

## ANNEX B

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

Code (IACS/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	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS																													
19100071	Construction of By-Pass and Diversion Roads - Ipil Circumferential Road, (Don Andres - Magdaup - Pangl 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	20-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							
19100036	Replacement of Permanent Weak Bridges - Dionum Br. (B01588MN) along Pifan-Mula 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	28-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							
19100018	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							
19100029	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							
19100047	Construction of By-Pass and Diversion Roads - Sominot - 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							
19100048	Construction of By-Pass and Diversion Roads, Sominot - 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 (UNCSIP/PA)	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	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
19100015	Road Widening of Primary Roads, Pagadian - Zamboanga City Road Zamboanga City, K1865+097.03 K1866+000.00, K1866+090.00 K1866+940.00, K1867+040.00 K1867+700.00, Net Length: 2,422.97 Ln.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			CY 2019	98,572,903.71			95,613,607.93			CBCP, COA, ZCA, PICE	11-Jan-19		23-Jan-19				
19100012	Widening of Permanent Bridges - Tigbao Bridge (800556MN) 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			CY 2019	120,576,848.60			116,802,610.17			CBCP, COA, ZCA, PICE	13-Feb-19		27-Feb-19				
19100083	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			CY 2019	94,333,313.35			91,502,555.54			CBCP, COA, ZCA, PICE	23-May-19		13-Jun-19				
19100055	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			CY 2019	111,717,497.26			109,481,958.28			CBCP, COA, ZCA, PICE	12-Oct-18		26-Jun-19				
19100063 (REBID)	Paving of Unpaved Roads - Tertiary Roads - Imelda - Bayog - Kumalarang - Lapuyan - Margosatubig Road Zamboanga del Sur, Chainage 1800 - Chainage 2440, Net Length: 640.00 ln.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			CY 2019	28,950,000.00			28,582,156.69			CBCP, COA, ZCA, PICE	13-Jun-19		26-Jun-19				
19100042	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 +	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			CY 2019	110,140,275.83			106,830,233.00			CBCP, COA, ZCA, PICE	12-Oct-18		30-Oct-19				
19100043	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, 1 + 875.00 - 2 + 300.00, 2 + 300.00 - 2 + 398.09, Net Length: 523.00 ln.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			CY 2019	114,708,209.71			110,155,464.35			CBCP, COA, ZCA, PICE	12-Oct-18		30-Oct-19				

Code (UACSRAP)	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-Priced 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
19100068	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 Imelda, Zamboanga Sibugay, 0 + 020.00 to 0 +025.00, 0 + 037.00 to 640.00, 0 + 640.00 - 0 + 735.00, Net Length: 703.00	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-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						
19100051	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Usugan Flood Control, Brgy. Tungawan, Tambulig, Zamboanga del Sur Zamboanga del Sur, 8+280.00 - 10+180.00 Net length: 1,900.00 ln.m./1.90 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	29-Jan-19	29-Jan-19	7-Feb-19	18-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						
19100010	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	28-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						
19100112	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 ln.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-Jun-19						
19100113	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 ln.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						
19100097	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	19-Aug-19	CY 2019	49,337,259.31			48,857,912.94			CBCP, COA, ZCA, PICE	5-Jul-19		17-Jul-19						
19100044	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						

Celle (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	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	Delivery/ Completion/ Acceptance		
																															CO	MOOE
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-10	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					
19100069	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			93,453,189.86			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 - Buboon 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					
19300049 (REBID)	Construction of Missing Links/New Roads - Labangan - Midsalip Road, Zamboanga del Sur Zamboanga del Sur, K9+540.00 - K10+776.26; 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					

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				Pre-Proc Conference	Adst/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Post Qual	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	Completion/Acceptance	Delivery			
																													7-Nov-18	7-Nov-18	14-Nov-18
19000019	Const. Of ByPass and Diversion Roads - Zamboanga City Diversion Road, Cabaluy-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							
19000081	Const. of ByPass and Diversion Roads - Zamboanga City Diversion Roads, Cabaluy 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							
19000082	Const./Rehab. Of Flood Mitigation Facilities with Major River Basins and Principal Rivers, Const. Of Flood Control Structure along Dicayo 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							
19000085	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							
19000086	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							
19000087	Concreting of Duhul Kabun 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							
19000088	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							
19000089	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							
19000090	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 (UAC/PPAF)	Procurement Program/Project	PM/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	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Post Qual	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	Delivery/ Completion/ Acceptance
19000106	Widening of Romadier-Camp Andres-Tandu 8to 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	67,505,997.95			66,894,889.97			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19000107	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						
19000108	Const./ Concr. Of Pang, Kalingalan Caluang - Lubhang, Tubig Putih, 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						
19000102	Widening of Jolo-Taglibi-Tipidon National Road, Km22+000.00-Km25+000.00, Panamao, 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						
19000115	Rep./Maintenance of CP Building National Commission on Muslim Filipino Regional Office Building Upper Calarian, 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	10-Jul-19		9-Aug-18						
19000099	Concreting/Reblocking of Junction Timabangan- Romadier National Road, Talipao, 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-10						
19000109	Const./Concr. Of Betu-Betu - Kulupe 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						
19000110	Const./Concr. Of Sumangday - Bauru 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			91,407,060.35			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19000111	Const./Concr. Of Tawi-Tawi Circumferential Road, Parangan, Magsaggaw 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	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	Total	CO	MOOE	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
19100015	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 Lt.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						
19100122	Rep./Maint. 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						
19100123	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						
19100124	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						
19100126	Proposed Permanent Evacuation Center/Multi-Purpose Court, Ipil, 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						
19100127	Construction of Brgy. Laum Maimbung Farm - 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						
19100095	Const./Concreting of Laum, Maimbung - Carul 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						
19100125	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						
19100080	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						

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19300131	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		CY 2019	3,765,922.69			3,650,042.24			CBCP, COA, ZCA, PICE	1-Oct-19		15-Oct-19					
19300129	Concreting of Brgy. Tongbato – Sido 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		CY 2019	12,310,916.13			11,983,429.16			CBCP, COA, ZCA, PICE	1-Oct-19		15-Oct-19					
19300130	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		CY 2019	10,855,839.62			10,573,156.90			CBCP, COA, ZCA, PICE	1-Oct-19		15-Oct-19					
19300114	Renovation of Regional Director's Quarters, Department of Budget and Management RD IX, Valderosa St., Peir 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		CY 2019	446,293.92			441,999.27			CBCP, COA, ZCA, PICE	n/a		15-Oct-19					
19300098	Const. /Concreting of Road along Sibol 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		CY 2019	19,200,253.59			19,032,136.09			CBCP, COA, ZCA, PICE	5-Jul-19		15-Oct-19					
19300084	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		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 Tandubato, 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		CY 2019	28,963,252.29			28,746,645.35			CBCP, COA, ZCA, PICE	5-Jul-19		18-Oct-19					
19300128	Concreting of Brgy. Materling - Brgy. Ulihan FMR, Brgy. Materling and Brgy. Ulihan, 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-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																

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																															Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check
19J00132	Concreting of Barangay Batu Uglis FMR, Brgy. Bato Uglis, Maimbung, Sulu	CONSTRUCTION	PUBLIC BIDDING	2-Dec-19	6-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19									14,925,378.61			14,731,919.69				6-Dec-19		20-Dec-19							
19J00133	Concreting of Barangay Sucuban FMR, Barangay Sucuban, Omer, Sulu	CONSTRUCTION	PUBLIC BIDDING	2-Dec-19	6-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19									14,925,419.60			14,678,092.96				6-Dec-19		20-Dec-19							
19J00134	Concreting of Brgy. Gata-Gata FMR, Brgy. Gata-Gata, Panglima Estino, Sulu	CONSTRUCTION	PUBLIC BIDDING	2-Dec-19	6-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19									14,925,398.99			14,708,513.92				6-Dec-19		20-Dec-19							
20J00018	Preventive Maintenance - Primary Roads - Asphalt Overlay of Dipolog - Oroquieta National Road Zamboanga del Norte Zamboanga del Norte, K1834+485.00 - K1835+044.79; K1835+157.78-K1837+803.21; K1837+833.47-K1838+860.00, Net Length: 4,230.75 Ln.m./4.23 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								103,539,154.37			102,476,044.07				1-Oct-19		17-Oct-19							short of award pending the approval of GAA 2020
20J00019	Preventive Maintenance - Secondary Roads - Asphalt Overlay of Sindangan - Slayan - Dumlingag - Mahayag Road, Sindangae - Slayan Section Zamboanga del Norte, K1924+204.00 - K1924+755.00, K1925+000.00 - K1927+000.00, K1929+477.00 - K1930+000.00, K1932+006.00 - K1933+000.00, K1935+092.00 - K1936+518.00, K1937+000.00 - K1938+000.00	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	12-Nov-19								101,887,922.71			101,358,402.33				1-Oct-19		17-Oct-19							short of award pending the approval of GAA 2020
20J00021	Construction of Bypass and Diversion Roads - Airport - Turno - Sinaman Bypass Road, Zamboanga del Norte Zamboanga del Norte, Chainage 0+020.00 - Chainage 3+700.00, Net Length: 3,680.00 Ln.m./3.68 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								115,240,411.57			111,722,113.00				1-Oct-19		17-Oct-19							short of award pending the approval of GAA 2020
20J00025	Construction of Bypass/Diversion Roads - Religion Coastal Road, Jct. Baliguan - Kauswagan - Mamed Section, Zamboanga del Norte (Package 1) Zamboanga del Norte, K2042+180.00 - K2044+410.00, Net Length: 2,230.00 Ln.m./2.23 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								144,927,536.23			144,272,060.21				1-Oct-19		17-Oct-19							short of award pending the approval of GAA 2020

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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	Total	CO	MOOE	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance			
																															24-Sep-19	27-Sep-19	8-Oct-19
20J00026	Construction of Bypass/Diversion Roads - Baligulan Coastal Road, Jct. Baligulan - Kauswagan - Hammad Section, Zamboanga del Norte (Package 2) Zamboanga del Norte, K2040+000.00 - K2042+160.00, 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								144,927,536.23			144,211,628.10												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								94,655,566.06			92,766,830.67											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								106,257,155.27			104,011,084.00											short of award pending the approval of GAA 2020	
20J00050	Road Widening - Primary Roads - Dipolog - Ponta - Dansulan - Sergio Osmeña - Zamboanga del Norte/Sur Boundary SO10564M 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								120,062,614.46			117,658,089.00											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 Porot Dlat 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 070.71, Net Length: 576.00 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								101,156,558.91			99,132,312.00											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								115,776,705.78			114,620,118.86											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 Soccon River (Upstream), Soccon, Zamboanga del Norte Soccon, 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								100,238,854.01			99,233,735.90											short of award pending the approval of GAA 2020	

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																																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), Ft. 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								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								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) Canaan, Kabasalan, 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								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 Tungawan Flood Control along Tungawan River (Phase II), Tungawan, 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								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 - Papadian City Zamboanga City Road K1694+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								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. Dumalinog Margoseubig Road K1694+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								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 Dilayo Bridge (800+25MN) along Sandangan - Liboy 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: 120.00 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								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	PROJ/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	
20J00048	Construction of By-Pass and Diversion - Labangan - Pagadian City - Dumalnoo By-Pass Road, Package A, Zamboanga del Sur, Sta. 1668+300.00 - Sta. 1671+561.50, 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								101,583,803.86			100,370,702.32				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								99,844,712.01			95,650,759.34				22-Nov-19	5-Dec-19				short of award pending the approval of GAA	
20J00051	Construction of Missing Links/New Roads - Labangan - Misalip Road, Zamboanga del Sur, Sta. K11+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								99,043,563.24			95,628,749.94				22-Nov-19	5-Dec-19				short of award pending the approval of GAA	
20J00056	Road Widening - Dipolog - Punta - Derstullen - Sergio Osmeña - Zamboanga del Norte/Sur Boundary Road, Sta. K 1873 +110.00 - K 1874 + 479.00, K 1974 + 750.00 - K 1877 + 899.00, 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								138,976,597.51			136,187,758.00				22-Nov-19	5-Dec-19				short of award pending the approval of GAA	
20J00059	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								107,484,024.45			104,904,407.86				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								96,797,503.17			93,893,248.00				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 Darlitan 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								97,580,294.70			94,652,865.83				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 Seligu Daku (Migau), 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								99,889,707.93			96,892,649.17				22-Nov-19	5-Dec-19				short of award pending the approval of GAA	



Code (U/C/SP/PP)	Procurement Program/Project	PROJ/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APPJ)								
				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	M/OOE	Total	CO	M/OOE	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance			
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								CY 2020	9,646,485.93			9,360,500.00			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								CY 2020	9,568,631.37			9,456,988.69			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 Delman 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								CY 2020	9,569,170.82			9,473,307.52			CBCP, COA, ZCA, PICE	22-Nov-19		20-Dec-19					short of award pending the approval of GAA
20J00054	Road Widening - Primary Roads - Dipolog - Siadangan-Litoy 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								CY 2020	96,264,080.07			94,304,043.00			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								CY 2020	98,546,640.97			96,575,701.61			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, K1863+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								CY 2020	106,178,418.69			104,054,861.57			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 revetment, Kumalbrang 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								CY 2020	107,725,803.83			105,571,270.46			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 Lnm/ 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								CY 2020	130,433,496.03			126,518,058.75			CBCP, COA, ZCA, PICE	22-Nov-19		20-Dec-19					short of award pending the approval of GAA













Department of Public Works and Highways Regional Office IX Procurement Monitoring Report  
CONSULTANCY PROJECTS 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	Advs/Post of B	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	Source of Funds	Total	CO	MOOE		Total	CO	MOOE	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids
<b>COMPLETED PROCUREMENT ACTIVITIES FOR CONSULTANCY</b>																											
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/Sagregation 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 - Sominot - 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+001 - 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	2,884,535.94			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		



**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	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	
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	13-Sep-19	14-Sep-19		19-Aug-19		17-Sep-19		GOP 2019	181,790.00			181,790.00			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	10-Sep-19	11-Sep-19		13-Sep-19		17-Sep-19		GOP 2019	58,900.00			58,900.00			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	17-Oct-19	18-Oct-19		22-Oct-19		24-Oct-19			GOP 2019	9,600.00			9,600.00			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	17-Oct-19	18-Oct-19		22-Oct-19		24-Oct-19		GOP 2019	76,400.00			56,000.00			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	4-Dec-19	5-Dec-19		9-Dec-19		11-Dec-19			GOP 2019	39,200.00			28,000.00			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	17-Oct-19	18-Oct-19		22-Oct-19		24-Oct-19			GOP 2019	12,410.00			12,246.00			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)					
				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	Advs/Post of IB	Pre-Proc Conference	Total	MOOE	CO	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance
19-10-080	Purchase of Tires (Tubeless 245/65R17) for use in the operation of Mitsubishi Strada with CS No. NK-3617 in the discharge of official functions of the Assistant Regional Director this region, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MANAGEMENT	Small Value	n/a	5-Nov-19	n/a	n/a	16-Nov-19	15-Nov-19	n/a	n/a	n/a	n/a	GOA 2019	71,500.00		71,500.00			CBCP, COA, ZCA, PICE	n/a	n/a	8-Nov-19						
19-10-084	Purchase of Drone Battery and Charger for use in the RPMO Division for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RPMO	Small Value	n/a	3-Dec-19	1VA	n/a	18-Dec-19	17-Dec-19	n/a	n/a	n/a	n/a	GOP 2019	88,750.00		88,695.00			CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19						
19-11-088	Purchase of Shop Tools (Hand Grinder et. al.) for use in the Base Shop at Equipment Management Division for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	Small Value	n/a	n/a	n/a	n/a	5-Dec-19	4-Dec-18	n/a	n/a	n/a	n/a	GOP 2019	16,725.00		16,725.00			CBCP, COA, ZCA, PICE	n/a	n/a	20-Nov-19						
19-11-087	Transshipment of One (1) unit Truck Mounted Flood Mitigation Equipment with DPWH No. H17-14 in a port to port basis (Manila Port – Zamboanga City Port) inclusive of Arrastre, 12% VAT and other port fees, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	Small Value	n/a	30-Nov-19	n/a	n/a	5-Dec-19	4-Dec-19	n/a	n/a	n/a	n/a	GOP 2019	220,000.00		220,000.00			CBCP, COA, ZCA, PICE	n/a	n/a	29-Nov-19						
19-07-019	Purchase of Toner to be used in Kyocera Multi-Function Laser Copier assigned at the Finance Division for 3rd quarter of CY 2019, DPWH RO-IX, Zamboanga City	FINANCE	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP 2019	71,900.00		71,900.00			n/a	n/a	n/a	n/a						
19-07-020	Purchase of Copier Parts and Accessories for the Repair and Maintenance of Copier Machine of Maintenance Division for 3rd quarter of CY 2019, DPWH RO-IX, Zamboanga City	MAINTENANCE	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP 2019	23,838.00		23,838.00			n/a	n/a	n/a	n/a						
10-07-024	Purchase of Toner to be used in INEO 164 Copier assigned at the Maintenance Division for 3rd quarter of CY 2019, DPWH RO-IX, Zamboanga City	MAINTENANCE	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP 2019	13,750.00		13,750.00			n/a	n/a	n/a	n/a						











