086.00 - K1684+254.54; K1684+674.11 - K1685+232.57, Net Length: 3,727.00 Ln.m./3.73 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19							CY 2020	100,930,798.30			89,089,063.30			CBCP, COA, ZCA, PICE	1-Oct-19		5-Dec-19					short of award pending the approval of GAA 2020
20J00023	Widening of Permanent Bridges Dicayo Bridge (B00425MN) along Sindangan - Lily Road Phase II Zamboanga del Norte Zamboanga del Norte, Bridge: KO1847+807.79-KO1847+963.63; Approach A: KO1847+720.00-KO1847+807.79; Approach B: KO1847+963.63 - KO1848+140.00, Bridge Net Length: 420.00 Ln.m./0.42 Km, Others: 80.00 Ln.m./0.08 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19							CY 2020	19,323,671.50			18,828,835.00			CBCP, COA, ZCA, PICE	1-Oct-19		5-Dec-19					short of award pending the approval of GAA 2020

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	Delivery/ Completion/ Acceptance				
																															Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check
20J00048	Construction of By-Pass and Diversion - Labangan - Pagadian City - Dumalinao By-Pass Road, Package A, Zamboanga del Sur, Sta. 1668+300.00 - Sta. 1671+581.50, Net Length: 3,281.50 Ln.m./ 3.28 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19								CY 2020	101,583,803.86			100,370,702.32				CBCP, COA, ZCA, PICE	22-Nov-19		5-Dec-19					short of award pending the approval of GAA
20J00050	Construction of By-Pass and Diversion Somint - Mahayag Road, Zamboanga del Sur, Sta. 5+240.00 - Sta. 7+940.00, Net Length: 2,700.00 Ln.m./ 2.70 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19								CY 2020	99,844,712.01			95,650,759.34				CBCP, COA, ZCA, PICE	22-Nov-19		5-Dec-19					short of award pending the approval of GAA
20J00051	Construction of Missing Links/New Roads - Labangan - Midsalp Road, Zamboanga del Sur, Sta. K 11+300.00 - K13+860.00, Net Length: 2,560.00 Ln.m./ 2.56 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19								CY 2020	99,043,563.24			95,628,749.94				CBCP, COA, ZCA, PICE	22-Nov-19		5-Dec-19					short of award pending the approval of GAA
20J00056	Road Widening - Dipolog - Punta - Dansulan - Sergio Osmeña - Zamboanga del Norte, Sta. K 1873 +110.00 - K 1874 + 479.00, K 1974 + 750.00 - K 1877 + 890.00, Net Length: 4,509.64 Ln.m./ 9.019 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19								CY 2020	138,976,597.51			136,187,758.00				CBCP, COA, ZCA, PICE	22-Nov-19		5-Dec-19					short of award pending the approval of GAA
20J00050	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Control Project at Dipolo River - Bridge Approach, Brgy. Upper Timonan, Zamboanga del Sur, Sta. 0+004.00 - 0+414.00, Downstream:0+004.00 - 0+154.00, Net Length: 560.00 Ln.m./0.56 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19								CY 2020	107,484,024.45			104,904,407.86				CBCP, COA, ZCA, PICE	22-Nov-19		5-Dec-19					short of award pending the approval of GAA
20J00164	Construction of By-Pass and Diversion Roads - Ipi Circumferential Road, Package A, Zamboanga Sibugay, Sta. 17+800.00 to 20+820.00, Net Length: 2,300.00 Ln.m./4.60 Lane Km	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19								CY 2020	96,797,503.17			93,893,248.00				CBCP, COA, ZCA, PICE	22-Nov-19		5-Dec-19					short of award pending the approval of GAA
20J00165	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Tutua-Polo Section, Zamboanga del Norte, Sta. 2 + 666.25 - 3+074.25, Net Length: 408 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19								CY 2020	97,580,294.70			94,652,865.83				CBCP, COA, ZCA, PICE	22-Nov-19		5-Dec-19					short of award pending the approval of GAA
20J00166	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Control Structure, along Salug Daku (Milligan), Molave, Zamboanga del Sur, Sta. 0+003.00 - 0+140.00, Downstream:0+003.00 - 0+390.00, Net Length: 524.00 Ln.m./0.52 Km	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19								CY 2020	99,889,707.93			96,892,649.17				CBCP, COA, ZCA, PICE	22-Nov-19		5-Dec-19					short of award pending the approval of GAA

Code (UACSP/AP)	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	CO	MOOE	CO	MOOE	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
20J00007	Preventive Maintenance of Road - Asphalt Overlay - Pagadian City - Zamboanga City Road, Zamboanga del Sur Zamboanga del Sur, K1678+115.00 - K1682+413.00, K1682+413.00 - K1684+040.00, K1684+934.00 - K1688+500.00, Net Length: 9,491.00 Ln.m./ 9.49 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	17-Dec-19	17-Dec-19	18-Dec-19	28-Dec-19										CBCP, COA, ZCA, PICE	1-Oct-19		12-Dec-19					short of award pending the approval of GAA	
20J00013	Construction of By-Pass and Diversion Roads - Buenavista - Bolong Bypass Road, Package 1, Zamboanga City Zamboanga City, Sta. 1888+600.00 - Sta. 1889+480.00, Net Length: 880.00 Ln.m./ 1.76 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	17-Dec-19	17-Dec-19	18-Dec-19	28-Dec-19										CBCP, COA, ZCA, PICE	22-Nov-19		12-Dec-19					short of award pending the approval of GAA	
20J00014	Construction of By-Pass and Diversion Roads - Buenavista - Bolong Bypass Road, Package 2, Zamboanga City Zamboanga City, Sta. 1889 + 480.00 - Sta. 1890 + 585.00, Exception: Sta. 1890 + 220.00 - Sta. 1890 + 480.00, Net Length: 845.00 Ln.m./ 1,690 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	17-Dec-19	17-Dec-19	18-Dec-19	28-Dec-19										CBCP, COA, ZCA, PICE	22-Nov-19		12-Dec-19					short of award pending the approval of GAA	
20J00053	Road Widening - Primary Roads - Dipolog-Sindangan-Liboy Rd - K1910 + 383 - K1913 + 000	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	17-Dec-19	17-Dec-19	18-Dec-19	28-Dec-19										CBCP, COA, ZCA, PICE	22-Nov-19		12-Dec-19					short of award pending the approval of GAA	
20J00157	Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road,(West Coast Section), Zamboanga City Zamboanga City, K 1967 + 713.76 - K 1969 + 927.18, Net Length: 2,213.42 Ln.m./ 4.427 Lane Km	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	17-Dec-19	17-Dec-19	18-Dec-19	28-Dec-19										CBCP, COA, ZCA, PICE	22-Nov-19		12-Dec-19					short of award pending the approval of GAA	
20J00158	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Extension of Flood Control at Saaz River, San Ramon, Zamboanga City Zamboanga City, Left Side: 0+660.00 - 1+480.00, Right Side:0+660.00 - 1+480.00, Net Length: 1,640.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	17-Dec-19	17-Dec-19	18-Dec-19	28-Dec-19										CBCP, COA, ZCA, PICE	22-Nov-19		12-Dec-19					short of award pending the approval of GAA	
20J00162	Widening of Permanent Bridges - Polo Parallel Br. Along Jct. Polo-Dapitan Park Nat'l Rd (Phase II)	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	17-Dec-19	17-Dec-19	18-Dec-19	28-Dec-19										CBCP, COA, ZCA, PICE	22-Nov-19		12-Dec-19					short of award pending the approval of GAA	
20J00022	Construction of Missing Links/New Roads - Sindangan - Bayog - Lakewood Road Tailings-Dagohoy - Tinaplan - Tluc, Zamboanga del Norte Zamboanga del Norte, 26 +100.00 - 27 + 399.88, Net Length: 1,299.88 Ln.m./2,600 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20										CBCP, COA, ZCA, PICE	2-Oct-19		20-Dec-19					short of award pending the approval of GAA	

Code (UACS/PAP)	Procurement Program/Project	PM/Old-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	Asst/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	MODE	CO	MODE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance/ Completion/ Delivery/
20J00123	Construction/ Improvement of Various Infrastructure in support of National Security - Construction of Mutia Municipal Police Station Building, Mutia, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20										CBCP, COA, ZCA, PICE	22-Nov-19		20-Dec-19					short of award pending the approval of GAA	
20J00122	Construction/ Improvement of Various Infrastructure in support of National Security - Construction of Mutia Municipal Police Station Building, Mutia, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20										CBCP, COA, ZCA, PICE	22-Nov-19		20-Dec-19					short of award pending the approval of GAA	
20J00121	Construction/ Improvement of Various Infrastructure in support of National Security - Construction of Jose Dalman Municipal Police Station Building, Jose Dalman, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20										CBCP, COA, ZCA, PICE	22-Nov-19		20-Dec-19					short of award pending the approval of GAA	
20J00054	Road Widening - Primary Roads - Dipolog-Sindangan-Liloy Rd - K1913 + 000 - K1915 + 816	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20										CBCP, COA, ZCA, PICE	22-Nov-19		20-Dec-19					short of award pending the approval of GAA	
20J00046	Road Widening - Primary Roads - Basilan Circumferential Rd - K0002 + 000 - K0004 + 000	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20										CBCP, COA, ZCA, PICE	22-Nov-19		20-Dec-19					short of award pending the approval of GAA	
20J00039	Road Widening - Primary Roads - Pagadian City - Zamboanga City Rd - K1861+336 - K1861+424, K1861+436 - K1863+900, K1871+000 - K1871+580	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20										CBCP, COA, ZCA, PICE	22-Nov-19		20-Dec-19					short of award pending the approval of GAA	
20J00047	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of reventment, Kumalarang River, Isabela City	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20										CBCP, COA, ZCA, PICE	22-Nov-19		20-Dec-19					short of award pending the approval of GAA	
20J00045	Construction of By-Pass and Diversion Roads - Road Widening Zamboanga City Diversion Road, Zamboanga City, 2+445.93 - 5+200.00, Net Length: 2,754.07 Ln.m./ 5.51 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20										CBCP, COA, ZCA, PICE	22-Nov-19		20-Dec-19					short of award pending the approval of GAA	

Code (UACG/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	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance	Delivery/ Completion					
																																Date of Receipt of Invitation				
20.00124	Construction/ Improvement of Various Infrastructure in support of National Security - Construction of Tilay Municipal Police Station Building, Tilay, Zamboanga Sibugay	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20																	Failure of bidding: For readvertisement									
20.00008	Road Widening Primary Roads - Pagadian City - Zamboanga City Road Zamboanga del Sur, K1720+250.00 - K1723+200.00, Net Length: 2,950.00 Ln.m./2.95 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19																					for bidding									
20.00001	Asphalt Preservation - Preventive Maintenance - Secondary Roads, Zamboanga City - Labuan - Limpapa Road, Zamboanga City Zamboanga City, K1939+(-848.00) - K1943+820.00, K1936+120.00 - 1943+820.00 Net Length: 5,700.00 Ln.m./ 11.40 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19																														
20.00017	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Project Sibuguey River, 0+000.00-0+261.00, 0+267.00-0+467.00, Brgy. Kahayagan, Bayog, Zamboanga de Sur	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	28-Nov-19	8-Oct-19																														
20.00027	Paving of Unpaved Roads - Secondary Roads - Zamboanga West Coastal Road (Sibuco - Sirawai Section) Zamboanga del Norte, Chainage 9029.87 - Chainage 10720, Net Length: 1,690.13 Ln.m./3.380 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19																														
20.00016	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Kumalarang River Flood Control, Sta 0+000-Sta 0+577.5, Kumalarang, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19																														
20.00002	Asset Preservation - Preventive Maintenance - Secondary Roads Zamboanga City - Labuan - Limpapa Road, Zamboanga City Zamboanga City, K1945+423.00 - K1953+540.00, Net Length: 8,117.00 Ln.m./ 16.23 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19																														
20.00005	Construction of By-pass and Diversion Roads - Zamboanga City By-pass Road, (West Coast Section), Package 2, Zamboanga City Zamboanga City, 1962+008.86 to 1966+191.16, 1966+535.73 to 1967+640.00, Net Length: 5,286.57 Ln.m./10.57 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19																														

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report
CONSULTANCY PROJECTS 2ND SEMESTER 2019

Code (UACSP/PAP)	Procurement Program/Project	PMO/End-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-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	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES FOR CONSULTANCY																														
19CSJ001	Parcellary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) of Dipolog - Polanco - Piñan - Jct. Oroquieta National Road (K1809+529 - K1825+202)	PDD	PUBLIC BIDDING	26-Sep-19	3-Oct-19	17-Oct-19	11-Oct-19	29-Oct-19	5-Nov-19	12-Nov-19	21-Nov-19	3-Dec-19	4-Dec-19	GOP 2019	3,956,580.27			3,456,579.25			COA, CBCP, ZCA	n/a		n/a	n/a					
19CSJ002	Parcellary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) of Lakewood - Bayog - Sindangan Road (K1716+000 - K1732+000)	PDD	PUBLIC BIDDING	26-Sep-19	3-Oct-19	17-Oct-19	11-Oct-19	29-Oct-19	5-Nov-19	12-Nov-19	21-Nov-19	3-Dec-19	4-Dec-19	GOP 2019	4,042,749.84			3,946,320.00			COA, CBCP, ZCA	n/a		n/a	n/a					
19CSJ003	Parcellary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) along Eastern - Bobongan - Somnot - Midsalip - Dumingag Road (K1641+751 - K1659+051)	PDD	PUBLIC BIDDING	26-Sep-19	3-Oct-19	17-Oct-19	11-Oct-19	29-Oct-19	5-Nov-19	12-Nov-19	21-Nov-19	3-Dec-19	4-Dec-19	GOP 2019	4,348,563.05			3,846,563.05			COA, CBCP, ZCA	n/a		n/a	n/a					
19CSJ004	Parcellary/Segregation Survey of Lots Affected by the Road Parcellary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) of Rizal - Dakak - Dapitan Coastal Loop Road K1798+901 - K1813+000	PDD	PUBLIC BIDDING	26-Sep-19	3-Oct-19	17-Oct-19	11-Oct-19	29-Oct-19	5-Nov-19	12-Nov-19	21-Nov-19	3-Dec-19	4-Dec-19	GOP 2019	3,797,314.42			3,297,313.00			COA, CBCP, ZCA	n/a		n/a	n/a					
19CSJ005	Sub Surface Exploration Thru Calyx Drilling & Laboratory Works/Analyses for Six (6) Buildings and Two (2) Flood Control Structure	PDD	PUBLIC BIDDING	9-Oct-19	11-Oct-19	24-Oct-19	21-Oct-19	18-Nov-19	19-Nov-19	3-Dec-19	5-Dec-19	20-Dec-19	23-Dec-19	GOP 2019	2,864,535.94			2,434,855.00			COA, CBCP, ZCA	n/a		n/a	n/a					
19CSJ006	Parcellary/Segregation Survey of Lots Affected by the Road Right of Way (RROW) of Crossing Sta. Clara-Sandayong Road, K1790+(-884) - K1805+523	PDD	PUBLIC BIDDING	17-Nov-19	22-Nov-19	15-Nov-19	5-Nov-19	27-Nov-19	28-Nov-19	17-Dec-19	18-Dec-19	20-Dec-19	23-Dec-19	GOP 2019	4,187,332.82			4,187,000.00			COA, CBCP, ZCA	n/a		n/a	n/a					

Code (UACSI/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
19GCSJ008	Detailed Engineering Design of the Zamboanga City Urban Drainage Project - Construction of Detention Tank, Water Treatment Plant Facilities with Floodgate and Pumping Station	PDD	PUBLIC BIDDING	26-Sep-19	16-Nov-19	29-Nov-19	22-Nov-19	13-Dec-19	14-Dec-19	18-Dec-19	20-Dec-19	21-Dec-19	23-Dec-19	GOP 2019	30,000,000.00			29,985,850.83				n/a	n/a	n/a	n/a		
19GCSJ009	Master Plan and Feasibility Study for the Sibuguey River, Zamboanga Sibugay and Zamboanga del Sur, and Disakan River, Zamboanga del Norte	PDD	PUBLIC BIDDING	26-Sep-19	0-Jan-00	29-Nov-19	22-Nov-19	13-Dec-19	14-Dec-19	19-Dec-19	20-Dec-19	21-Dec-19	23-Dec-19	GOP 2019	89,012,800.00			89,004,825.00				n/a	n/a	n/a	n/a		
Total Alloted Budget of Procurement Activities (Php)														142,209,876.34													
Total Contract Price of Procurement Activities Conducted (Php)														140,159,306.13													
Total Savings (Total Alloted Budget - Total Contract Price) (Php)														2,050,570.21													
ON-GOING PROCUREMENT ACTIVITIES																											
19GCSJ007	Sub-Surface Exploration Thru Calyx Drilling & Laboratory Works/Analyses for Eleven (11) Bridges and Twenty (20) Flood Control Structures in Zamboanga del Norte	PDD	PUBLIC BIDDING	29-Oct-19	5-Nov-19	25-Nov-19	15-Nov-19	4-Dec-19	5-Dec-19	17-Dec-19	19-Dec-19			GOP 2019	8,655,129.92			8,500,000.00				n/a	n/a	n/a	n/a		
19GCSJ0010	Consulting Services for the Feasibility Study of Ipil Circumferential Road, Ipil, Zamboanga Sibugay	PDD	PUBLIC BIDDING	8-Dec-19	10-Dec-19	27-Dec-19	17-Dec-19							GOP 2019	8,155,000.00							n/a	n/a	n/a	n/a		
19GCSJ0011	19CSJ011 - Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works for Two (2) Bridges in Region IX	PDD	PUBLIC BIDDING	11-Dec-19	13-Dec-19	30-Dec-19	20-Dec-19							GOP 2019	981,880.05							n/a	n/a	n/a	n/a		
Total Alloted Budget of Procurement Activities (Php)														17,792,009.97													

ANNEX B

**Department of Public Works and Highways Regional Office IX Procurement Monitoring Report
GOODS AND SERVICES 2ND SEMESTER 2019**

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	Adsf/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	CO	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance	Delivery/ Completion/ Acceptance		
																																Pre-Proc Conference	Adsf/post of IB
19-07-020a	Purchase of Laptop for use in Maintenance Division for 3rd quarter of CY 2019, DPWH Region IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	Small Value	n/a	8-Jun-19	n/a	n/a	n/a	13-Sep-19	14-Sep-19		19-Aug-19		17-Sep-19		GOP 2019	181,790.00		181,790.00			CBCP, COA, ZCA, PICE	n/a	n/a	5-Sep-19								
19-07-022	Fabrication of Jacket for use in MYPS Coordinator of all District/Regional Office in the Region IX, DPWH Region IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO-IX	Small Value	n/a	6-Aug-19	n/a	n/a	n/a	10-Sep-19	11-Sep-19		13-Sep-19		17-Sep-19		GOP 2019	58,900.00		58,900.00			CBCP, COA, ZCA, PICE	n/a	n/a	5-Sep-19								
19-08-031	Purchase of Fuser Roller for Corrective Maintenance of the Photocopier Machine assigned at the Equipment Management Division for 3rd quarter of CY 2019, DPWH Region IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	Small Value	n/a	n/a	n/a	n/a	n/a	17-Oct-19	18-Oct-19		22-Oct-19		24-Oct-19		GOP 2019	9,600.00		9,600.00			CBCP, COA, ZCA, PICE	n/a	n/a	11-Oct-19								
19-08-047 C	Purchase of Toner Cartridge for use in Printer HP Laserjet assigned at the Legal Division for 3rd quarter of CY 2019, DPWH Region IX, Veterans Avenue Extension, Tetuan, Zamboanga City	LEGAL	Small Value	n/a	17-Sep-19	n/a	n/a	n/a	17-Oct-19	18-Oct-19		22-Oct-19		24-Oct-19		GOP 2019	78,400.00		56,000.00			CBCP, COA, ZCA, PICE	n/a	n/a	11-Oct-19								
19-08-048	Purchase of Toner Cartridge for use in Printer HP Laserjet assigned at the Legal Division for 3rd quarter of CY 2019, DPWH Region IX, Veterans Avenue Extension, Tetuan, Zamboanga City	LEGAL	Small Value	n/a	n/a	n/a	n/a	n/a	4-Dec-19	5-Dec-19		9-Dec-19		11-Dec-19		GOP 2019	39,200.00		28,000.00			CBCP, COA, ZCA, PICE	n/a	n/a	29-Nov-19								
19-08-057	Purchase of Electrical Supplies for use in the operation of the Base Shop of Equipment Management Division for 3rd quarter of CY 2019, DPWH Region IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	Small Value	n/a	n/a	n/a	n/a	n/a	17-Oct-19	18-Oct-19		22-Oct-19		24-Oct-19		GOP 2019	12,410.00		12,246.00			CBCP, COA, ZCA, PICE	n/a	n/a	11-Oct-19								

COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES

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	Delivery/		
19-11-110	Purchase of Toner to be used in Kyocera Multi-Function Laser Copier assigned at the Finance Division for 4th quarter of CY 2019, DPWH RO-IX, Zamboanga City	FINANCE	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	4-Dec-19		6-Dec-19			GOP 2019	143,800.00			143,800.00			n/a	n/a	n/a	n/a								
19-12-126	Purchase of Toner and Drum for Copier Machine (Develop) for use in Administrative Division for 4th quarter of CY 2019, DPWH RO-IX, Zamboanga City	ADMINISTRATIVE	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-19		13-Dec-19			GOP 2019	165,800.00			165,800.00			n/a	n/a	n/a	n/a								
19-12-130	Purchase of Toner for use in Copier Machine Gestetner MP C2011 and MP2501L assigned at the Procurement Unit under Management for 4th quarter of CY 2019, DPWH RO-IX, Zamboanga City	MANAGEMENT	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-19		13-Dec-19			GOP 2019	107,604.00			107,604.00			n/a	n/a	n/a	n/a								
19-12-132	Purchase of Traffic Equipment and Supplies (Metrocount 5600 2MB Plus Combo Automatic Traffic Classifier et. al.) for use in the Conduct of Traffic Survey (On Ground) under the National Road Traffic Survey Program (NRTSP), Engineering Survey and Investigation Section under Planning and Design Division, DPWH RO-IX, Zamboanga City	PDD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-19		16-Dec-19			GOP 2019	1,224,310.00			1,224,310.00			n/a	n/a	n/a	n/a								
19-12-133	Purchase of Traffic Equipment and Supplies (Automatic Traffic Classifier (TRS/IRD), for 4 lanes with USB Hub and Solar Panel et. al.) with Labor for use in the conduct of Traffic and Axle Load Survey under the National Road Traffic Survey Program (NRTSP), Engineering Survey and Investigation Section under Planning and Design	PDD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-19		13-Dec-19			GOP 2019	7,009,233.54			7,009,233.54			n/a	n/a	n/a	n/a								
19-12-136	Purchase of Toner and Drum for Copier Machine (Develop Ineo+308) for use in Planning & Design Division for 4th quarter of CY 2019, DPWH RO-IX, Zamboanga City	PDD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	17-Dec-19		18-Dec-19			GOP 2019	166,750.00			166,750.00			n/a	n/a	n/a	n/a								
Total Alloted Budget of Procurement Activities (PhP)																11,466,598.50																	
Total Contract Price of Procurement Activities Conducted (PhP)																11,362,519.50																	
Total Savings (Total Alloted Budget - Total Contract Price) (PhP)																104,079.00																	

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	Adst/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/
ON-GOING PROCUREMENT ACTIVITIES FOR GOODS & SERVICES																															
19GJ00008	Procurement of Mobilization and Hauling of Amphibious Excavator with DPWH HG No. K4-43 from DPWH Equipment Depot, Bicutan, Taguig to DPWH Area Equipment Section, Gulayan, Dipolog City, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	23-Jul-19	26-Jul-19	2-Aug-19	n/a	10-Sep-19	11-Sep-19	12-Sep-19	30-Aug-19	10-Sep-19				CY 2019	1,870,267.00			1,820,000.00				CBCP, COA, ZCA, PICE	26-Jul-19		5-Sep-19				
19GJ00010	Procurement of Various Vehicle Parts and Accessories for DPWH Regional Office IX Vehicles, (3rd quarter), DPWH RO-IX, Tetuan, Zamboanga City	EMD	PUBLIC BIDDING	30-Sep-19	2-Oct-19	9-Oct-19	n/a	5-Nov-19	6-Nov-19	7-Nov-19	25-Nov-19	13-Dec-19				CY 2019	1,498,330.67			832,705.00				CBCP, COA, ZCA, PICE	3-Oct-19		12-Dec-19				
19GJ00009	Procurement of Diesel Fuel to be Used in Various Vehicles of DPWH Regional Office - IX (3rd Quarter)	CONSTRUCTION	PUBLIC BIDDING	13-Aug-19	16-Aug-19	5-Dec-19	n/a	10-Sep-19	11-Sep-19	12-Sep-19	1-Oct-19	18-Oct-19				CY 2019	2,392,000.00			2,262,000.00				CBCP, COA, ZCA, PICE	29-Nov-19		5-Sep-19				
19GJ00013	Purchase of Two (2) Units of Amphibious Excavators to be used in Dredging Operations in Region IX	EMD	PUBLIC BIDDING	25-Nov-19	27-Nov-19	5-Dec-19	n/a	17-Dec-19	18-Dec-19	19-Dec-19	23-Dec-19					CY 2019	48,100,000.00			38,870,000.00				CBCP, COA, ZCA, PICE	29-Nov-19		12-Dec-19				
19GJ00014	Purchase of Four (4) Units of Dump Trucks and Three (3) units of Wheel Loaders in Counterpart on the Amphibious Excavators to be used in Dredging Operations in Region IX	EMD	PUBLIC BIDDING	25-Nov-19	27-Nov-19	5-Dec-19	n/a	17-Dec-19	18-Dec-19	19-Dec-19	23-Dec-19					CY 2019	52,400,000.00			52,050,000.00				CBCP, COA, ZCA, PICE	29-Nov-19		12-Dec-19				
19GJ00015	Purchase of one (1) unit of Crawler Tractor (Bulldozer) and One (1) unit of Prime Mover with Trailer in Counterpart on the Amphibious Excavators to be used in dredging Operations in Region IX	EMD	PUBLIC BIDDING	25-Nov-19	27-Nov-19	5-Dec-19	n/a	17-Dec-19	18-Dec-19	19-Dec-19	23-Dec-19					CY 2019	24,750,000.00			24,650,000.00				CBCP, COA, ZCA, PICE	29-Nov-19		12-Dec-19				
19GJ00016	Procurement of the Maintenance of National Roads (Maintenance Equipment, Tools and Materials for Actual Needs for Disaster) to be used in all District Engineering Offices and RO, DPWH RO IX, Vet. Ave. Ext. Tetuan, ZC	EMD	PUBLIC BIDDING	2-Dec-19	5-Dec-19	12-Dec-19	n/a	26-Dec-19	2-Jan-20	3-Jan-20						CY 2019	5,994,208.50			5,933,373.00				CBCP, COA, ZCA, PICE	6-Dec-19		20-Dec-19				

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	Completion/ Acceptance				
																															Delivery/ Completion	Completion/ Acceptance	Delivery/ Completion	Completion/ Acceptance
19GJ00017	Procurement of Fuel for use in Routine Maintenance of National Roads and Various Purposes to be used in all District Engineering Offices and Regional Office, Service Vehicle with Plate No. CO 1961 and for Maintenance Division, DPWH RO IX, Vet. Ave. Ext., ZC	RO-IX	PUBLIC BIDDING	2-Dec-19	5-Dec-19	12-Dec-19	n/a	26-Dec-19	2-Jan-20	3-Jan-20							CY 2019	1,405,228.24			1,252,866.63				CBCP, COA, ZCA, PICE	6-Dec-19		20-Dec-19						
20GJ0001	Procurement of One (1) year Contract for Meals and Snacks for 2020	RO-IX	PUBLIC BIDDING	2-Dec-19	5-Dec-19	12-Dec-19	n/a	26-Dec-19	2-Jan-20	3-Jan-20							CY 2020	2,840,355.18			2,686,400.00				CBCP, COA, ZCA, PICE	6-Dec-19		20-Dec-19						
20GJ0002	Procurement of Diesel Fuel to be Used in Various Vehicles and Heavy Equipment of DPWH RO-IX (CY 2020)	RO-IX	PUBLIC BIDDING	2-Dec-19	5-Dec-19	12-Dec-19	n/a	26-Dec-19	2-Jan-20	3-Jan-20							CY 2020	2,620,355.13			2,615,292.90				CBCP, COA, ZCA, PICE	6-Dec-19		20-Dec-19						
19-11-090 C	Fabrication of T-shirt for use in various Seminar/Training of Maintenance Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	Small Value	n/a	3-Dec-19	n/a	n/a	17-Dec-19	17-Dec-19	n/a							CY 2019	144,000.00			144,000.00				CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19						
19-11-091	Purchase of Gloves, Safety Vest, Hard Hat et. al, for the Conduct of Echo Training on Special Bridge Maintenance to be held on December 9-13, 2019 at Conference Room, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	Small Value	n/a	3-Dec-19	n/a	n/a	17-Dec-19	17-Dec-19	n/a							CY 2019	215,050.00			215,050.00				CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19						
19-11-092	Purchase of Drone and External Hard Drive for use in Maintenance Division for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	Small Value	n/a	7-Dec-19	n/a	n/a	17-Dec-19	17-Dec-19	n/a							CY 2019	147,840.00			147,840.00				CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19						
19-11-100	Fabrication of Customized Polo Shirt with embroidery for use in the Seminar Workshop of MYPs for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small Value	n/a	n/a	n/a	n/a	17-Dec-19	17-Dec-19	n/a							CY 2019	18,925.00			18,925.00				CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19						
19-11-106 C	Purchase of Copier & Printer Consumables (Toner & Ink) for use in Planning & Design Division for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small Value	n/a	7-Dec-19	n/a	n/a	17-Dec-19	17-Dec-19	n/a							CY 2019	206,605.00			206,605.00				CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19						

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	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/		
19-1-1-107	Purchase of Projector for use in various meeting of Planning & Programming Section of Planning & Design Division for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small Value	n/a	n/a	n/a	n/a	17-Dec-19	17-Dec-19	n/a	18-Dec-19						CY 2019	39,000.00			39,000.00				CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19					
19-1-1-112	Purchase of Construction Materials & Supplies for use in Planning & Design Division for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small Value	n/a	7-Dec-19	n/a	n/a	17-Dec-19	17-Dec-19	n/a	18-Dec-19						CY 2019	90,316.00			90,316.00				CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19					
19-1-1-114	Purchase of Office Chairs for use in Planning & Design Division for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small Value	n/a	7-Dec-19	n/a	n/a	17-Dec-19	17-Dec-19	n/a	18-Dec-19						CY 2019	54,950.00			57,750.00				CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19					
19-10-077	Hiring of Drug Testing Services for Budgetary and Job Order Personnel for CY 2019 of DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MANAGEMENT	Small Value	n/a	7-Dec-19	n/a	n/a	17-Dec-19	17-Dec-19	n/a	23-Dec-19						CY 2019	197,880.00			197,880.00				CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19					
Total Alloted Budget of On-going Procurement Activities (PhP)													144,985,310.72																				


Prepared by:


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 Engineer V
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Recommended for Approval by:


SATURNINO C. TORREFRANCA
 District Engineer
 OIC-Chief, Planning and Design Division
 BAC Chairman

APPROVED:


CAYAMOMBAO D. DIA, CESO IV
 Regional Director

