



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IX
Veterans Avenue Extension, Tetuan, Zamboanga City

July 09, 2018

Ms. ELMIRA C. CRUZ - CAISIDO

Deputy Executive Director IV
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road
Ortigas Center, Pasig City

Dear Madam:

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of R.A. 9184, we are submitting herewith the Procurement Monitoring Report for Civil Works and Goods and Services for the 1st semester of CY 2018.

For your information and reference.

Very Truly Yours,


JORGE U. SEBASTIAN JR., CESO III
Regional Director

RO9 ASB/JJP

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report
GOODS AND SERVICES 1st SEMESTER 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (PWP)			Contract Cost (PWP)			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	Acceptance & Inspection	Source of Funds	ABC (PWP)		Contract Cost (PWP)		Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance/ Delivery/							
																	Total	MOOE	CO	Total								MOOE		CO				
COMPLETED PROCUREMENT ACTIVITIES																																		
18GSJ001	Procurement of DPWH Security Services of Twenty One (21) Security Personnel for Deployment at DPWH Regional Office IX (12 Security Guards), Isabela City DEO (3 Security Guards), Zamboanga del Sur 1st DEO (3 Security Guards) and Zamboanga del Norte 1st DEO (3 Security Guards)	ADMINISTRATIVE DIVISION	PUBLIC BIDDING	19-Apr-18	26-Apr-18	4-May-18	16-May-18	16-May-18	17-May-18	31-May-18	4-Jun-18	21-Jun-18	26-Jun-18				3,387,744.33			3,367,317.24														
17-12-264 c	Purchase of Tires, Various Spareparts and Accessories, Fuel Additives and Lubricants to be Used in Various Vehicle in PDD for the 1st qtr. Of CY 2018	PDD	SMALL VALUE		20-Mar-18	N/A		26-Mar-18			28-Mar-18		2-Apr-18				616,090.00			533,658.40														
17-12-286	Purchase of Toner and Drum for Copier Develop Ineo+221 to be used Planning and Design Division	PDD	DIRECT CONTRACTING		N/A	N/A		N/A			13-Mar-18		14-Mar-18				411,500.00			411,500.00														
18-01-0001	Purchase of Construction Materials for Use in the Survey & Investigation Section under Planning and Design Division	PDD	SMALL VALUE		20-Mar-18	N/A		26-Mar-18			28-Mar-18		2-Apr-18				61,425.00			61,425.00														
18-02-003	Hiring of Courier Services for CY 2018 for Use in the Records Section under Administrative Division	ADMINISTRATIVE DIVISION	SMALL VALUE		3-Mar-18			20-Mar-18			21-Mar-18		22-Mar-18				600,000.00			555,000.00														
18-03-007	Purchase of Laptop Including Microsoft Office and Windows for PDD for 1st qtr. Of CY 2018	PDD	SMALL VALUE		20-Mar-18			26-Mar-18			28-Mar-18		2-Apr-18				377,005.80			376,200.00														

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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		Completion	Inspection & Acceptance	Total	MOOE		Total	MOOE	CO	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance/ Completion/ Delivery/	
18-04-042	Purchase of Toner in the Copier Machine Model Taskalfa 1800 and Kyocera under Management	MANAGEMENT DIVISION	DIRECT CONTRACTING		N/A	N/A					3-May-18		4-May-18				55,080.00			55,080.00											
18-01-002	Purchase of UPS for use in the Record Section under Administrative Section	ADMINISTRATIVE DIVISION	SMALL VALUE		N/A	N/A					9-May-18		11-May-18				3,850.00			3,850.00											
18-04-020	Purchase of Spareparts and Accessories to be used by Ford Ranger Pick-up with Plate No. CON-241 and Mitsubishi Estrada with Plate no. NJ-5594 assigned in the Administrative Division	ADMINISTRATIVE DIVISION	SMALL VALUE		28-Apr-18	N/A					9-May-18		11-May-18				64,864.00			64,864.00											
18-04-022	Purchase of Philippine Flag with good quality for use at the DPWH RO-IX	ADMINISTRATIVE DIVISION	SMALL VALUE		N/A	N/A					21-May-18		23-May-18				23,760.00			23,760.00											
18-04-031 C	Purchase of Various Spareparts, Tires, Fuel Additives and Lubricants for use in Various Vehicle of Management for 2nd Qtr of CY 2018	MANAGEMENT DIVISION	SMALL VALUE		22-May-18	N/A					4-Jun-18		8-Jun-18				834,048.00			775,020.00											
18-04-033	Purchase of Traffic Equipment and Seminar Supplies for Use in EIA and SIA Training scheduled on June 19-21, 2018 for the 2nd Qtr	ADMINISTRATIVE DIVISION	SMALL VALUE		12-May-18	N/A					4-Jun-18		8-Jun-18				58,450.00			58,450.00											
18-04-034	Purchase of Open/Box, Socket and Vise Grip for Use of Service Vehicle Grandia AAR-9383 assigned at the Office of the Assistant Regional Director for the 2nd qtr of CY 2018	MANAGEMENT DIVISION	SMALL VALUE		N/A	N/A					8-Jun-18		25-Jun-18				11,430.00			11,430.00											
18-04-038	Purchase of Diesel to be used in Various Vehicle assigned to Engr. Artemio S. Marcera, Engr. Pilar C. Rivera, Engr. Shadimar D. Jalaidi, Engr. Jeremie O. Asignar, Engr. Manuel B. Barrientos and Monitoring Section under Construction Division for the 2nd qtr of CY 2018	CONSTRUCTION DIVISION	SMALL VALUE		11-May-18	N/A					21-Jun-18		23-May-18				480,000.00			470,000.00											
18-04-045	Purchase of Diesel Fuel for Use in Various Vehicle of Quality Assurance and Hydrology Division for the 2nd qtr of CY 2018	QAHD	SMALL VALUE		22-May-18	N/A					4-Jun-18		6-Jun-18				216,000.00			200,000.00											

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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	Completion/ Delivery/	Acceptance & Inspection		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Delivery/				
18-05-049	Purchase of Toner TN211 for use in the Copier Machine Model BH-250 under Administrative Division	ADMINISTRATIVE DIVISION	DIRECT CONTRACTING		N/A	N/A					4-Jun-18		23-May-18	14-Jun-18			41,337.00			41,337.00			CBCP, COA, ZCA, PICE										
18-05-050	Purchase of Drum Cartridge for use in the Copier Machine Fuji Xerox Docu Centre 2056 under Management (Procurement Unit)	MANAGEMENT DIVISION	DIRECT CONTRACTING		N/A	N/A					23-May-18						47,600.00			47,600.00			CBCP, COA, ZCA, PICE										
18-05-047	Purchase of Various Office Supplies for use in the Management for the 2nd qtr of CY 2018	MANAGEMENT DIVISION	AGENCY-TO-AGENCY (DBM)		N/A	N/A											68,455.43			68,455.43			CBCP, COA, ZCA, PICE										
18-05-058	Purchase of Common Office Supplies for use in the Maintenance Division for the 2nd qtr of Cy 2018	MAINTENANCE DIVISION	AGENCY-TO-AGENCY (DBM)														12,603.88			12,603.88			CBCP, COA, ZCA, PICE										
18-04-043	Purchase of Common Office Supplies for use in the Quality Assurance and Hydrology Division for the 2nd qtr of Cy 2018	QAHD	AGENCY-TO-AGENCY														78,702.12			78,702.12			CBCP, COA, ZCA, PICE										
18-03-017	Purchase of Common Office Supplies for use in the Administrative Division for the 2nd qtr of Cy 2018	ADMINISTRATIVE DIVISION	AGENCY-TO-AGENCY (DBM)														42,972.35			42,972.35			CBCP, COA, ZCA, PICE										
17-12-266	Purchase of Common Office Supplies for use in the Planning and Design Division for the 2nd qtr of Cy 2018	PDD	AGENCY-TO-AGENCY (DBM)														26,627.18			26,627.18			CBCP, COA, ZCA, PICE										
Total Allotted Budget of Procurement Activities (Php)																	9,349,467.09																
Total Contract Price of Procurement Activities Conducted (Php)																	9,115,774.60																
Total Savings (Total Allotted Budget - Total Contract Price) (Php)																	233,692.49																

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	Acceptance & Inspection	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																																																		
18GSJ002	Purchase of Desktop, Computers, Laptop, Continuous Printer with Scanner and Biometric Scanner for Use in the Planning and Design Division and Equipment Management Division for Second Quarter of CY 2018	PDD/EMD	PUBLIC BIDDING	2-May-18	9-May-18	17-May-18	29-May-18	29-May-18	30-May-18	14-Jun-18	25-Jun-18																																							
18GJ00003	Purchase of 8 (Eight) Desktop Computers with Complete Accessories, Three (3) Printers Multifunction Inkjet (Network shares) Laptop and Three (3) Wireless Mouse to be Used in the Office of the ARD, RPIO, NEETAD/ICT Office, COA, PDD and Legal Division	MANAGEMENT DIVISION	PUBLIC BIDDING	NA	8-Jun-18	N/A																																												
18GJ00004	Purchase of Hydrographic Survey Instrument to be Used in Hydrographic Survey Instrument to be in Hydrographic Survey in PDD	PDD	PUBLIC BIDDING	1-Jun-18	8-Jun-18	18-Jun-18	3-Jul-18	3-Jul-18	4-Jul-18																																									
18-08-063	Catering Services for use in the EIA and Social Safeguards Training on at the DPWH Conference Room	ADMINISTRATIVE DIVISION	SMALL VALUE		20-Jun-18																																													
18-05-051	Catering Services Monthly Regional Staff Meeting/ Anniversary Celebration	MANAGEMENT DIVISION	SMALL VALUE		22-May-18																																													
18-05-056	Purchase of Fire Extinguishers for Use of the DPWH Regional Office IX of CY 2018	ALL DIVISIONS OF THE RO	SMALL VALUE		20-Jun-18																																													
18-04-032	Fabrication of T-Shirts with DPWH Logo for use in the EIA and Social Safeguards Training Program under PDD for the 2nd qtr of CY 2018	PDD	SMALL VALUE		N/A																																													
Total Allocated Budget of On-going Procurement Activities (Php)																							13,052,215.00																											

Prepared by:


ATILA S. BARRE
Engineer IV
Head, BAC Secretariat

Recommended for Approval by:


CAYAMOMBAO D. DIA
Assistant Regional Director
BAC Chairperson

APPROVED:


JORGE U. SEBASTIAN JR., CESO III
Regional Director

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report CIVIL WORKS 1st SEMESTER 2018

Code (UACSP AP)	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	Acceptance & Inspection	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance/ Completion/ Delivery/
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS																														
18J00045	Construction of Concrete Road - Jct. National Highway - Brgy. Morob, in Support of Bamboo Craft, Leon B. Postigo, Zamboanga del Norte, Sta. 0 + 491.67 - Sta. 3 + 973.82, Sta. 3 + 982.71 - Sta. 5 + 912.00, Net Length: 5,411.440 Ln.m./ 10.82288 Lane Km	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	13-Nov-17	11-Jan-18	11-Jan-18	12-Jan-18	25-Jan-18	22-Mar-18	23-Mar-18	26-Mar-18			GOP 2018	119,770,066.66			116,175,154.00			CCW, CBCP, COA, ZCA	7-Nov-17	n/a	5-Jan-18	n/a	n/a		
18J00047	Construction of Road Slope Protection Structure Rizal - Dakak - Dapitan Coastal Loop Road, (S01038MN), Zamboanga del Norte, K1836+820.00 - K1836+860.00, K1856+520.00 - K1856+600.00, K1864+460.00 - K1864+520.00, K1864+695.00 - K1864+723.00, Net Length: 208.00 Ln.m./ 0.208 km, Net Area: 8,206.36 Sq.m.	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	13-Nov-17	16-Jan-18	16-Jan-18	17-Jan-18	31-Jan-18	22-Mar-18	23-Mar-18	3-Apr-18			GOP 2018	140,463,061.44			133,434,075.80			CCW, CBCP, COA, ZCA	7-Nov-17	n/a	16-Jan-18	n/a	n/a		
18J00050	Paving of Unpaved Road Rizal - Dakak - Dapitan Coastal Loop Road, Zamboanga del Norte 3rd DEO, K1849+601.00 - K1852+010.19, K1854+026.00 - K1854+860.00, Net Length: 6.49 Lane Km/3,243.00 Ln.m./3,243 Km	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	13-Nov-17	30-Jan-18	30-Jan-18	31-Jan-18	14-Feb-18	22-Mar-18	23-Mar-18	26-Mar-18			GOP 2018	104,455,311.30			101,320,514.00			CCW, CBCP, COA, ZCA	7-Nov-17	n/a	26-Jan-18	n/a	n/a		
18J00051	Construction/Extension of Flood Control Structure(Retement) along Dapitan River, Tutua-Polo Section including RROW along Dipolog-Oroquieta Road, Dapitan City, Zamboanga del Norte, 0 + 642.00 - 1 + 332.00, Beg. Of Project: 0 + 642.00, End Of Project: 1 + 332.00, Net Length: 690.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	13-Nov-17	30-Jan-18	30-Jan-18	31-Jan-18	14-Feb-18	22-Mar-18	23-Mar-18	26-Mar-18			GOP 2018	103,872,446.44			100,755,034.00			CCW, CBCP, COA, ZCA	7-Nov-17	n/a	26-Jan-18	n/a	n/a		
18J00029	Construction of Concrete Road Sindangan - Bayog - Lakewood Road, Talanga - Dagohoy - Tinapian - Tikik Zamboanga del Norte 1st DEO, K0024+130.00 - K0025+700.00, Net Length: 3.14 Lane Km/1,570.00 Ln.m./1,570 Km	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	13-Nov-17	2-Feb-18	2-Feb-18	5-Feb-18	24-Feb-18	19-Mar-18	23-Mar-18	28-Mar-18			GOP 2018	144,746,517.91			140,370,408.76			CCW, CBCP, COA, ZCA	7-Nov-17	n/a	25-Jan-18	n/a	n/a		

Code (UACS/P 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)		
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18J00046	Reconstruction from Paved to Concrete- Rizal - Dakak - Dapitan Coastal Loop Road, (S01038MN), Zamboanga del Norte, Sta. 1820+000.00 - Sta. 1820+938.26, Sta. 1841+984.00 - Sta. 1842+993.53, Sta. 1856+984.00 - Sta. 1859+430.00, Net Length: 8.79 Lane Km/4,393.79 Ln.m./4,394 Km	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	13-Nov-17	2-Feb-18	2-Feb-18	5-Feb-18	24-Feb-18	22-Mar-18	23-Mar-18	22-Mar-18				GOP 2018	157,246,199.39			152,501,504.17			7-Nov-17	n/a	31-Jan-18	n/a	n/a		
18J00030	Construction of Concrete Road including Drainage - Sindangan-Bayog-Lakewood Rd, (S01059MN), Zamboanga del Norte 1st LD, Chainage 14569 - Chainage 15799, Chainage 16899 - Chainage 18159, Chainage 9881 - Chainage 9969	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17	19-Jun-18	19-Jun-18	20-Jun-18	21-Jun-18	22-Jun-18	23-Jun-18	27-Jun-18				GOP 2018	151,916,993.62			147,284,050.85			19-Apr-18	n/a	14-Jun-18	n/a	n/a		
18J00031	Construction of Concrete Road including Drainage - Sindangan-Bayog-Lakewood Rd, (S01061MN), Zamboanga del Norte 1st DEO, Chainage 0 - Chainage 900, Chainage 900 - Chainage 4850	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17	19-Jun-18	19-Jun-18	20-Jun-18	21-Jun-18	22-Jun-18	23-Jun-18	27-Jun-18				GOP 2018	168,109,539.84			163,019,172.02			19-Apr-18	n/a	14-Jun-18	n/a	n/a		
18J00033	Construction of Flood Control Structure along Dipolog River Basin, Dipolog City, Zamboanga del Norte 1st DEO	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17	19-Jun-18	19-Jun-18	20-Jun-18	21-Jun-18	22-Jun-18	23-Jun-18	27-Jun-18				GOP 2018	115,728,342.68			112,255,020.00			19-Apr-18	n/a	14-Jun-18	n/a	n/a		
18J00038	Road Upgrading (Gravel to Paved) - Jct National Highway Siocon-Jct National Highway R.T. Lim (Pob. Siocon-Brgy. Tagaytay Section) Zamboanga del Norte 2nd DEO	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17	19-Jun-18	19-Jun-18	20-Jun-18	21-Jun-18	22-Jun-18	23-Jun-18	27-Jun-18				GOP 2018	282,858,649.28			274,372,245.56			19-Apr-18	n/a	14-Jun-18	n/a	n/a		
18J00041	Construction of Labason River Control, Antonio-Ineida, Labason, Zamboanga del Norte 2nd DEO	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17	19-Jun-18	19-Jun-18	20-Jun-18	21-Jun-18	22-Jun-18	23-Jun-18	27-Jun-18				GOP 2018	144,664,226.69			123,484,657.23			7-Nov-17	n/a	14-Jun-18	n/a	n/a		
18J00042	Construction of Seawall, Baybay, Liloy, Zamboanga del Norte 2nd DEO	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17	19-Jun-18	19-Jun-18	20-Jun-18	21-Jun-18	22-Jun-18	23-Jun-18	27-Jun-18				GOP 2018	105,751,515.54			102,578,919.52			7-Nov-17	n/a	14-Jun-18	n/a	n/a		

Code (UACSP 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 AP)
				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	Acceptance & Inspection		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance/ Completion/ Delivery/	
18J00043	Extension of Flood Control structure along Siocan River (Downstream), Siocan, Zamboanga del Norte 2nd DEO	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17	19-Jun-18	19-Jun-18	20-Jun-18	21-Jun-18	22-Jun-18	23-Jun-18	27-Jun-18			GOP 2018	105,329,500.49			102,158,562.00			CCW, CBCP, COA, ZCA	7-Nov-17	n/a	14-Jun-18	n/a	n/a		
18J00073	Road Widening including Drainage - Lanao - Pagadian - Zamboanga City Road, Zamboanga Sibugay 1st DEO, K1724+110.00- K1725+200.00, K1725+800.00- K1726+254.00, K1726+297.00- K1726+344.00, K1726+609.00- K1726+645.00, K1726+845.00- K1726+945.00, K1727+659.00- K1727+759.00, K1728+000.00- K1728+884.00, K1728+897.00- K1729+380.00, K1734+690.00- K1734+790.00, K1734+918.00- K1736+434.00, K1737+003.00- K1737+103.00, K1737+500.00- K1738+500.00, K1738+500.00- K1738+620.00, Net Length: 13.26 Lane Km/6,630.00 Ln.m/6,630 Km	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	19-Apr-18	19-Jun-18	19-Jun-18	20-Jun-18	21-Jun-18	22-Jun-18	23-Jun-18	27-Jun-18			GOP 2018	168,743,723.64			163,689,640.26			CCW, CBCP, COA, ZCA	12-Apr-18	n/a	14-Jun-18	n/a	n/a		
18J00074	Road Widening including Drainage Lanao - Pagadian - Zamboanga City Road, Zamboanga Sibugay, K1740+525.00 - K1744+591.00, K1746+000.00 - K1747+000.00, Net Length: 10.13 Lane Km/5,066.00 Ln.m/5,066 Km	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	19-Apr-18	19-Jun-18	19-Jun-18	20-Jun-18	21-Jun-18	22-Jun-18	23-Jun-18	27-Jun-18			GOP 2018	122,220,714.42			118,545,684.58			CCW, CBCP, COA, ZCA	12-Apr-18	n/a	14-Jun-18	n/a	n/a		
18J00086	National Road & Bridges- National Roads- Construction/Repair/Rehabilitation/Improve ment of Various Infrastructure including Local Projects, Construction of Road including Right-of-Way for the Proposed By-Pass National Road along Sumagdag-Menthi Lanote, Isabela City, Basilan	CONSTRUCTION	Public Bidding	29-Sep-17	15-Mar-18	22-Mar-18	19-Jun-18	19-Jun-18	20-Jun-18	21-Jun-18	22-Jun-18	23-Jun-18	27-Jun-18			GOP 2018	240,951,066.66			233,720,137.96			CCW, CBCP, COA, ZCA	15-Mar-18	n/a	14-Jun-18	n/a	n/a		

Code (UACS/P 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		Acceptance	Inspection &	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Completion/ Delivery/
18J00083	Const./Rep./Rehab./Imp. Of Various Infrastructure Inc. Local Projects - Construction of Boulevard, Litoy, Zamboanga del Norte Beg. Of Proj.: 0+000.00, End of Project: 1+530.00, Net Length: 1,530.00 In.m. (1.53 lane km)	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18	19-Apr-18	19-Jun-18	19-Jun-18	20-Jun-18	21-Jun-18	22-Jun-18	22-Jun-18	27-Jun-18				96,289,711.16			93,347,936.85			CCW, CBCP, COA, ZCA	12-Apr-18	n/a	14-Jun-18	n/a	n/a			
18J00087	Const./Rep./Rehab./Imp. Of Various Infrastructure Inc. Local Projects - National Road and Bridges - National Roads - Road Widening along Basilan Circumferential Road (BCR) Isabela-Malusao Road, Isabela City, Basilan Inc. Road-Right-of-Way (ROW) 0+000.00 - 5+000.00 Net Length: 6.00 lane km/3,000.00 In.m./3.00 km, Isabela City, Basilan	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18	19-Apr-18	19-Jun-18	19-Jun-18	20-Jun-18	21-Jun-18	22-Jun-18	23-Jun-18	27-Jun-18				GOP 2018	103,027,081.70			99,935,605.01			CCW, CBCP, COA, ZCA	12-Apr-18	n/a	14-Jun-18	n/a	n/a		
18J00088	National Roads and Bridges - National Roads Const./Rep./Rehab./Imp. Of Various Infrastructure Inc. Local Projects - Road Widening along Basilan Circumferential Road (BCR) Isabela- Malusao Road, Isabela City, Basilan including Road-Right-of-Way (ROW) K0008+000.00 - K0011+500.00 Net Length: 7.00 lane km/3,500.00 In.m./3.50 km., Isabela City, Basilan	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18	19-Apr-18	19-Jun-18	19-Jun-18	20-Jun-18	21-Jun-18	22-Jun-18	23-Jun-18	27-Jun-18				GOP 2018	115,375,294.34			111,913,084.38			CCW, CBCP, COA, ZCA	12-Apr-18	n/a	14-Jun-18	n/a	n/a		
Total Allocated Budget of Procurement Activities																		2,691,519,963.20													
Total Contract Price of Procurement Activities Conducted																		2,590,871,426.95													
Total Savings (Total Allocated Budget - Total Contract Price)																		100,648,536.25													

Code (UACSP 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	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Acceptance/ Delivery/ Completion														
ON-GOING PROCUREMENT ACTIVITIES																																												
18J00001	Asphalt Overlay - Zamboanga City- Labuan - Limpapa Road, (S01185MN), Zamboanga City 1st LD, Station Limits I-1945+509.00 - 1946+013.00 = 504.00 Ln.m., II-1947+110.00 - 1947+217.00 = 107.00 Ln.m., III-1948+070.00 - 1950+092.00 = 2,022.00 Ln.m., IV-1951+698.00 - 1953+373.00 = 1,675.00 Ln.m., V-1953+373.00 - 1953+900.00 = 527.00 Ln.m, Net Length: 4,835.00 Ln.m./4.84 Km/ 9.67 Lane Km	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17																												CCW, CBCP, COA, ZCA											
18J00002	Road Widening (4-6 Lanes) including Drainage and RROW Acquisition - Pagadian City-Zamboanga City Rd, (S01315MN), Zamboanga City 1st LD K1936+765 - K1937 + 511 (0.786 km)	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	8-Mar-18													193,000,000.00															CCW, CBCP, COA, ZCA	2-Mar-18									
18J00003	Road Widening (2-4 Lanes) including Drainage - Zamboanga City-Labuan-Limpapa Rd., (S01185MN), Zamboanga City 1st LD, K1973 + 790 - K1973 + 976, K1974 + 485 - K1978 + 000 (3.69 km)	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	19-Apr-18													110,585,140.00															CCW, CBCP, COA, ZCA	12-Apr-18									
18J00004	Road Widening including Drainage and RROW Acquisition - RT Lim Blvd, (S01096MN), Zamboanga City 1st LD, K1940 + 280 - K1940 + 2000 (ROW) (1.72 km)	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17														48,250,000.00															CCW, CBCP, COA, ZCA										
18J00005	Construction of Road Slope Protection including RROW Acquisition - Zamboanga City Bypass Road (Culanan-Pataon Section), Package 3, Zamboanga City 1st LD, CW1, ROW	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17														175,967,750.00															CCW, CBCP, COA, ZCA										
18J00006	Construction of Slope Protection including Bridge - Zamboanga City Bypass Road (Turnaga Section), Zamboanga City 1st LD	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17														144,750,000.00															CCW, CBCP, COA, ZCA										
18J00007	Construction of Flyover including Road Widening and RROW Acquisition - Governor Camins/MCLL Highway and Veterans Avenue, Zamboanga City 1st LD, CW1, ROW	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17														289,500,000.00															CCW, CBCP, COA, ZCA										

ON-GOING PROCUREMENT ACTIVITIES

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Code (UACSP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/HP)			Contract Cost (P/HP)			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	Acceptance	Inspection &	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Completion/ Delivery/								
18J00052	Road Widening including Drainage and RROW Acquisition - Lanao-Pagadian- Zamboanga City Rd., (S01328MN), Zamboanga del Sur 1st DEO, K1648 + -273 - K1651 + 150, K1652 + 000 - K1652 + 1039, K1653 + 143 - K1655 + 359	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17												165,971,490.51											7-Nov-17										
18J00053	Construction of Concrete Road and Concrete Bridge including RROW Acquisition - Labangan-Pagadian City-Dumailiao ZDS Bypass Road, Zamboanga del Sur 1st DEO, CW1, CW2, ROW	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17													289,500,000.00											7-Nov-17									
18J00054	Construction of Concrete Road including RROW Acquisition - Labangan-Midsalip Road, Zamboanga del Sur 1st DEO, CW1, ROW	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17													173,700,000.00											7-Nov-17									
18J00055	Construction of Concrete Road including RROW Acquisition - Midsalip- Buboon Road, Zamboanga del Sur 1st DEO, CW1, ROW	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17													115,800,000.00											7-Nov-17									
18J00060	Construction of Concrete Road - Zamboanga del Sur Coastal Road (Mama - Bibilik Section), Zamboanga del Sur 2nd DEO, Sta. 5+924 - Sta. 8+832	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17													144,750,000.00											7-Nov-17									
18J00061	Construction of Concrete Road - Zamboanga del Sur Coastal Road (Tadiao Section), Zamboanga del Sur 2nd DEO, Sta. 8+832 - Sta. 11+740	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17													144,750,000.00											7-Nov-17									
18J00062	Construction of Concrete Road - Zamboanga del Sur Coastal Road (Llisan - Sugbay II Section), Zamboanga del Sur 2nd DEO, Sta. 0+000 - Sta. 4+839	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17													144,750,000.00											7-Nov-17									
18J00063	Construction of Concrete Road - Zamboanga del Sur Coastal Road (Sugbay II - Tipangl Section), Zamboanga del Sur 2nd DEO, Sta. 4+839 - Sta. 9+678	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17													144,750,000.00											7-Nov-17									

Code (UACSP 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	Acceptance & Inspection	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Completion/ Acceptance/ Delivery/						
18J00064	Construction of Concrete Road including Drainage - Imelda-Bayog-Kumalarang-Lapuyan-Margosabing Rd., (S01184MN), Zamboanga del Sur 2nd DEO Chainage 13559 - Chainage 14556, Chainage 6370 - Chainage 7780, Chainage 9380 - Chainage 11711, Chainage 16256 - Chainage 16757	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17											178,525,000.00										CCW, CBCP, COA, ZCA	7-Nov-17								
18J00065	Construction of Concrete Road including Drainage - Zamboanga del Sur Coastal Rd, Zamboanga del Sur 2nd DEO, S01167MN, Chainage 10643.26 - Chainage 10657, Chainage 16134 - Chainage 16791, Chainage 18571 - Chainage 20371, Chainage 9240 - Chainage 9685.62, S01187MN, Chainage 21060 - Chainage 22000, Chainage 23642 - Chainage 25061, Chainage 29510 - Chainage 30090, Chainage 9576 - Chainage 9707, Chainage 9791 - Chainage 10203	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17												169,840,000.00										CCW, CBCP, COA, ZCA	7-Nov-17							
18J00067	Construction of Concrete Road including Drainage - Zamboanga del Sur Coastal Rd, Zamboanga del Sur 2nd DEO, S01168MN, Chainage 10000 - Chainage 12835, Chainage 4681 - Chainage 4901, Chainage 5340 - Chainage 6820	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17												144,750,000.00										CCW, CBCP, COA, ZCA	7-Nov-17							
18J00068	Construction of Concrete Road including Drainage - Zamboanga del Sur Coastal Rd, Zamboanga del Sur 2nd DEO, S01169MN, Chainage 12085.9 - Chainage 13300, Chainage 20304 - Chainage 22024, Chainage 8336 - Chainage 10280	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17												144,750,000.00										CCW, CBCP, COA, ZCA	7-Nov-17							
18J00069	Construction of Concrete Road including Drainage - Zamboanga del Sur Coastal Rd, Zamboanga del Sur 2nd DEO, S01186MN, Chainage 11248 - Chainage 14422, Chainage 15708 - Chainage 16911, Chainage 16970 - Chainage 17000, Chainage 17045 - Chainage 17490	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17												144,750,000.00										CCW, CBCP, COA, ZCA	7-Nov-17							
18J00070	Construction of Concrete Road including Drainage - Sindangan-Bayog-lakewood Rd., (S01173MN), Zamboanga del Sur 2nd DEO, K1731+233 - K1732+249, K1747+710 - K1750+700	CONSTRUCTION	Public Bidding	29-Sep-17	6-Oct-17	13-Nov-17												101,325,000.00										CCW, CBCP, COA, ZCA	7-Nov-17							

Code (UACSP 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	Acceptance & Inspection	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Completion/ Delivery/	
18J00091	Concreting of Brgy. Alu Pangkoh Road, Parang Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												9,650,000.00														
18J00092	Concreting of Parang National Highschool Road, Lupah Abu, Parang Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												9,650,000.00														
18J00093	Concreting of Brgy. Bld Road, Parang Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												9,650,000.00														
18J00094	Concreting of Brgy. Guimba Lagasan Road, Parang Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												9,650,000.00														
18J00095	Road Widening of Brgy. Road, Brgy. Bawisan to Kannaway Road Phase 1, Parang Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												19,300,000.00														
18J00096	Concreting of Road, Brgy. Tikuong - Brgy Lupah Abu - Akuk Sangkula Road, Parang Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												43,425,000.00														
18J00097	Reconstruction/Concreting of Kumpang - Tubig Dakula to Siyunungan Road, Indanan, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												115,800,000.00														
18J00098	Reconstruction/Concreting of Darayan - Brgy. Tanum Road, Patikul, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												115,800,000.00														
18J00099	Reconstruction/Concreting of Patikul Higad - Kadday Mampalam Road, Patikul, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												86,850,000.00														
18J00100	Concreting of Kan Agi to Kabun Maas Road, Patikul, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												115,800,000.00														

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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	Acceptance & Inspection	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Completion/ Acceptance/	
18J00101	Concreting of Anak Jarah to Tandur Patong Road, Mainbung, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18													67,550,000.00					CCW, CBCP, COA, ZCA								
18J00102	Concreting of Brgy. Maubuh-Tandur Bagua Road, Patikul, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18													19,300,000.00					CCW, CBCP, COA, ZCA								
18J00103	Concreting of Brgy. Kahawa-Mahala Road, Talipao	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18													19,300,000.00					CCW, CBCP, COA, ZCA								
18J00104	Concreting of Alu Layag to Brgy. Kawah Road, Parang, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18													19,300,000.00					CCW, CBCP, COA, ZCA								
18J00105	Concreting of Brgy. Pandan Nlog-Brgy. Kawitan Road, Pangutaran, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18													19,300,000.00					CCW, CBCP, COA, ZCA								
18J00106	Concreting of Poblacion Road, Pangutaran, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18													19,300,000.00					CCW, CBCP, COA, ZCA								
18J00107	Concreting of Lapa Road, Mainbung, KM 0+00 to KM 1+00, Mainbung, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18													14,475,000.00					CCW, CBCP, COA, ZCA								
18J00108	Concreting/Widening of Pagsailpangan Mainbung Road, Municipality of Mainbung, km7+600-km9+100, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18													19,300,000.00					CCW, CBCP, COA, ZCA								
18J00109	Concreting/Widening of Road Section from Laum Road, Mainbung to Higad Road, KM 15+00 - KM 16+00, Mainbung, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18													33,775,000.00					CCW, CBCP, COA, ZCA								
18J00110	Construction of Romandier - Camp Andres National Road - Junction Sucuban, Km 51 + 125 - Km 52 + 125, Luuk, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18													28,950,000.00					CCW, CBCP, COA, ZCA								

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Code (UACSP 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)			
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18J00121	Widening of Romandier - Camp Andres National Road, Km 42 + 620 - Km 45 + 000, Luuk, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												68,997,500.00														
18J00122	Concreting of Camp Andres-Garid Road, Luuk, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												19,300,000.00														
18J00123	Concreting of Road, Suligpang-Sucuban Road, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												48,250,000.00														
18J00124	Construction of Covered Court with stage, Brgy. Batu-Batu Central, Panglima Sugala, Tawi-Tawi	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												4,825,000.00														
18J00125	Construction of Multi-purpose Building, Brgy. Batu-Batu Road, Panglima Sugala, Tawi-Tawi	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												33,775,000.00														
18J00126	Construction of Multi-purpose Building, Brgy. Duhul Batu, Mapun, Tawi-Tawi	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												2,895,000.00														
18J00127	Construction of Multi-purpose Building, Brgy. Lawm Sikubung, Sapa-Sapa, Tawi-Tawi	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												3,860,000.00														
18J00128	Construction of Multi-purpose Building, Brgy. Panglima Mastui, Simunul, Tawi-Tawi	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												2,895,000.00														
18J00129	Construction of Multi-purpose Building, MSU-TCTO, Brgy. Sanga-Sanga, Bongao, Tawi-Tawi	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												19,300,000.00														
18J00130	Improvement/Reblocking of Bongao-Naili National Road; Bongao km. 0+ 000 - km. 7+700, 7.7 kms	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												337,750,000.00														

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18J00131	Improvement/Reblocking of Bato-Bato - Tarawakan National Road; Panglima Sugala-Bonga km. 0+ 500 - km. 3+500, 3 kms	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												86,850,000.00					CCW, CBCP, COA, ZCA									
18J00132	Improvement/Reblocking of laun Sicubong- Licud Sicubong National Road; Sapa-Sapa km. 2+ 000 - km. 3+500; 1.5 kms	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												24,125,000.00					CCW, CBCP, COA, ZCA									
18J00133	Concreting of Parangan-Balimbing Road Panglima Sugala km3+000 - km. 7+000, 4kms	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												77,200,000.00					CCW, CBCP, COA, ZCA									
18J00134	Concreting of Balimbing - Buan Road, Panglima Sugala km 8+000 - km 12+000	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												77,200,000.00					CCW, CBCP, COA, ZCA									
18J00135	Construction of River/Flood Control Project along Dicayo River, Barangay Dr. Jose Rizal, Katipunan, Zamboanga del Norte	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18	18-Jun-18											57,900,000.00					CCW, CBCP, COA, ZCA	13-Jun-18								
18J00136	Concreting of Brgy. Anglian FMR, Brgy- Anglian, Omar, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												19,300,000.00					CCW, CBCP, COA, ZCA									
18J00137	Concreting of Kapatan - Bauno Garing FMR, Brgy. Bauno Garing, Panglima Sugala, Tawi - Tawi	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												9,650,000.00					CCW, CBCP, COA, ZCA									
18J00138	Concreting of Langgal Maas, Matatal - Anak Jati FMR, Brgy. Matatal and Brgy. Anak Jati, Maimbung, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												9,650,000.00					CCW, CBCP, COA, ZCA									
18J00139	Concreting of Sitio Tongbas - Dankan FMR, Brgy. Pandan Nlog, Pangutaran, Sulu	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												19,300,000.00					CCW, CBCP, COA, ZCA									
18J00140	Concreting of Ungus - Ungus - Masantong FMR, Brgy. Ungus - Ungus and Brgy. Masantong, Bongao, Tawi - Tawi	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												16,405,000.00					CCW, CBCP, COA, ZCA									

Code (UACS/P AP)	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	Acceptance & Inspection		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Completion/ Acceptance/ Delivery/						
18J00141	Improvement/Asphalt Overlay of DPWH Regional Office IX Compound Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION	Public Bidding	8-Mar-18	15-Mar-18												261,147.04																			
18J00142	Additional Partition at Ground Floor, PDD Building (DPWH Compound) Vet. Ave. Ext, Tetuan, Zamboanga City	CONSTRUCTION	Public Bidding	20-Mar-18	27-Mar-18												90,336.36																			
18J00143	Supply & Installation of Solar Panel V09061MN - AC Olingan, Dipolog City, SVO9024MN-AC Tiguma, Pagadian City, SVO9009MN -AC Cullanan, Zamboanga City	CONSTRUCTION	Public Bidding	n/a	23-May-18												385,411.10																			
18J00144	Proposed Rainwater Collection System of DPWH RO-IX for CY 2018 (15 clusters)	CONSTRUCTION	Public Bidding	18-May-18	25-May-18	1-Jun-18											3,242,489.95																			
18J00145	Renovation of National Commission on Muslim Filipinos, Regional Office Building, Upper Calarian, Zamboanga City	CONSTRUCTION	Public Bidding	18-May-18	25-May-18	1-Jun-18											3,242,489.95																			
Total Allocated Budget of On-going Procurement Activities (Php)																	9,675,983,819.03																			

Prepared by:


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Recommended for Approval by:


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Assistant Regional Director
BAC Chairperson

APPROVED:


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