



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City
Procurement Monitoring Report (PMR) July to December 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
19JA0009	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG AYALA RIVER, TULUNGATUNG SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/3/2018	10/4/2018	12/6/2018	12/18/2018	12/18/2018	12/21/2018	12/26/2018	5/24/2019	6/6/2019	6/10/2019	10/19/2019	CY 2019 GAA	9,689,091.21	310,908.79	10,000,000.00	9,514,682.60	485,317.40	10,000,000.00	NACAP,NGO,CO A	11/29/2018	12/11/2018	12/11/2018	12/14/2018	12/19/2018			
19JA0015	ROAD WIDENING – PAGAŌIAN – ZAMBOANGA CITY ROAD K1919+692.09 – K1919+775.14	DPWH-ZCDEO	Competitive Bidding	10/3/2018	10/4/2018	10/11/2018	12/11/2018	12/11/2018	12/17/2018	12/19/2018	6/20/2019	6/20/2019	7/10/2019	10/6/2019	CY 2019 GAA	3,423,062.33	2,576,937.67	6,000,000.00	3,371,642.96	2,628,357.04	6,000,000.00	NACAP,NGO,CO A	10/4/2018	12/4/2018	12/4/2018	12/10/2018	12/12/2018			
19JA0016	CONSTRUCTION OF FLOOD CONTROL AT TUMAGA RIVER (GUIWAN/TUGBUNGAN SECTION), ZAMBOANGA CITY.	DPWH-ZCDEO	Competitive Bidding	10/3/2018	10/4/2018	10/11/2018	1/8/2019	1/8/2019	1/15/2019	1/17/2019	5/24/2019	6/6/2019	6/17/2019		CY 2019 GAA	46,258,109.84	1,741,890.16	50,000,000.00	46,528,566.07	3,471,433.93	50,000,000.00	NACAP,NGO,CO A	10/4/2018	1/1/2019	1/1/2019	1/8/2019	1/10/2019			
19JA0017	CONSTRUCTION OF FLOOD CONTROL AT TUMAGA RIVER BASIN, TETUAN SECTION, ZAMBOANGA CITY.	DPWH-ZCDEO	Competitive Bidding	10/3/2018	10/4/2018	10/11/2018	12/28/2018	12/28/2018	1/3/2019	1/5/2019	5/24/2019	6/6/2019	6/17/2019		CY 2019 GAA	20,113,495.00	729,505.00	20,843,000.00	19,805,527.39	1,037,472.61	20,843,000.00	NACAP,NGO,CO A	10/4/2018	12/21/2018	12/21/2018	12/27/2018	12/29/2018			
19JA0018	REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES BINALUY BR. (B00562MN) ALONG PAGADIAN CITY – ZAMBOANGA CITY RD.	DPWH-ZCDEO	Competitive Bidding	10/3/2018	10/4/2018	11/6/2018	11/19/2018	11/19/2018	11/21/2018	11/27/2018	5/24/2019	6/6/2019	6/17/2019	9/1/2019	CY 2019 GAA	7,902,059.47	2,097,940.53	10,000,000.00	7,665,010.00	2,334,890.00	10,000,000.00	NACAP,NGO,CO A	10/30/2018	11/12/2018	11/12/2018	11/14/2018	11/20/2018			
19JA0019	RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES SAN BERNARDINO BR. (B01278MN) ALONG PAGADIAN CITY - ZAMBOANGA CITY ROAD	DPWH-ZCDEO	Competitive Bidding	10/3/2018	10/4/2018	10/11/2018	11/8/2018	11/8/2018	11/10/2018	11/16/2018	5/14/2019	5/27/2019	6/4/2019	8/5/2019	CY 2019 GAA	4,267,168.31	932,831.69	5,200,000.00	4,089,153.00	1,110,847.00	5,200,000.00	NACAP,NGO,CO A	10/4/2018	11/1/2018	11/1/2018	11/3/2018	11/9/2018			
19JA0020	WIDENING OF PERMANENT BRIDGES PAMINGITAN BR. 1 (B00570MN) ALONG PAGADIAN CITY- ZAMBOANGA CITY RD.	DPWH-ZCDEO	Competitive Bidding	10/3/2018	10/4/2018	10/11/2018	12/28/2018	12/28/2018	1/3/2019	1/5/2019	5/14/2019	5/27/2019	5/29/2019		CY 2019 GAA	15,440,000.00	560,000.00	16,000,000.00	14,770,892.62	1,229,107.38	16,000,000.00	NACAP,NGO,CO A	10/4/2018	12/21/2018	12/21/2018	12/27/2018	12/29/2018			
19JA0021	WIDENING OF PERMANENT BRIDGES PAMINGITAN BR. 2 (B00569MN) ALONG PAGADIAN CITY- ZAMBOANGA CITY RD.	DPWH-ZCDEO	Competitive Bidding	10/3/2018	10/4/2018	10/11/2018	12/28/2018	12/28/2018	1/3/2019	1/5/2019	5/14/2019	5/27/2019	5/29/2019		CY 2019 GAA	15,440,000.00	560,000.00	16,000,000.00	14,478,620.50	1,521,379.50	16,000,000.00	NACAP,NGO,CO A	10/4/2018	12/21/2018	12/21/2018	12/27/2018	12/29/2018			
19JA0022	ACCESS ROAD LEADING TO PANUBIGAN WHARF, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/3/2018	10/4/2018	10/11/2018	12/28/2018	12/28/2018	1/3/2019	1/5/2019	5/24/2019	6/6/2019	6/17/2019	11/4/2019	CY 2019 GAA	14,475,000.00	525,000.00	15,000,000.00	12,974,617.85	2,025,382.15	15,000,000.00	NACAP,NGO,CO A	10/4/2018	12/21/2018	12/21/2018	12/27/2018	12/29/2018			

19JA0023	CONSTRUCTION OF FLOOD CONTROL AT AYALA SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/9/2018	10/10/2018	10/17/2018	11/19/2018	11/19/2018	11/20/2018	11/27/2018	6/20/2019	6/26/2019	7/10/2019	12/31/2019	CY 2019 GAA	14,475,000.00	5,525,000.00	20,000,000.00	14,394,364.06	5,605,635.94	20,000,000.00	NACAP,NGO,CO A	10/10/2018	11/12/2018	11/12/2018	11/13/2018	11/30/2018
19JA0024	CONSTRUCTION OF FLOOD CONTROL AT CAWIT, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/9/2018	10/10/2018	10/17/2018	12/11/2018	12/11/2018	12/17/2018	12/19/2018	6/20/2019	6/26/2019	7/10/2019	11/18/2019	CY 2019 GAA	9,799,075.88	200,924.12	10,000,000.00	9,505,064.70	494,935.30	10,000,000.00	NACAP,NGO,CO A	10/10/2018	12/4/2018	12/4/2018	12/10/2018	12/12/2018
19JA0035	WIDENING OF PERMANENT BRIDGES MALA BR. (B00567MN) ALONG PAGADIAN CITY- ZAMBOANGA CITY RD.	DPWH-ZCDEO	Competitive Bidding	10/9/2018	10/10/2018	2/13/2019	2/22/2019	2/22/2019	2/25/2019	04/03/2019	05/24/2019	06/06/2019	06/11/2019		CY 2019 GAA	17,642,320.38	2,357,679.62	20,000,000.00	17,113,050.77	2,886,949.23	20,000,000.00	NACAP,NGO,CO A	2/6/2019	2/15/2019	2/15/2019	2/18/2019	3/27/2019
19JA0036	WIDENING OF PERMANENT BRIDGES QUINIPUT BR. (CANTILEVER) (B00566MN) ALONG PAGADIAN CITY- ZAMBOANGA CITY RD.	DPWH-ZCDEO	Competitive Bidding	10/9/2018	10/10/2018	1/23/2019	2/4/2019	2/4/2019	2/6/2019	2/11/2019	5/24/2019	6/6/2019	6/11/2019		CY 2019 GAA	19,595,726.26	1,404,273.74	21,000,000.00	19,007,843.21	1,992,156.79	21,000,000.00	NACAP,NGO,CO A	1/16/2019	1/28/2019	1/28/2019	1/30/2019	2/4/2019
19JA0037	WIDENING OF PERMANENT BRIDGES TALOPTAP BR. (B00558MN) ALONG PAGADIAN CITY-ZAMBOANGA CITY RD	DPWH-ZCDEO	Competitive Bidding	10/9/2018	10/10/2018	1/23/2019	3/5/2019	3/5/2019	3/7/2019	3/13/2019	5/24/2019	6/6/2019	6/17/2019		CY 2019 GAA	10,777,831.39	1,222,168.61	12,000,000.00	10,559,455.67	1,440,544.33	12,000,000.00	NACAP,NGO,CO A	1/16/2019	2/26/2019	2/26/2019	2/28/2019	3/6/2019
19JA0038	WIDENING OF PERMANENT BRIDGES TICTAPUL BR. (B00557MN) ALONG PAGADIAN CITY- ZAMBOANGA CITY RD	DPWH-ZCDEO	Competitive Bidding	10/9/2018	10/10/2018	1/18/2019	1/29/2019	1/29/2019	1/31/2019	2/6/2019	5/24/2019	6/6/2019	6/17/2019		CY 2019 GAA	42,630,000.00	2,890,000.00	45,520,000.00	41,741,032.33	3,778,967.67	45,520,000.00	NACAP,NGO,CO A	1/11/2019	1/22/2019	1/22/2019	1/24/2019	1/30/2019
19JA0040	RECONSTRUCTION TO CONCRETE PAVEMENT – ON SPECIFIC LOCATIONS ALONG PAGADIAN CITY – ZAMBOANGA CITY ROAD (SO1315MN) K1904+915 TO K1914+942	DPWH-ZCDEO	Competitive Bidding	10/19/2018	10/22/2018	11/6/2019	11/29/2018	11/29/2018	11/30/2018	12/7/2018	6/8/2019	6/12/2019	7/26/2019		CY 2019 GAA	65,631,663.24	7,430,336.76	73,062,000.00	63,661,974.17	9,400,025.83	73,062,000.00	NACAP,NGO,CO A	10/30/2019	11/22/2018	11/22/2018	11/23/2018	11/30/2018
19JA0041	CONCRETING OF ROAD INSIDE WESTMINCOM, UPPER CALARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/19/2018	10/22/2018	10/29/2018	11/19/2018	11/19/2018	11/23/2018	11/27/2018	5/14/2019	5/27/2019	6/9/2019	8/16/2019	CY 2019 GAA	8,323,937.49	176,062.51	8,500,000.00	8,157,741.00	342,239.00	8,500,000.00	NACAP,NGO,CO A	10/22/2018	11/12/2018	11/12/2018	11/16/2018	11/20/2018
19JA0042	CONCRETING OF ROAD INSIDE EDWIN ANDREW'S AIRBASE, BARANGAY STA. MARIA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/19/2018	10/22/2018	1/24/2019	2/6/2019	2/6/2019	2/8/2019	2/14/2019	5/14/2019	6/6/2019	6/6/2019	11/11/2019	CY 2019 GAA	19,583,283.06	416,716.94	20,000,000.00	17,132,298.67	2,867,701.33	20,000,000.00	NACAP,NGO,CO A	1/17/2019	1/30/2019	1/30/2019	2/1/2019	2/7/2019
19JA0043	CONCRETING OF ROAD AT PUROK 3, BARANGAY MALAGUTAY, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/19/2018	10/22/2018	10/29/2018	11/19/2018	11/19/2018	11/23/2018	12/8/2018	5/24/2019	6/6/2019	6/10/2019	8/4/2019	CY 2019 GAA	3,921,429.75	78,570.25	4,000,000.00	3,744,105.33	255,894.67	4,000,000.00	NACAP,NGO,CO A	10/22/2018	11/12/2018	11/12/2018	11/16/2018	12/1/2018
19JA0044	CONSTRUCTION OF THREE (3) STOREY MULTI-PURPOSE BUILDING (LABORATORY BUILDING) AT SAN ROQUE NATIONAL HIGHSCHOOL, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/23/2018	10/24/2018	10/31/2018	11/8/2018	11/8/2018	11/9/2018	11/16/2018	5/14/2019	5/27/2019	5/30/2019	12/26/2019	CY 2019 GAA	14,017,547.64	982,452.36	15,000,000.00	13,547,373.65	1,452,626.35	15,000,000.00	NACAP,NGO,CO A	10/24/2018	11/1/2018	11/1/2018	11/2/2018	11/9/2018
19JA0045	CONSTRUCTION OF THREE (3) STOREY MULTI-PURPOSE BUILDING (LABORATORY BUILDING), BALIWASAN SENIOR HIGH SCHOOL, BRGY. BALIWASAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/23/2018	10/24/2018	10/31/2018	11/8/2018	11/8/2018	11/9/2018	11/16/2018	6/20/2019	6/26/2019	7/10/2019		CY 2019 GAA	14,405,676.13	594,323.87	15,000,000.00	13,973,498.11	1,026,501.89	15,000,000.00	NACAP,NGO,CO A	10/24/2018	11/1/2018	11/1/2018	11/2/2018	11/9/2018

19JA0046	CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY KASANYANGAN, Z.C.	DPWH-ZCDEO	Competitive Bidding	10/29/2018	10/31/2018	1/1/2019	01/23/2019	01/23/2019	1/25/2019	1/31/2019	5/14/2019	5/27/2019	6/4/2019	9/5/2019		CY 2019 GAA	1,980,000.00	20,000.00	2,000,000.00	1,961,892.93	38,107.07	2,000,000.00	NACAP,NGO,CO A	1/4/2019	1/16/2019	1/16/2019	1/18/2019	1/24/2019		
19JA0047	CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY STA. CATALINA, Z.C.	DPWH-ZCDEO	Competitive Bidding	10/29/2018	10/31/2018	1/1/2019	01/23/2019	01/23/2019	1/25/2019	1/31/2019	6/30/2019	6/26/2019	7/10/2019	10/9/2019		CY 2019 GAA	1,980,000.00	20,000.00	2,000,000.00	1,960,200.00	39,800.00	2,000,000.00	NACAP,NGO,CO A	1/4/2019	1/16/2019	1/16/2019	1/18/2019	1/24/2019		
19JA0050	CONCRETING OF ROAD, BARANGAY DIVISORIA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/29/2018	10/31/2018	1/1/2019	01/23/2019	01/23/2019	1/25/2019	1/31/2019	5/14/2019	5/27/2019	6/4/2019	9/5/2019		CY 2019 GAA	1,980,000.00	20,000.00	2,000,000.00	1,960,012.60	39,987.40	2,000,000.00	NACAP,NGO,CO A	1/4/2019	1/16/2019	1/16/2019	1/18/2019	1/24/2019		
19JA0051	CONCRETING OF ROAD, BARANGAY LANDANG LAUM, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/29/2018	2/13/2019	2/15/2019	02/22/2019	02/22/2019	2/25/2019	3/5/2019	5/14/2019	5/27/2019	5/30/2019	8/24/2019		CY 2019 GAA	1,976,631.47	23,368.53	2,000,000.00	1,955,574.20	44,425.80	2,000,000.00	NACAP,NGO,CO A	2/8/2019	2/15/2019	2/15/2019	2/18/2019	2/23/2019		
19JA0052	CONCRETING OF ROAD, BARANGAY LANZONES, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/29/2018	10/31/2018	12/13/2018	12/28/2018	12/28/2018	1/3/2019	1/5/2019	5/14/2019	5/27/2019	5/29/2019			CY 2019 GAA	1,980,000.00	20,000.00	2,000,000.00	1,947,005.58	52,994.42	2,000,000.00	NACAP,NGO,CO A	12/5/2018	12/21/2018	12/21/2018	12/27/2018	12/29/2018		
19JA0053	CONCRETING OF ROAD, BARANGAY LAPAKAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/29/2018	10/31/2018	1/23/2019	02/22/2019	02/22/2019	2/25/2019	3/2/2019	5/14/2019	5/27/2019	5/29/2019	8/29/2019		CY 2019 GAA	1,980,000.00	20,000.00	2,000,000.00	1,954,186.41	45,813.59	2,000,000.00	NACAP,NGO,CO A	1/16/2019	2/15/2019	2/15/2019	2/18/2019	2/23/2019		
19JA0054	ROAD CONCRETING, BARANGAY LICOMO, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/29/2018	10/31/2018	1/23/2019	02/04/2019	02/04/2019	2/6/2019	2/11/2019	5/14/2019	5/27/2019	5/30/2019	8/20/2019		CY 2019 GAA	1,978,721.71	21,278.29	2,000,000.00	1,938,560.72	61,439.28	2,000,000.00	NACAP,NGO,CO A	1/16/2019	1/28/2019	1/28/2019	1/30/2019	2/4/2019		
19JA0055	ROAD CONCRETING, BARANGAY LIMAONG, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/29/2018	10/31/2018	1/18/2019	01/29/2019	01/29/2019	1/31/2019	2/6/2019	5/14/2019	5/27/2019	5/30/2019	8/20/2019		CY 2019 GAA	1,968,635.36	31,364.64	2,000,000.00	1,930,801.87	69,198.13	2,000,000.00	NACAP,NGO,CO A	1/11/2019	1/22/2019	1/22/2019	1/24/2019	1/30/2019		
19JA0056	ROAD CONCRETING, BARANGAY LUMAYANG, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/29/2018	10/31/2018	12/6/2018	12/18/2018	12/18/2018	12/21/2018	12/26/2018	5/14/2019	5/27/2019	5/28/2019	8/21/2019		CY 2019 GAA	1,485,000.00	15,000.00	1,500,000.00	1,469,183.22	30,816.78	1,500,000.00	NACAP,NGO,CO A	11/29/2018	12/11/2018	12/11/2018	12/14/2018	12/19/2018		
19JA0057	ROAD CONCRETING, BARANGAY LUMBANGAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/29/2018	10/31/2018	12/6/2018	12/18/2018	12/21/2018	12/21/2018	12/26/2018	5/14/2019	5/27/2019	6/4/2019	9/3/2019		CY 2019 GAA	1,980,000.00	20,000.00	2,000,000.00	1,955,800.88	44,199.12	2,000,000.00	NACAP,NGO,CO A	11/29/2018	12/11/2018	12/11/2018	12/14/2018	12/19/2018		
19JA0058	ROAD CONCRETING, BARANGAY MERCEDES, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/29/2018	10/31/2018	12/6/2018	12/18/2018	12/21/2018	12/26/2018	5/14/2019	5/27/2019	5/30/2019	09/05/2019			CY 2019 GAA	1,980,000.00	20,000.00	2,000,000.00	1,940,400.00	59,600.00	2,000,000.00	NACAP,NGO,CO A	11/29/2018	12/11/2018	12/11/2018	12/14/2018	12/19/2018		
19JA0059	ROAD CONCRETING, BARANGAY SIBULAO, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/29/2018	10/31/2018	2/8/2019	02/20/2019	02/20/2019	02/22/2019	02/28/2019	5/14/2019	5/27/2019	5/29/2019	08/21/2019		CY 2019 GAA	1,975,572.93	24,427.07	2,000,000.00	1,919,334.15	80,665.85	2,000,000.00	NACAP,NGO,CO A	2/1/2019	2/13/2019	2/13/2019	2/15/2019	2/21/2019		

19JAC061	ROAD CONCRETING, BARANGAY TALABAAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/29/2018	10/31/2018	12/6/2018	12/18/2018	12/18/2018	12/21/2018	12/26/2018	06/20/2019	06/26/2019	07/10/2019	10/02/2019		CY 2019 GAA	1,485,000.00	15,000.00	1,500,000.00	1,470,119.40	29,880.60	1,500,000.00	NACAP,NGO,CO A	11/29/2018	12/11/2018	12/11/2018	12/14/2018	12/19/2018		
19JAC063	ROAD CONCRETING, BARANGAY TOLOSA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/29/2018	10/31/2018	12/6/2018	12/18/2018	12/18/2018	12/21/2018	12/26/2018	5/14/2019	5/27/2019	5/30/2019	09/11/2019		CY 2019 GAA	1,485,000.00	15,000.00	1,500,000.00	1,470,069.28	29,890.72	1,500,000.00	NACAP,NGO,CO A	11/29/2018	12/11/2018	12/11/2018	12/14/2018	12/19/2018		
19JAC064	ROAD CONCRETING, BARANGAY VICTORIA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/29/2018	10/31/2018	1/24/2019	2/6/2019	2/6/2019	2/8/2019	02/14/2018	5/14/2019	5/27/2019	5/30/2019	08/26/2019		CY 2019 GAA	1,000,000.00	0.00	1,000,000.00	988,986.68	11,013.32	1,000,000.00	NACAP,NGO,CO A	1/17/2019	1/30/2019	1/30/2019	2/1/2019	2/7/2018		
19JAC065	ROAD CONCRETING, BARANGAY VITALI, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/29/2018	10/31/2018	2/8/2019	02/20/2019	02/20/2019	02/22/2019	02/28/2019	5/14/2019	5/27/2019	5/30/2019	08/25/2019		CY 2019 GAA	1,978,144.04	21,855.96	2,000,000.00	1,938,557.09	61,442.91	2,000,000.00	NACAP,NGO,CO A	2/1/2019	2/13/2019	2/13/2019	2/15/2019	2/21/2019		
19JAC073	CONSTRUCTION OF DPWH MULTI-PURPOSE BUILDING AT ZAMBOANGA CITY DEO, DIVISORIA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	04/15/2019	05/08/2019	05/08/2019	05/09/2019	05/16/2019	5/17/2019	5/30/2019	6/4/2019	11/08/2019		CY 2019 GAA	4,665,346.31	334,653.69	5,000,000.00	4,589,794.73	410,205.27	5,000,000.00	NACAP,NGO,CO A	4/8/2019	5/1/2019	5/1/2019	5/2/2019	5/9/2019		
19JAC075	CONSTRUCTION/REHABILITATION OF DRAINAGE FACILITIES, BARANGAY UPPER CALARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	3/6/2019	3/18/2019	3/18/2019	3/20/2019	3/26/2019	5/14/2019	5/27/2019	5/29/2019	11/28/2019		CY 2019 GAA	4,455,000.00	45,000.00	4,500,000.00	4,353,259.69	146,740.31	4,500,000.00	NACAP,NGO,CO A	2/27/2019	3/11/2019	3/11/2019	3/13/2019	3/19/2019		
19JAC076	CONCRETING OF ROAD AT FORTUNATO, BARANGAY LA PAZ, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	12/6/2018	12/18/2018	12/18/2018	12/21/2018	12/26/2018	5/14/2019	5/27/2019	5/29/2019	09/26/2019		CY 2019 GAA	7,877,895.05	122,104.95	8,000,000.00	7,641,558.23	358,441.77	8,000,000.00	NACAP,NGO,CO A	11/29/2018	12/11/2018	12/11/2018	12/14/2018	12/19/2018		
19JAC077	CONSTRUCTION/REHABILITATION OF DRAINAGE FACILITIES, BARANGAY TUMAGA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	03/13/2019	03/26/2019	03/26/2019	03/28/2019	04/15/2019	5/14/2019	5/27/2019	06/06/2019	12/16/2019		CY 2019 GAA	5,940,000.00	60,000.00	6,000,000.00	5,376,223.27	623,776.73	6,000,000.00	NACAP,NGO,CO A	3/6/2019	3/19/2019	3/19/2019	3/21/2019	4/8/2019		
19JAC078	CONSTRUCTION OF WATER SUPPLY SYSTEM LEVEL II (WATER WORKS) AT DULIAN-CABATANGAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	01/24/2019	02/06/2019	02/06/2019	02/08/2019	02/14/2019	05/24/2019	06/06/2019	06/11/2019			CY 2019 GAA	7,742,082.50	257,917.50	8,000,000.00	7,509,820.03	490,179.97	8,000,000.00	NACAP,NGO,CO A	1/17/2019	1/30/2019	1/30/2019	2/1/2019	2/7/2019		
19JAC079	REHABILITATION OF 2 STOREY MULTI-PURPOSE BUILDING (HOME MANAGEMENT BUILDING) AT DON PABLO LORENZO MEMORIAL NATIONAL HIGH SCHOOL, BARANGAY STA. MARIA/BARANGAY SAN JOSE GUSU, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	01/18/2019	01/29/2019	01/29/2019	01/31/2019	02/06/2019	06/20/2019	06/26/2019	07/10/2019	12/26/2019		CY 2019 GAA	7,259,562.94	740,437.06	8,000,000.00	7,113,633.76	886,066.24	8,000,000.00	NACAP,NGO,CO A	1/11/2019	1/22/2019	1/22/2019	1/24/2019	1/30/2019		
19JAC080	REHABILITATION OF 2 STOREY MULTI-PURPOSE BUILDING (SCIENCE AND COMPUTER LABORATORY BUILDING) SAN ROQUE ELEMENTARY SCHOOL, BARANGAY SAN ROQUE, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	11/23/2018	12/18/2018	12/18/2018	12/20/2018	12/26/2018	06/20/2019	06/26/2019	07/10/2019	12/13/2019		CY 2019 GAA	9,065,131.18	434,868.82	9,500,000.00	8,881,009.28	618,990.72	9,500,000.00	NACAP,NGO,CO A	11/16/2018	12/11/2018	12/11/2018	12/13/2018	12/19/2018		

19JAC081	CONSTRUCTION OF 2 STOREY MULTI-PURPOSE BUILDING (STAFF HOUSE/DORMITORY) AT ZAMBOANGA CITY, BARANGAY ZONE IV, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	02/21/2019	3/5/2019	03/05/2019	03/07/2019	03/13/2019	06/20/2019	06/26/2019	07/10/2019		CY 2019 GAA	11,646,472.45	3,353,527.55	15,000,000.00	11,502,350.56	3,497,649.44	15,000,000.00	NACAP,NGO,CO A	2/14/2019	#VALUE!	#VALUE!	2/28/2019	3/6/2019		
19JAC082	REHABILITATION OF MULTI-PURPOSE BUILDING (RED CROSS BODEGA) AT ZAMBOANGA CITY RED CROSS, BARANGAY ZONE IV, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	12/17/2018	12/28/2018	12/28/2018	01/03/2019	01/05/2019	05/14/2019	05/27/2019	06/04/2019	09/04/2019	CY 2019 GAA	1,958,800.48	41,199.52	2,000,000.00	1,937,838.30	62,161.70	2,000,000.00	NACAP,NGO,CO A	12/10/2018	12/21/2018	12/21/2018	12/27/2018	12/29/2018		
19JAC084	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) AT LA BUAN CS, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	09/06/2019	03/18/2019	03/18/2019	02/20/2019	03/26/2019	06/20/2019	06/26/2019	07/10/2019		CY 2019 GAA	9,859,490.63	140,509.37	10,000,000.00	8,870,000.00	1,130,000.00	10,000,000.00	NACAP,NGO,CO A	2/27/2019	3/11/2019	3/11/2019	3/13/2019	3/19/2019		
19JAC085	CONCRETING OF ROAD AT BARANGAY CAPIAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	05/17/2019	05/29/2019	05/29/2019	05/31/2019	06/06/2019	06/20/2019	06/26/2019	07/10/2019	12/18/2019	CY 2019 GAA	9,896,237.91	103,762.09	10,000,000.00	8,728,481.85	1,271,518.15	10,000,000.00	NACAP,NGO,CO A	5/10/2019	5/22/2019	5/22/2019	5/24/2019	5/30/2019		
19JAC086	CONCRETING OF ROAD AT BARANGAY BALUO, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	12/12/2018	12/28/2018	12/28/2018	01/03/2019	01/05/2019	06/20/2019	06/26/2019	07/10/2019	10/27/2019	CY 2019 GAA	5,776,835.39	223,164.61	6,000,000.00	5,647,316.66	352,683.34	6,000,000.00	NACAP,NGO,CO A	12/5/2018	12/21/2018	12/21/2018	12/27/2018	12/29/2018		
19JAC087	CONCRETING OF ROAD AT BARANGAY UPPER PASONANCA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	01/23/2019	02/04/2019	02/04/2019	02/05/2019	02/12/2019	06/20/2019	06/26/2019	07/10/2019	10/26/2019	CY 2019 GAA	5,937,065.10	62,994.90	6,000,000.00	5,729,238.90	270,761.10	6,000,000.00	NACAP,NGO,CO A	1/16/2019	1/28/2019	1/28/2019	1/30/2019	2/5/2019		
19JAC088	CONCRETING OF ROAD AT BARANGAY CAWIT, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	12/27/2018	1/8/2019	1/8/2019	01/11/2019	01/17/2019	06/20/2019	06/26/2019	07/10/2019	11/28/2019	CY 2019 GAA	5,939,111.54	60,888.46	6,000,000.00	5,587,244.64	412,755.36	6,000,000.00	NACAP,NGO,CO A	12/20/2018	1/1/2019	1/1/2019	1/4/2019	1/10/2019		
19JAC089	ROAD CONCRETING, BARANGAY CALABASA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	12/05/2018	12/07/2018	12/17/2018	12/28/2018	12/28/2018	01/03/2019	01/05/2019	06/20/2019	06/26/2019	07/10/2019	10/06/2019	CY 2019 GAA	1,980,000.00	20,000.00	2,000,000.00	1,921,506.50	78,493.50	2,000,000.00	NACAP,NGO,CO A	12/10/2018	12/21/2018	12/21/2018	12/27/2018	12/29/2018		
19JAC090	ROAD CONCRETING @ S TIO BUSUG, BARANGAY MANICAHAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	12/05/2018	12/07/2018	12/17/2018	12/28/2018	12/28/2018	01/03/2019	01/05/2019	06/20/2019	06/26/2019	07/10/2019	10/10/2019	CY 2019 GAA	1,485,000.00	15,000.00	1,500,000.00	1,443,380.61	56,619.39	1,500,000.00	NACAP,NGO,CO A	12/10/2018	12/21/2018	12/21/2018	12/27/2018	12/29/2018		
19JAC092	ROAD CONCRETING, BARANGAY LAMISAHAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	12/05/2018	12/07/2018	12/17/2018	12/28/2018	12/28/2018	01/03/2019	01/05/2019	06/20/2019	06/26/2019	07/10/2019	10/13/2019	CY 2019 GAA	1,980,000.00	20,000.00	2,000,000.00	1,938,959.98	61,040.02	2,000,000.00	NACAP,NGO,CO A	12/10/2018	12/21/2018	12/21/2018	12/27/2018	12/29/2018		
19JAC093	ROAD CONCRETING, BARANGAY DITA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	12/05/2018	12/07/2018	12/17/2018	12/28/2018	12/28/2018	01/03/2019	01/05/2019	06/20/2019	06/26/2019	07/10/2019	10/10/2019	CY 2019 GAA	1,980,000.00	20,000.00	2,000,000.00	1,959,921.60	40,078.40	2,000,000.00	NACAP,NGO,CO A	12/10/2018	12/21/2018	12/21/2018	12/27/2018	12/29/2018		

19JAC095	CONSTRUCTION OF DRA NAGE SYSTEM, BRGY. MANICAHAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	12/18/2018	12/20/2018	12/27/2018	02/22/2019	02/22/2019	02/25/2019	03/05/2019	06/20/2019	06/26/2019	07/10/2019	09/30/2019	CY 2019 GAA	1,980,000.00	20,000.00	2,000,000.00	1,940,400.39	59,899.61	2,000,000.00	NACAP,NGO,CO A	12/20/2018	2/15/2019	2/15/2019	2/18/2019	2/26/2019		
19JAC096	CONSTRUCTION OF DRA NAGE SYSTEM, TETUAN DOÑA MARIA, BRGY. TETUAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	12/18/2018	12/20/2018	01/11/2019	01/23/2019	01/23/2019	01/25/2019	01/31/2019	06/20/2019	06/26/2019	07/10/2019	10/05/2019	CY 2019 GAA	2,475,000.00	25,000.00	2,500,000.00	2,445,683.60	54,316.40	2,500,000.00	NACAP,NGO,CO A	1/4/2019	1/16/2019	1/16/2019	1/18/2019	1/24/2019		
19JAC099	CONSTRUCTION OF DRA NAGE SYSTEM, MC ENRIQUEZ DRIVE, BRGY. TETUAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	12/18/2018	12/20/2018	01/11/2019	01/23/2019	01/23/2019	01/25/2019	01/31/2019	06/20/2019	06/26/2019	07/10/2019	09/29/2019	CY 2019 GAA	1,980,000.00	20,000.00	2,000,000.00	1,959,501.09	40,498.91	2,000,000.00	NACAP,NGO,CO A	1/4/2019	1/16/2019	1/16/2019	1/18/2019	1/24/2019		
19JAC100	CONSTRUCTION OF DRA NAGE SYSTEM, BRGY. CULIANAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	12/18/2018	12/20/2018	01/11/2019	01/23/2019	01/23/2019	01/25/2019	02/12/2019	06/20/2019	06/26/2019	07/10/2019	10/02/2019	CY 2019 GAA	1,980,000.00	20,000.00	2,000,000.00	1,959,089.18	40,910.82	2,000,000.00	NACAP,NGO,CO A	1/4/2019	1/16/2019	1/16/2019	1/18/2019	2/5/2019		
19JAC103	REPAIR/REHABILITATION OF SENIOR OFFICERS QUARTERS, CAMP DON BASILIO NAVARRO, CALARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/09/2019	01/10/2019	04/02/2019	04/16/2019	04/16/2019	04/17/2019	04/23/2019	06/20/2019	06/26/2019	07/10/2019	09/13/2019	CY 2019 GAA	1,872,936.31	127,063.69	2,000,000.00	1,704,909.80	295,090.20	2,000,000.00	NACAP,NGO,CO A	3/26/2019	4/9/2019	4/9/2019	4/10/2019	4/16/2019		
19JAC104	REPAIR/REHABILITATION OF ADVANCE COMMAND POST BUILDING, CAMP DON BASILIO NAVARRO, CALARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/09/2019	01/10/2019	04/30/2019	05/14/2019	05/14/2019	05/16/2019	05/22/2019	06/20/2019	06/26/2019	07/10/2019	10/18/2019	CY 2019 GAA	1,839,855.76	160,144.24	2,000,000.00	1,571,341.68	428,658.32	2,000,000.00	NACAP,NGO,CO A	4/23/2019	5/7/2019	5/7/2019	5/9/2019	5/15/2019		
19JAC105	REPAIR/REHABILITATION OF OFFICER'S CLUBHOUSE, CAMP DON BASILIO NAVARRO, CALARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/09/2019	01/10/2019	04/30/2019	05/14/2019	05/14/2019	05/16/2019	05/22/2019	06/20/2019	06/26/2019	07/10/2019	10/25/2019	CY 2019 GAA	1,411,776.80	88,223.20	1,500,000.00	1,378,421.32	121,578.68	1,500,000.00	NACAP,NGO,CO A	4/23/2019	5/7/2019	5/7/2019	5/9/2019	5/15/2019		
19JAC106	CONSTRUCTION OF MULTI-PURPOSE BUILDING (ENLISTED PERSONNEL BARRACKS) CAMP ENRILE, MALAGUTAY, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/09/2019	01/10/2019	04/02/2019	04/16/2019	04/16/2019	04/17/2019	04/23/2019	06/20/2019	06/26/2019	07/10/2019	11/27/2019	CY 2019 GAA	4,913,879.54	86,120.46	5,000,000.00	4,616,735.65	383,264.35	5,000,000.00	NACAP,NGO,CO A	3/26/2019	4/9/2019	4/9/2019	4/10/2019	4/16/2019		
19JAC107	REPAIR/REHABILITATION OF THREE (3) UNITS CLASSROOMS, CAMP ENRILE, MALAGUTAY, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/09/2019	01/10/2019	03/06/2019	03/18/2019	03/18/2019	03/20/2019	03/26/2019	06/20/2019	06/26/2019	07/08/2019	10/07/2019	CY 2019 GAA	1,420,967.06	79,032.94	1,500,000.00	1,378,245.00	121,755.00	1,500,000.00	NACAP,NGO,CO A	2/27/2019	3/11/2019	3/11/2019	3/13/2019	3/19/2019		
19JAC108	REPAIR/REHABILITATION OF LIBRARY AND ADMINISTRATION BUILDINGS, CAMP ENRILE, MALAGUTAY, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/09/2019	01/10/2019	03/06/2019	03/18/2019	03/18/2019	03/20/2019	03/26/2019	06/20/2019	06/26/2019	07/08/2019	10/07/2019	CY 2019 GAA	990,000.00	10,000.00	1,000,000.00	960,290.00	39,710.00	1,000,000.00	NACAP,NGO,CO A	2/27/2019	3/11/2019	3/11/2019	3/13/2019	3/19/2019		
19JAC109	REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING (ENLISTED PERSONNEL BARRACKS 2), CAMP ENRILE, MALAGUTAY, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/09/2019	01/10/2019	03/13/2019	03/26/2019	03/26/2019	03/27/2019	04/03/2019	06/20/2019	06/26/2019	07/08/2019	11/25/2019	CY 2019 GAA	2,299,890.50	200,109.50	2,500,000.00	2,225,761.22	274,238.78	2,500,000.00	NACAP,NGO,CO A	3/6/2019	3/19/2019	3/19/2019	3/20/2019	3/27/2019		
19JAC110	REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING (CONFERENCE BUILDING), CAMP BATALLA, RT LIM BOULEVARD, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/09/2019	01/10/2019	04/02/2019	04/16/2019	04/16/2019	04/17/2019	04/23/2019	06/20/2019	06/26/2019	07/10/2019	11/13/2019	CY 2019 GAA	1,899,240.26	100,759.74	2,000,000.00	1,769,483.99	230,516.01	2,000,000.00	NACAP,NGO,CO A	3/26/2019	4/9/2019	4/9/2019	4/10/2019	4/16/2019		

19JAC112	REPAIR/REHABILITATION OF ELECTRONICS AND COMMUNICATION BUILDING, CAMP BATALLA, RT LIM BOULEVARD, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/09/2019	01/10/2019	05/10/2019	05/22/2019	05/24/2019	05/30/2019	06/20/2019	06/26/2019	07/10/2019	11/08/2019		CY 2019 GAA	1,440,457.88	59,542.12	1,500,000.00	1,425,773.97	74,226.03	1,500,000.00	NACAP,NGO,CO A	5/3/2019	5/15/2019	5/15/2019	5/17/2019	5/23/2019		
19JAC114	CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHIL. AIRFORCE RESERVIST CADETS TRAINING BARRACKS), EAAB, STA. VIARIA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/09/2019	01/10/2019	03/25/2019	04/08/2019	04/08/2019	04/15/2019	06/20/2019	06/26/2019	07/10/2019			CY 2019 GAA	9,830,902.28	169,097.72	10,000,000.00	9,535,975.21	464,024.79	10,000,000.00	NACAP,NGO,CO A	3/18/2019	4/1/2019	4/1/2019	4/3/2019	4/8/2019		
19JAC115	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), SINUNUC ELEMENTARY SCHOOL, SINUNUC, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/09/2019	01/10/2019	04/06/2019	04/18/2019	04/18/2019	04/26/2019	06/20/2019	06/26/2019	07/10/2019			CY 2019 GAA	9,899,245.08	100,754.92	10,000,000.00	9,612,149.08	387,850.92	10,000,000.00	NACAP,NGO,CO A	3/30/2019	4/11/2019	4/11/2019	4/12/2019	4/19/2019		
19JAC116	CONSTRUCTION OF DRAINAGE SYSTEM AND OUTFALL AT RT LIM BOULEVARD, CAMPO ISLAM, LOWER CALARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/09/2019	01/10/2019	04/06/2019	04/18/2019	04/18/2019	04/26/2019	06/20/2019	06/26/2019	07/08/2019	11/07/2019		CY 2019 GAA	3,425,603.04	574,396.86	4,000,000.00	3,391,049.41	608,950.59	4,000,000.00	NACAP,NGO,CO A	3/30/2019	4/11/2019	4/11/2019	4/12/2019	4/19/2019		
19JAC117	ROAD CONCRETING AT BARANGAY BUSAY, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/15/2019	01/16/2019	01/23/2019	02/04/2019	02/04/2019	02/12/2019	06/20/2019	06/26/2019	07/10/2019	09/23/2019		CY 2019 GAA	987,430.73	12,569.27	1,000,000.00	972,054.48	27,945.52	1,000,000.00	NACAP,NGO,CO A	1/16/2019	1/28/2019	1/28/2019	1/30/2019	2/5/2019		
19JAC118	ROAD CONCRETING AT BARANGAY LANDANG GUA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/15/2019	01/16/2019	01/23/2019	02/04/2019	02/04/2019	02/12/2019	06/20/2019	06/26/2019	07/10/2019	09/27/2019		CY 2019 GAA	1,483,384.70	16,615.30	1,500,000.00	1,463,713.11	36,286.89	1,500,000.00	NACAP,NGO,CO A	1/16/2019	1/28/2019	1/28/2019	1/30/2019	2/5/2019		
19JAC119	ROAD CONCRETING AT BARANGAY MANALIPA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/15/2019	01/16/2019	01/23/2019	02/04/2019	02/04/2019	02/12/2019	06/20/2019	06/26/2019	07/10/2019	10/07/2019		CY 2019 GAA	1,485,000.00	15,000.00	1,500,000.00	1,470,150.00	29,850.00	1,500,000.00	NACAP,NGO,CO A	1/16/2019	1/28/2019	1/28/2019	1/30/2019	2/5/2019		
19JAC120	ROAD CONCRETING AT BARANGAY PANGAPUYAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/15/2019	01/16/2019	01/23/2019	02/04/2019	02/04/2019	02/12/2019	06/20/2019	06/26/2019	07/10/2019	09/27/2019		CY 2019 GAA	987,163.67	12,836.33	1,000,000.00	971,944.38	28,055.62	1,000,000.00	NACAP,NGO,CO A	1/16/2019	1/28/2019	1/28/2019	1/30/2019	2/5/2019		
19JAC121	ROAD CONCRETING AT BARANGAY TUMITUS, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/16/2019	01/16/2019	01/23/2019	02/04/2019	02/04/2019	02/12/2019	06/20/2019	06/26/2019	07/10/2019	10/02/2019		CY 2019 GAA	1,966,416.81	33,583.19	2,000,000.00	1,921,992.73	78,007.27	2,000,000.00	NACAP,NGO,CO A	1/16/2019	1/28/2019	1/28/2019	1/30/2019	2/5/2019		
19JAC122	ROAD CONCRETING AT BARANGAY PASILMANTA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/17/2019	01/17/2019	01/24/2019	02/06/2019	02/06/2019	02/14/2019	06/20/2019	06/26/2019	07/10/2019	09/28/2019		CY 2019 GAA	1,483,616.70	16,383.30	1,500,000.00	1,470,150.00	29,850.00	1,500,000.00	NACAP,NGO,CO A	1/17/2019	1/30/2019	1/30/2019	2/1/2019	2/7/2019		
19JAC124	CONSTRUCTION OF WATER SYSTEM AT BARANGAY DULIAN UPPER BUNGUIAO, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/31/2019	02/03/2019	02/08/2019	03/05/2019	03/05/2019	03/13/2019	06/20/2019	06/26/2019	07/10/2019	08/20/2019		CY 2019 GAA	942,034.00	57,866.00	1,000,000.00	922,547.10	77,452.90	1,000,000.00	NACAP,NGO,CO A	2/1/2019	2/26/2019	2/26/2019	2/28/2019	3/6/2019		
19JAC125	CONSTRUCTION OF WATER SYSTEM AT BARANGAY TIGBALABAG, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/31/2019	02/03/2019	02/08/2019	03/05/2019	03/05/2019	03/13/2019	06/20/2019	06/26/2019	07/09/2019	09/03/2019		CY 2019 GAA	1,826,955.50	173,044.50	2,000,000.00	1,807,677.03	192,322.97	2,000,000.00	NACAP,NGO,CO A	2/1/2019	2/13/2019	2/13/2019	2/15/2019	2/21/2019		

19JA0126	ROAD CONCRETING AT BARANGAY MUTI, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	01/31/2019	02/01/2019	02/08/2019	02/20/2019	02/20/2019	02/20/2019	02/23/2019	02/28/2019	06/20/2019	06/26/2019	07/10/2019	10/12/2019		CY 2019 GAA	1,907,237.18	92,762.82	2,000,000.00	1,877,327.20	122,672.80	2,000,000.00	NACAP,NGO,CO A	2/1/2019	2/13/2019	2/13/2019	2/15/2019	2/21/2019		
19JA0127	IMPROVEMENT OF MULTI-PURPOSE BUILDING (DAY CARE CENTER) AT BARANGAY LUNZURAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	03/05/2019	03/06/2019	03/13/2019	03/26/2019	03/26/2019	03/26/2019	03/28/2019	04/03/2019	06/20/2019	06/26/2019	07/10/2019	10/18/2019		CY 2019 GAA	1,485,000.00	15,000.00	1,500,000.00	1,360,705.50	139,294.50	1,500,000.00	NACAP,NGO,CO A	3/6/2019	3/19/2019	3/19/2019	3/21/2019	3/27/2019		
19JA0128	CONSTRUCTION OF TWC (2) – STOREY SIX (6) CLASSROOMS SCHOOL BUILDING, BARANGAY MAMPANG, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	03/05/2019	03/06/2019	03/13/2019	03/26/2019	03/26/2019	03/26/2019	03/28/2019	04/03/2019	06/20/2019	06/26/2019	07/10/2019			CY 2019 GAA	8,891,560.59	108,639.41	9,000,000.00	8,626,232.36	373,767.64	9,000,000.00	NACAP,NGO,CO A	3/6/2019	3/19/2019	3/19/2019	3/21/2019	3/27/2019		
19JA0129	CONSTRUCTION OF TWC (2) – STOREY FOUR (4) CLASSROOMS SCHOOL BUILDING, BARANGAY LUMAYANG, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	03/17/2019	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/20/2019	05/22/2019	05/28/2019	06/20/2019	06/26/2019	07/10/2019			CY 2019 GAA	5,761,512.95	238,487.05	6,000,000.00	5,300,266.17	699,733.83	6,000,000.00	NACAP,NGO,CO A	4/30/2019	5/13/2019	5/13/2019	5/15/2019	5/21/2019		
19JA0131	CONSTRUCTION OF MULTI-PURPOSE BLDG. (COVERED COURT) CABALUAY NATIONAL HIGH SCHOOL, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	05/09/2019	05/10/2019	05/17/2019	05/29/2019	05/29/2019	05/29/2019	05/31/2019	06/06/2019	06/20/2019	06/26/2019	07/10/2019			CY 2019 GAA	2,901,285.95	98,714.05	3,000,000.00	2,857,290.95	142,709.05	3,000,000.00	NACAP,NGO,CO A	5/10/2019	5/22/2019	5/22/2019	5/24/2019	5/30/2019		
19JA0132	CONSTRUCTION OF MULTI-PURPOSE BLDG. (COVERED COURT) TAGASILAY ELEMENTARY SCHOOL, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	05/09/2019	05/10/2019	05/17/2019	05/29/2019	05/29/2019	05/29/2019	05/31/2019	06/06/2019	06/20/2019	06/26/2019	07/10/2019			CY 2019 GAA	2,922,372.76	77,627.24	3,000,000.00	2,831,930.21	166,069.79	3,000,000.00	NACAP,NGO,CO A	5/10/2019	5/22/2019	5/22/2019	5/24/2019	5/30/2019		
19JA0133	CONSTRUCTION OF SHORELINE PROTECTION AT LABUAN SECTION, LABUAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	05/13/2019	05/14/2019	05/21/2019	06/03/2019	06/03/2019	06/03/2019	06/05/2019	06/11/2019	06/20/2019	06/26/2019	07/11/2019	12/22/2019		CY 2019 GAA	21,069,886.05	430,113.95	21,500,000.00	20,436,436.71	1,063,563.29	21,500,000.00	NACAP,NGO,CO A	5/14/2019	5/27/2019	5/27/2019	5/29/2019	6/4/2019		
19JA0134	CONSTRUCTION OF MULTI-PURPOSE BUILDING (DAY CARE CENTER), FAUSTINO DRIVE, BRGY. MAMPANG, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	05/14/2019	05/15/2019	05/17/2019	05/29/2019	05/29/2019	05/29/2019	05/31/2019	06/06/2019	06/20/2019	06/26/2019	07/11/2019	10/20/2019		CY 2019 GAA	1,411,120.01	88,879.99	1,500,000.00	1,396,872.20	103,127.80	1,500,000.00	NACAP,NGO,CO A	5/10/2019	5/22/2019	5/22/2019	5/24/2019	5/30/2019		
19JA0135	CONSTRUCTION OF WATER SYSTEM AT BARANGAY SALAAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	05/20/2019	05/21/2019	05/28/2019	06/10/2019	06/10/2019	06/10/2019	06/12/2019	06/17/2019	06/20/2019	06/26/2019	07/10/2019	08/25/2019		CY 2019 GAA	1,446,400.00	59,600.00	1,500,000.00	1,416,124.37	83,875.63	1,500,000.00	NACAP,NGO,CO A	5/21/2019	6/3/2019	6/3/2019	6/5/2019	6/10/2019		
19JA0136	CONSTRUCTION OF DRAINAGE SYSTEM, AS ALVAREZ DRIVE, BARANGAY TETUAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	05/23/2019	05/24/2019	05/31/2019	06/13/2019	06/13/2019	06/13/2019	06/14/2019	06/21/2019	06/20/2019	06/26/2019	07/10/2019	10/19/2019		CY 2019 GAA	2,475,000.00	25,000.00	2,500,000.00	2,376,500.00	123,500.00	2,500,000.00	NACAP,NGO,CO A	5/24/2019	6/6/2019	6/6/2019	6/7/2019	6/14/2019		
19JA0137	CONSTRUCTION/REHABILITATION OF DRAINAGE FACILITIES, BARANGAY BALIWASAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	05/27/2019	05/28/2019	06/04/2019	06/17/2019	06/17/2019	06/17/2019	06/19/2019	06/25/2019	06/25/2019	06/26/2019	07/10/2019	12/17/2019		CY 2019 GAA	4,899,350.49	100,649.51	5,000,000.00	4,800,720.30	199,279.70	5,000,000.00	NACAP,NGO,CO A	5/28/2019	6/10/2019	6/10/2019	6/11/2019	6/18/2019		
19JA0138	CONSTRUCTION OF 2 STOREY MULTI-PURPOSE BUILDING (TRAINING CENTER WITH BARRACKS) AT PNP PUBLIC SAFETY COLLEGE, PASONANCA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	05/27/2019	05/28/2019	06/04/2019	06/17/2019	06/17/2019	06/17/2019	06/19/2019	06/25/2019	06/24/2019	07/09/2019	07/19/2019			CY 2019 GAA	10,155,130.36	1,844,869.64	12,000,000.00	9,218,525.07	2,781,474.93	12,000,000.00	NACAP,NGO,CO A	5/28/2019	6/10/2019	6/10/2019	6/12/2019	6/18/2019		

19JAC139	CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY TALUKSA VGAY, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	05/30/2019	05/30/2019	06/06/2019	06/18/2019	06/18/2019	06/20/2019	06/26/2019	06/26/2019	06/26/2019	07/10/2019	10/08/2019		CY 2019 GAA	990,000.00	10,000.00	1,000,000.00	980,100.00	19,900.00	1,000,000.00	NACAP,NGO,CO A	5/30/2019	6/11/2019	6/11/2019	6/13/2019	6/19/2019		
19JAC140	CONSTRUCTION OF MULTI-PURPOSE BUILDING (DAY CARE CENTER) AT KAPUK DRIVE, BARANGAY MAMPANG, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	05/30/2019	05/31/2019	06/06/2019	06/18/2019	06/18/2019	06/18/2019	06/26/2019	06/26/2019	06/26/2019	07/10/2019	10/18/2019		CY 2019 GAA	1,478,415.40	21,584.60	1,500,000.00	1,434,062.36	65,937.64	1,500,000.00	NACAP,NGO,CO A	5/30/2019	6/11/2019	6/11/2019	6/13/2019	6/19/2019		
19JAC141	REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING (PHIL. AIRFORCE RESERVIST CADETS TRAINING CENTER), EAA8. STA. MARIA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	06/17/2019	06/18/2019	06/21/2019	07/09/2019	07/09/2019	07/11/2019	07/17/2019	07/17/2019	07/29/2019	07/31/2019	11/06/2019		CY 2019 GAA	1,695,711.57	304,288.43	2,000,000.00	1,678,723.77	321,276.23	2,000,000.00	NACAP,NGO,CO A	6/14/2019	7/2/2019	7/2/2019	7/4/2019	7/10/2019		
19JAC142	IMPROVEMENT OF DRAINAGE ALONG ZAMBOANGA CITY-LABLAN-LIMPAPA ROAD, RECODO SECTION ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	06/19/2019	06/20/2019	06/26/2019	07/09/2019	07/09/2019	07/11/2019	07/17/2019	07/17/2019	07/29/2019	07/31/2019			CY 2019 GAA	8,819,999.99	180,000.01	9,000,000.00	8,554,343.09	445,656.91	9,000,000.00	NACAP,NGO,CO A	6/19/2019	7/2/2019	7/2/2019	7/4/2019	7/10/2019		
19JAC143	CONCRETING OF ROAD AT BARANGAY RECODO, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	06/19/2019	06/20/2019	06/26/2019	07/09/2019	07/09/2019	07/11/2019	07/17/2019	07/18/2019	07/30/2019	08/06/2019	10/31/2019		CY 2019 GAA	4,595,022.16	404,977.84	5,000,000.00	4,457,171.50	542,828.50	5,000,000.00	NACAP,NGO,CO A	6/19/2019	7/2/2019	7/2/2019	7/4/2019	7/10/2019		
19JAC144	CONSTRUCTION OF FLOOD CONTROL AT BARANGAY SIBULAO, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	06/19/2019	06/20/2019	06/26/2019	07/09/2019	07/09/2019	07/11/2019	07/17/2019	07/17/2019	07/30/2019	07/31/2019	12/12/2019		CY 2019 GAA	14,700,000.00	300,000.00	15,000,000.00	14,258,519.06	741,480.94	15,000,000.00	NACAP,NGO,CO A	6/19/2019	7/2/2019	7/2/2019	7/4/2019	7/10/2019		
19JAC145	REPAIR AND MAINTENANCE OF EXISTING FORWARD OPERATING BASE (FOB), JOINT SPECIAL OPERATIONS GROUP HQ AND FORWARD OPERATING BASE (FOB), CAMP BASILIO NAVARRO, UPPER CALARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	07/10/2019	07/11/2019	07/15/2019	07/22/2019	07/22/2019	07/24/2019	07/30/2019	07/29/2019	08/08/2019	08/19/2019	11/04/2019		CY 2019 GAA	988,571.90	11,428.10	1,000,000.00	957,352.21	42,847.79	1,000,000.00	NACAP,NGO,CO A	7/8/2019	7/15/2019	7/15/2019	7/17/2019	7/23/2019		
19JAC146	REPAIR OF HQ AND TRAINING FACILITY, MIG 9, CTIF, ISAFP, 90 UPPER CALARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	07/10/2019	07/11/2019	07/15/2019	07/22/2019	07/22/2019	07/24/2019	07/30/2019	07/29/2019	08/08/2019	08/15/2019	11/28/2019		CY 2019 GAA	2,785,271.96	214,728.04	3,000,000.00	2,743,492.00	256,508.00	3,000,000.00	NACAP,NGO,CO A	7/8/2019	7/15/2019	7/15/2019	7/17/2019	7/23/2019		
19JAC147	REHABILITATION OF MULTI-PURPOSE BUILDING (DAY CARE CENTER) AT QUINIPUT ELEMENTARY SCHOOL, BARANGAY QUINIPUT, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	06/19/2019	06/20/2019	06/26/2019	07/09/2019	07/09/2019	07/11/2019	07/17/2019	07/17/2019	06/26/2019	07/31/2019	11/08/2019		CY 2019 GAA	1,389,114.03	110,885.97	1,500,000.00	1,347,639.70	152,560.30	1,500,000.00	NACAP,NGO,CO A	6/19/2019	7/2/2019	7/2/2019	7/4/2019	7/10/2019		
19JAC148	CONSTRUCTION OF MULTI-PURPOSE BUILDING, NAVAL INTELLIGENCE AND SECURITY GROUP, NAVAL FORCES WESTERN MINDANAO, LOWER CALARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	08/13/2019	08/14/2019	08/19/2019	08/27/2019	08/27/2019	08/28/2019	08/29/2019	08/29/2019	08/30/2019	08/31/2019			CY 2019 GAA	2,883,862.36	116,137.64	3,000,000.00	2,842,046.00	157,954.00	3,000,000.00	NACAP,NGO,CO A	8/12/2019	8/30/2019	8/30/2019	8/21/2019	8/22/2019		
19JAC149	CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY GUIWAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	06/19/2019	06/20/2019	06/26/2019	07/09/2019	07/09/2019	07/11/2019	07/17/2019	07/17/2019	06/26/2019	07/31/2019	10/14/2019		CY 2019 GAA	1,942,112.01	57,887.99	2,000,000.00	1,883,343.29	116,656.71	2,000,000.00	NACAP,NGO,CO A	6/19/2019	7/2/2019	7/2/2019	7/4/2019	7/10/2019		
19JAC150	CONCRETING OF ROAD AT BARANGAY BALUNO, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	06/19/2019	06/20/2019	06/26/2019	07/09/2019	07/09/2019	07/11/2019	07/17/2019	07/17/2019	07/26/2019	08/06/2019	10/10/2019		CY 2019 GAA	8,448,176.05	551,823.95	9,000,000.00	8,163,782.46	836,217.54	9,000,000.00	NACAP,NGO,CO A	6/19/2019	7/2/2019	7/2/2019	7/4/2019	7/10/2019		
19JAC151	REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING, CAMP BATALA, RT UM BOULEVARD, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	07/10/2019	07/11/2019	07/15/2019	07/22/2019	07/22/2019	07/24/2019	07/30/2019	07/29/2019	08/08/2019	08/20/2019			CY 2019 GAA	4,883,230.68	116,769.32	5,000,000.00	4,786,307.26	213,692.74	5,000,000.00	NACAP,NGO,CO A	7/8/2019	7/15/2019	7/15/2019	7/17/2019	7/23/2019		

19JAC182	CONSTRUCTION OF SENIOR CITIZEN AND PWD MULTI-PURPOSE HALL	DPWH-ZCDEO	Competitive Bidding	11/18/2019	11/19/2019	11/26/2019	12/09/2019	12/09/2019	12/10/2019	12/17/2019	12/18/2019	12/29/2019	12/30/2019			CY 2019 GAA	2,438,843.98	71,156.02	2,500,000.00	2,404,464.49	95,535.51	2,500,000.00	NACAP,NGO,CO A	11/19/2019	12/02/2019	12/02/2019	12/3/2019	12/10/2019	
CONSULTANCY SERVICES																													
19JACS01	CLUSTER A - SOIL TESTING/EXPLORATION FOR (1) CONSTRUCTION OF TWO (2) STOREY MULTI-PURPOSE BUILDING (STAFF HOUSE DORMITORY) AT ZAMBOANGA CITY RED CROSS, BARANGAY ZONE IV, Z.C. (2) CONSTRUCTION OF TWO (2) STOREY MULTI-PURPOSE BUILDING (HOME MANAGEMENT BUILDING) AT DON PABLO LORENZO MEMORIAL HIGH SCHOOL BRGY. STA. MARIA/SAN JOSE GUSU, Z.C.	DPWH-ZCDEO PD Section	Competitive Bidding	N/A	10/01/2018	N/A	10/08/2018	11/06/2018	10/29/2018	11/07/2018	05/14/2019	05/27/2019	06/04/2019	07/14/2019		RLIP 2019	276,698.78	0.00	276,698.78	265,000.00	11,698.78	276,698.78	PICE,NGO,COA	N/A	10/01/2018	10/30/2018	10/22/2018	11/03/2018	
19JACS02	CONSULTING SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY OF THE PROPOSED BUENAVISTA-BOLONG BYPASS ROAD	DPWH-ZCDEO PD Section	Competitive Bidding	N/A	08/12/2019	N/A	08/19/2019	09/09/2019	09/14/2019	09/23/2019	10/04/2019	10/10/2019			RLIP 2019	8,400,000.00	0.00	8,400,000.00	7,482,772.05	917,227.95	8,400,000.00	PICE,NGO,COA	N/A	08/12/2019	09/02/2019	09/07/2019	09/10/2019		
GOODS AND SERVICES																													
2019-05-059	Procurement of office equipment consumables preventive/maintenance of one unit. Mit. Strada with Plate No. SLE-324 assigned in the Planning & Design Section, DPWH-DEO,Z.C.	DPWH-ZCDEO PDE Section	Shopping	N/A	07/02/2019	N/A	07/10/2019	07/10/2019	01/16/1900	01/16/2019	07/23/2019	07/26/2019	07/30/2019	08/02/2019		PDE 2019	107,880.00	0.00	107,880.00	107,880.00	0.00	107,880.00	³CCC,COA,NGO	N/A	07/03/2019	07/03/2019	01/09/1900	01/09/2019	08/02/2019
2019-07-113	Procurement of office equipment consumables preventive/maintenance of one unit. Mit. Strada with Plate No. SLE-324 assigned in the Planning & Design Section, DPWH-DEO,Z.C.	DPWH-ZCDEO PDE Section	Shopping	N/A	07/02/2019	N/A	07/10/2019	07/10/2019	01/16/1900	01/16/2019	07/23/2019	07/26/2019	07/30/2019	08/02/2019		PDE 2019	107,880.00	0.00	107,880.00	107,880.00	0.00	107,880.00	³CCC,COA,NGO	N/A	07/03/2019	07/03/2019	01/09/1900	01/09/2019	08/02/2019
2019-01-003	Procurement of Materials (ordinary bolt and double washer) for use in the repair/replacement of G.I railings along MCLH,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	07/02/2019	N/A	07/10/2019	07/10/2019	01/16/1900	07/12/2019	07/16/2019	07/18/2019	07/22/2019	07/25/2019		RM 2019	28,900.00	100.00	29,000.00	28,900.00	100.00	29,000.00	³CCC,COA,NGO	N/A	07/03/2019	07/03/2019	01/09/1900	07/05/2019	07/25/2019
2019-07-138	Procurement of office equipment consumables,(diesel & gasoline) for the operation of various service vehicles & generator set at DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	08/08/2019	N/A	08/16/2019	08/16/2019	08/19/2019	08/19/2019	08/23/2019	08/27/2019	08/30/2019	09/02/2019		GAA 2019	265,125.00	0.00	265,125.00	265,125.00	0.00	265,125.00	³CCC,COA,NGO	N/A	08/09/2019	08/09/2019	08/12/2019	08/12/2019	09/02/2019
2019-07-127	Procurement of office equipment parts/consumables for the preventive maintenance/corrective maintenance of DPWH-Equipment No. SDK-857 Mazda pick-up assigned at Maintenance Section,DPWH-ZCDEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	08/28/2019	N/A	09/01/2019	09/01/2019	09/05/2019	09/05/2019	09/12/2019	09/17/2019	09/20/2019	09/23/2019		RM 2019	100,800.00	944.68	101,744.68	100,800.00	944.68	101,744.68	³CCC,COA,NGO	N/A	08/25/2019	08/25/2019	08/29/2019	08/29/2019	09/23/2019
2019-03-151	Procurement of office equipment consumables,(diesel) for use in the inspection of on-site project of DPWH-DEO,Z.C.	DPWH-ZCDEO COA	Shopping	N/A	08/28/2019	N/A	09/01/2019	09/01/2019	09/05/2019	09/05/2019	09/12/2019	09/17/2019	09/20/2019	09/23/2019		GAA 2019	357,030.00	0.00	357,030.00	357,030.00	0.00	357,030.00	³CCC,COA,NGO	N/A	08/25/2019	08/25/2019	08/29/2019	08/29/2019	09/23/2019
2019-09-188	Procurement of materials for use in the landscaping at the new DEO building of ZCDEO,Divisoria,Z.C	DPWH-ZCDEO Management	Shopping	N/A	09/13/2019	N/A	09/20/2019	09/20/2019	09/25/2019	09/25/2019	09/30/2019	10/02/2019	10/05/2019			GAA 2019	246,765.00	2,827.00	249,592.00	246,765.00	2,827.00	249,592.00	³CCC,COA,NGO	N/A	09/13/2019	09/13/2019	09/16/2019	09/16/2019	10/05/2019
2019-03-143	Procurement of office equipment spare Parts for the corrective/preventive maintenance of DPWH-equipment No. H3-6644 Isuzu Dump Truck assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	09/11/2019	N/A	09/19/2019	09/19/2019	09/25/2019	09/25/2019	09/30/2019	10/03/2019	10/08/2019	10/11/2019		RM 2019	215,886.00	114.00	216,000.00	215,886.00	114.00	216,000.00	³CCC,COA,NGO	N/A	09/12/2019	09/12/2019	09/18/2019	09/18/2019	10/11/2019
2019-03-156	Procurement of office appliances for use in the new office of the Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Administrative Section	Shopping	N/A	09/11/2019	N/A	09/19/2019	09/19/2019	09/25/2019	09/25/2019	09/30/2019	10/03/2019	10/08/2019	10/11/2019		GAA 2019	441,285.00	215.00	441,500.00	441,285.00	215.00	441,500.00	³CCC,COA,NGO	N/A	09/12/2019	09/12/2019	09/18/2019	09/18/2019	10/11/2019

19JAO168	CONCRETING OF BRGY. LIMPAPA FMR, BRGY. LIMPAPA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	08/07/2019	08/08/2019	08/12/2019	08/19/2019	08/19/2019	08/21/2019		08/29/2019	08/29/2019	08/30/2019	08/31/2019	11/17/2019		CY 2019 GAA	4,911,938.61	78,061.39	5,000,000.00	4,781,382.78	218,617.22	5,000,000.00	NACAP,NGO,CO A	8/5/2019	8/12/2019	8/12/2019	8/14/2019	8/22/2019		
19JAO169	CONCRETING OF SINUBONG FMR BRGY. SINUBONG, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	07/30/2019	07/31/2019	08/07/2019	08/19/2019	08/19/2019	08/21/2019		08/29/2019	08/29/2019	08/30/2019	08/31/2019	11/29/2019		CY 2019 GAA	5,888,312.10	111,687.90	6,000,000.00	5,711,305.79	288,694.21	6,000,000.00	NACAP,NGO,CO A	7/31/2019	8/12/2019	8/12/2019	8/14/2019	8/22/2019		
19JAO170	CONCRETING OF BRGY. TULUNGATUNG FMR, BRGY. TULUNGATUNG, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	07/30/2019	07/31/2019	08/07/2019	08/19/2019	08/19/2019	08/21/2019		08/23/2019	08/23/2019	08/30/2019	08/31/2019	11/30/2019		CY 2019 GAA	5,963,867.41	36,132.59	6,000,000.00	5,845,217.59	154,782.41	6,000,000.00	NACAP,NGO,CO A	7/31/2019	8/12/2019	8/12/2019	8/14/2019	8/16/2019		
19JAO171	CONCRETING OF SITIO DABUY DYUTAY, BRGY. SIBULAO FMR, BRGY. SIBULAO, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	08/07/2019	08/08/2019	08/12/2019	08/19/2019	08/19/2019	08/21/2019		08/24/2019	08/24/2019	08/30/2019	08/31/2019	11/29/2019		CY 2019 GAA	5,838,120.81	161,879.19	6,000,000.00	5,692,721.03	307,278.97	6,000,000.00	NACAP,NGO,CO A	8/5/2019	8/12/2019	8/12/2019	8/14/2019	8/17/2019		
19JAO172	CONCRETING OF SITIO PALASANAN, PUROK 3, BRGY. CALABASA FMR, BRGY. CALABASA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	07/30/2019	07/31/2019	08/07/2019	08/19/2019	08/19/2019	08/21/2019		08/24/2019	08/27/2019	08/30/2019	08/31/2019	12/09/2019		CY 2019 GAA	6,922,721.66	77,278.34	7,000,000.00	6,817,771.34	182,278.66	7,000,000.00	NACAP,NGO,CO A	7/31/2019	8/12/2019	8/12/2019	8/14/2019	8/17/2019		
19JAO173	CONCRETING OF SITIO SAN RAMON, BRGY. TALISAYAN FRM, BRGY. TALISAYAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	08/19/2019	08/20/2019	08/23/2019	08/27/2019	08/27/2019	08/28/2019		08/29/2019	08/29/2019	08/30/2019	08/31/2019	11/29/2019		CY 2019 GAA	5,969,638.83	30,361.17	6,000,000.00	5,795,581.85	204,418.15	6,000,000.00	NACAP,NGO,CO A	8/16/2019	8/20/2019	8/20/2019	8/21/2019	8/22/2019		
19JAO174	CONCRETING OF SITIO SAPA PUNGUL, BRGY. TICTAPUL FMR, BRGY. TICTAPUL, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	07/30/2019	07/31/2019	08/07/2019	08/19/2019	08/19/2019	08/21/2019		08/24/2019	08/27/2019	08/30/2019	08/31/2019	11/29/2019		CY 2019 GAA	5,960,827.81	0.00	6,000,000.00	5,870,932.82	129,067.18	6,000,000.00	NACAP,NGO,CO A	7/31/2019	8/12/2019	8/12/2019	8/14/2019	8/17/2019		
19JAO175	CONCRETING OF SITIO SINOROPAN, BRGY. LUCOMO FMR, BRGY. LUCOMO, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	08/07/2019	08/08/2019	08/12/2019	08/19/2019	08/19/2019	08/21/2019		08/24/2019	08/27/2019	08/30/2019	08/31/2019	11/30/2019		CY 2019 GAA	5,948,268.85	51,751.15	6,000,000.00	5,858,762.28	141,237.72	6,000,000.00	NACAP,NGO,CO A	8/5/2019	8/12/2019	8/12/2019	8/14/2019	8/17/2019		
19JAO177	CONSTRUCTION OF CONCRETE BRIDGE, BARANGAY TAGUITI, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	08/11/2019	08/12/2019	08/19/2019	08/27/2019	08/27/2019	08/28/2019		08/29/2019	08/29/2019	08/30/2019	08/31/2019			CY 2019 GAA	4,950,000.00	50,000.00	5,000,000.00	4,811,345.25	188,654.75	5,000,000.00	NACAP,NGO,CO A	8/12/2019	8/20/2019	8/20/2019	8/21/2019	8/22/2019		
19JAO178	CONSTRUCTION OF (2) TWO UNITS (2) TWO STOREY (10) TEN CLASSROOM SCHOOL BUILDING AT BOALAN ELEMENTARY SCHOOL, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	08/13/2019	08/14/2019	08/22/2019	08/27/2019	08/27/2019	08/28/2019		08/29/2019	08/29/2019	08/30/2019	08/31/2019			CY 2019 GAA	51,204,260.78	4,328,048.81	55,532,309.59	50,451,918.59	5,100,391.00	55,532,309.59	NACAP,NGO,CO A	8/15/2019	8/20/2019	8/20/2019	8/21/2019	8/22/2019		
19JAO179	CONSTRUCTION OF TWO (2) – STOREY SIX (6) – CLASSROOMS SCHOOL BUILDING, POSO ELEMENTARY SCHOOL, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	08/13/2019	08/14/2019	08/22/2019	08/27/2019	08/27/2019	08/28/2019		08/29/2019	08/29/2019	08/30/2019	08/31/2019			CY 2019 GAA	15,774,580.59	788,068.51	16,242,649.10	15,010,343.17	1,232,305.93	16,242,649.10	NACAP,NGO,CO A	8/15/2019	8/20/2019	8/20/2019	8/21/2019	8/22/2019		
19JAO180	CONSTRUCTION OF FOUR (4) STOREY TWENTY (20) CLASSROOM SCHOOL BUILDING AT MERCEDES CENTRAL SCHOOL, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	08/14/2019	08/15/2019	08/22/2019	08/27/2019	08/27/2019	08/28/2019		08/29/2019	08/29/2019	08/30/2019	08/31/2019			CY 2019 GAA	42,746,792.98	9,299,583.92	52,046,376.90	41,464,580.55	10,581,796.35	52,046,376.90	NACAP,NGO,CO A	8/15/2019	8/20/2019	8/20/2019	8/21/2019	8/22/2019		
19JAO181	CONSTRUCTION OF RAINWATER COLLECTOR SYSTEM AT LUMAYANG ES, MANGGA ES, CRISTINO M. PARAGAS ES, SAN JOSE GUSU ES, SHIGERU ES, SOUTHERN SUPPORT COMMAND ES, SANTA BARBARA CS, TOLOSA ES, BALIWASAN CS, CABATANGAN ES, PANGULAYAN ES, LANOTE ES, CABONEGRO ES, CAMP SUSANA ES, PASONANCA ES, DPWH-DEO, CAMP SOCORRO ES, DULIAN ES, SAPA SECO ES, SAN ROQUE NHS, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	09/05/2019	09/06/2019	09/13/2019	09/25/2019	09/25/2019	09/26/2019		09/27/2019		09/28/2019	09/30/2019	12/29/2019		CY 2019 GAA	3,663,884.05	147,615.95	3,811,500.00	3,626,230.68	185,269.32	3,811,500.00	NACAP,NGO,CO A	09/06/2019	09/18/2019	09/18/2019	9/19/2019	9/20/2019		

19JAC152	CONSTRUCTION OF DRA NAGE SYSTEM AT TUGBUNGAN ELEMENTARY SCHOOL, BARANGAY TUGBUNGAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding		08/21/2019	08/22/2019	08/23/2019	08/27/2019	08/27/2019	08/28/2019	08/29/2019	08/29/2019	08/30/2019	08/31/2019	12/16/2019		CY 2019 GAA	1,980,000.00	20,000.00	2,000,000.00	1,938,496.50	61,503.50	2,000,000.00	NACAP,NGO,CO A	8/16/2019	8/20/2019	8/20/2019	8/21/2019	8/22/2019		
19JAC153	CONSTRUCTION OF (2) TWO STOREY (4) FOUR CLASSROOM SCHOOL BUILDING AT PAMUCUTAN ELEMENTARY SCHOOL, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding		07/18/2019	07/19/2019	07/26/2019	08/07/2019	08/07/2019	08/09/2019	08/15/2019	08/09/2019	08/19/2019	08/29/2019			CY 2019 GAA	11,384,832.69	60,763.21	11,445,595.90	11,157,135.77	288,460.13	11,445,595.90	NACAP,NGO,CO A	7/19/2019	7/31/2019	7/31/2019	8/2/2019	8/8/2019		
19JAC154	CONSTRUCTION OF THREE (3) STOREY SIX (6) CLASSROOM AT ARENA BLANCO EAST ELEMENTARY SCHOOL, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding		07/18/2019	07/19/2019	07/26/2019	08/07/2019	08/07/2019	08/09/2019	08/15/2019	08/09/2019	08/19/2019	08/27/2019			CY 2019 GAA	14,702,235.89	41,537.78	14,743,773.67	14,475,937.56	267,836.11	14,743,773.67	NACAP,NGO,CO A	7/19/2019	7/31/2019	7/31/2019	8/2/2019	8/8/2019		
19JAC155	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY CACAO, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding		08/30/2019	08/31/2019	09/06/2019	09/18/2019	09/18/2019	09/20/2019	09/27/2019	09/26/2019	09/27/2019	09/30/2019			CY 2019 GAA	2,901,285.95	98,714.05	3,000,000.00	2,854,246.09	145,753.91	3,000,000.00	NACAP,NGO,CO A	8/30/2019	9/11/2019	9/11/2019	9/13/2019	9/20/2019		
19JAC157	CONSTRUCTION OF FOOT BRIDGE BARANGAY MANGUSU, PAGADIAN CITY – ZAMBOANGA CITY ROAD, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding		08/29/2019	08/30/2019	09/06/2019	09/19/2019	09/19/2019	09/21/2019	09/27/2019	09/26/2019	09/27/2019	09/30/2019	11/19/2019		CY 2019 GAA	1,782,244.52	217,755.48	2,000,000.00	1,749,674.62	250,325.38	2,000,000.00	NACAP,NGO,CO A	8/30/2019	9/12/2019	9/12/2019	9/14/2019	9/20/2019		
19JAC158	REPAIR AND MAINTENANCE OF FLOOD CONTROL STRUCTURE @ SINUNUC RIVER, KATIUNGBAN SECTION	DPWH-ZCDEO	Competitive Bidding		07/28/2019	07/29/2019	08/05/2019	08/19/2019	08/19/2019	08/21/2019	08/24/2019	08/27/2019	08/30/2019	08/31/2019	10/27/2019		CY 2019 GAA	1,089,000.00	11,000.00	1,100,000.00	1,058,881.34	41,118.66	1,100,000.00	NACAP,NGO,CO A	7/29/2019	8/12/2019	8/12/2019	8/14/2019	8/17/2019		
19JAC159	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE @ TICTAPUL RIVER, TICTAPUL	DPWH-ZCDEO	Competitive Bidding		07/28/2019	07/29/2019	08/05/2019	08/19/2019	08/19/2019	08/21/2019	08/24/2019	08/27/2019	08/30/2019	08/31/2019			CY 2019 GAA	3,717,450.00	37,550.00	3,755,000.00	3,631,082.19	123,917.81	3,755,000.00	NACAP,NGO,CO A	7/29/2019	8/12/2019	8/12/2019	8/14/2019	8/17/2019		
19JAC160	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE @ TUMAGA RIVER BASIN, TETUAN SECTION	DPWH-ZCDEO	Competitive Bidding		07/28/2019	07/29/2019	08/05/2019	08/19/2019	08/19/2019	08/21/2019	08/24/2019	08/27/2019	08/30/2019	08/31/2019			CY 2019 GAA	3,228,390.00	32,610.00	3,261,000.00	3,152,574.09	108,425.91	3,261,000.00	NACAP,NGO,CO A	7/29/2019	8/12/2019	8/12/2019	8/14/2019	8/17/2019		
19JAC161	REPAIR/MAINTENANCE DILG BUILDING REGIONAL PUBLIC SAFETY BATTALION 9 BUILDING POLICE REGIONAL OFFICE IX, CAMP ROMEO ABENDAN, MERCEDES, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding		07/28/2019	07/29/2019	08/05/2019	08/19/2019	08/19/2019	08/21/2019	08/24/2019	08/27/2019	08/30/2019	08/31/2019	11/09/2019		CY 2019 GAA	965,000.00	35,000.00	1,000,000.00	955,333.58	44,666.42	1,000,000.00	NACAP,NGO,CO A	7/29/2019	8/12/2019	8/12/2019	8/14/2019	8/17/2019		
19JAC162	REPAIR/MAINTENANCE DILG BUILDING PNP HEALTH SERVICE BUILDING CAMP BATALLA R.T. LIM BOULEVARD, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding		07/28/2019	07/29/2019	08/05/2019	08/19/2019	08/19/2019	08/21/2019	08/24/2019	08/27/2019	08/30/2019	08/31/2019	11/01/2019		CY 2019 GAA	965,000.00	35,000.00	1,000,000.00	955,349.41	44,650.59	1,000,000.00	NACAP,NGO,CO A	7/29/2019	8/12/2019	8/12/2019	8/14/2019	8/17/2019		
19JAC163	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT AYALA RIVER, AYALA	DPWH-ZCDEO	Competitive Bidding		07/28/2019	07/29/2019	08/05/2019	08/19/2019	08/19/2019	08/21/2019	08/24/2019	08/27/2019	08/30/2019	08/31/2019	12/07/2019		CY 2019 GAA	2,623,500.00	26,500.00	2,650,000.00	2,568,443.51	81,556.49	2,650,000.00	NACAP,NGO,CO A	7/29/2019	8/12/2019	8/12/2019	8/14/2019	8/17/2019		
19JAC164	REPAIR/MAINTENANCE DOH BUILDING RO IX BAC OFFICE, UPPER CLARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding		7/28/2019	7/29/2019	8/5/2019	08/19/2019	08/19/2019	08/21/2019	08/24/2019	08/27/2019	08/30/2019	08/31/2019	11/12/2019		CY 2019 GAA	965,000.00	35,000.00	1,000,000.00	945,436.28	54,563.72	1,000,000.00	NACAP,NGO,CO A	7/29/2019	8/12/2019	8/12/2019	8/14/2019	8/17/2019		
19JAC166	REPAIR/MAINTENANCE COA BUILDING RO IX STAFF HOUSE, CABATANGAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding		07/29/2019	07/30/2019	08/05/2019	08/19/2019	08/19/2019	08/21/2019	08/24/2019	08/27/2019	08/30/2019	08/31/2019	11/12/2019		CY 2019 GAA	965,000.00	35,000.00	1,000,000.00	944,884.62	55,115.38	1,000,000.00	NACAP,NGO,CO A	7/29/2019	8/12/2019	8/12/2019	8/14/2019	8/17/2019		
19JAC167	CONCRETING OF BRGY. LABUAN FMR, BRGY LABUAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding		08/07/2019	08/08/2019	08/12/2019	08/19/2019	08/19/2019	08/21/2019	08/24/2019	08/27/2019	08/30/2019	08/31/2019	11/29/2019		CY 2019 GAA	5,966,829.67	33,170.33	6,000,000.00	5,790,996.14	209,003.86	6,000,000.00	NACAP,NGO,CO A	8/5/2019	8/12/2019	8/12/2019	8/14/2019	8/17/2019		

2019-03-174	Procurement of office equipment Plate Compactor for the maintenance of National Roads and Bridges of Zamboanga City	DPWH-ZCDEO Maintenance Section	Shopping	N/A	09/03/2019	N/A	09/19/2019	09/19/2019	09/19/2019	09/25/2019	09/25/2019	09/30/2019	10/03/2019	10/08/2019	10/11/2019	RM 2019	128,000.00	0.00	128,000.00	128,000.00	0.00	128,000.00	³CCC,COA,NGO	N/A	09/12/2019	09/12/2019	09/18/2019	09/18/2019	10/11/2019	
2019-03-173	Procurement of materials (nylon # 500) for the maintenance of National Roads and Bridges of Zamboanga City.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	09/03/2019	N/A	09/19/2019	09/19/2019	09/19/2019	09/25/2019	09/25/2019	09/30/2019	10/03/2019	10/08/2019	10/11/2019	RM 2019	244,000.00	0.00	244,000.00	244,000.00	0.00	244,000.00	³CCC,COA,NGO	N/A	09/12/2019	09/12/2019	09/18/2019	09/18/2019	10/11/2019	
2019-07-125	Procurement of common office supplies (toners) for use in the office of the District Engineer and the Procurement Unit,DPWH-DEO,Z.C.	DPWH-ZCDEO Management Section	Shopping	N/A	07/12/2019	N/A	08/09/2019	08/09/2019	08/13/2019	08/13/2019	08/15/2019	08/19/2019	09/22/2019	09/25/2019	GAA 2019	93,000.00	1,200.00	94,200.00	93,000.00	1,200.00	94,200.00	³CCC,COA,NGO	N/A	08/02/2019	08/02/2019	08/06/2019	08/06/2019	09/25/2019		
2019-07-115	Procurement of office equipment consumables,(diesel & gasoline) for the operation of various service vechles assigned in the Administrative Section, DPWH-DEO,Z.C.	DPWH-ZCDEO Administrative Section	Shopping	N/A	07/12/2019	N/A	08/09/2019	08/09/2019	08/13/2019	08/13/2019	08/15/2019	08/19/2019	09/23/2019	09/26/2019	GAA 2019	263,300.00	0.00	263,300.00	263,300.00	0.00	263,300.00	³CCC,COA,NGO	N/A	08/02/2019	08/02/2019	08/06/2019	08/06/2019	09/26/2019		
2019-07-098	Procurement of materials for use in the water supply main connection to new building DPWH-DEO,Z.C.	DPWH-ZCDEO Management Section	Shopping	N/A	09/05/2019	N/A	09/01/2019	09/01/2019	09/05/2019	09/09/2019	09/12/2019	09/17/2019	09/20/2019	09/23/2019	GAA 2019	53,232.00	678.00	53,910.00	53,232.00	678.00	53,910.00	³CCC,COA,NGO	N/A	08/25/2019	08/25/2019	08/29/2019	09/02/2019	09/23/2019		
2019-03-148	Procurement of office equipment spare parts for the corrective/prever tive maintenance of DPWH-Equipt. No. NCB-7376 MIT. Strada assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	09/11/2019	N/A	09/19/2019	09/19/2019	09/25/2019	09/25/2019	09/30/2019	10/03/2019	10/08/2019	10/11/2019	RM 2019	77,777.00	33.00	77,810.00	77,777.00	33.00	77,810.00	³CCC,COA,NGO	N/A	09/12/2019	09/12/2019	09/18/2019	09/18/2019	10/11/2019		
2019-03-142	Procurement of office equipment spare parts for the corrective/prever tive maintenance of DPWH-Equipt. No. H3-6742 Hino Mini DumpTruck assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	09/11/2019	N/A	09/19/2019	09/19/2019	09/25/2019	09/25/2019	09/30/2019	10/03/2019	10/08/2019	10/11/2019	RM 2019	66,851.00	49.00	66,900.00	66,851.00	49.00	66,900.00	³CCC,COA,NGO	N/A	09/12/2019	09/12/2019	09/18/2019	09/18/2019	10/11/2019		
2019-03-145	Procurement of office equipment spare parts for the corrective/prever tive maintenance of DPWH-Equipt. No.120110 Isuzu ELF assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	09/11/2019	N/A	09/19/2019	09/19/2019	09/25/2019	09/25/2019	09/30/2019	10/03/2019	10/08/2019	10/11/2019	RM 2019	96,115.00	85.00	96,200.00	96,115.00	85.00	96,200.00	³CCC,COA,NGO	N/A	09/12/2019	09/12/2019	09/18/2019	09/18/2019	10/11/2019		
2019-07-136	Procurement of office equipment spare parts for the corrective/prever tive maintenance of DPWH-Equipt. No. Toyota Hi-Lux Pick-up Plane No. SKA 470 assigned in the Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Administrative Section	Shopping	N/A	09/03/2019	N/A	09/19/2019	09/19/2019	09/25/2019	09/25/2019	09/30/2019	10/03/2019	10/08/2019	10/11/2019	GAA 2019	97,696.00	500.00	98,196.00	97,696.00	500.00	98,196.00	³CCC,COA,NGO	N/A	09/12/2019	09/12/2019	09/18/2019	09/18/2019	10/11/2019		
2019-03-139	Procurement of Materials (ordinary bolt and double washer) for use in the installation of delineator at selected section along MCLLH,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	09/03/2019	N/A	09/01/2019	9-01-219	09/05/2019	09/09/2019	09/12/2019	09/16/2019	09/19/2019	09/22/2019	RM 2019	90,000.00	4,000.00	94,000.00	90,000.00	4,000.00	94,000.00	³CCC,COA,NGO	N/A	08/25/2019	#VALUE!	08/29/2019	09/02/2019	09/22/2019		
2019-07-099	Procurement of office devices (Laptap & Printer) for usein the Property Management Unit,Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Administrative Section	Shopping	N/A	09/06/2019	N/A	10/31/2019	11/11/2019	11/14/2019	11/14/2019	11/21/2019	11/26/2019	11/29/2019	12/02/2019	GAA 2019	116,400.00	2,100.00	118,500.00	116,400.00	2,100.00	118,500.00	³CCC,COA,NGO	N/A	10/24/2019	11/04/2019	11/07/2019	11/07/2019	12/02/2019		
2019-10-203	Procurement of materials and supplies (Delineator & Epoxy Adhesive) for use in the installation at the selective sections along MCLL Highway K1851+050 to K1925+000,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	10/25/2019	N/A	11/11/2019	11/11/2019	11/14/2019	11/14/2019	11/21/2019	11/26/2019	11/29/2019	12/02/2019	RM 2019	291,450.00	9,030.00	300,480.00	291,450.00	9,030.00	300,480.00	³CCC,COA,NGO	N/A	11/04/2019	11/04/2019	11/07/2019	11/07/2019	12/02/2019		
2019-10-219	Procurement of materials for use in the crack and joint sealing,patching of concrete bituminous pavement along MCLL Highway -ZC-Labuan-Limpapa Road,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	10/31/2019	N/A	11/11/2019	11/11/2019	11/29/2019	11/14/2019	11/21/2019	11/26/2019	11/29/2019	12/02/2019	RM 2019	318,000.00	0.00	318,000.00	318,000.00	0.00	318,000.00	³CCC,COA,NGO	N/A	11/04/2019	11/04/2019	11/12/2019	11/07/2019	12/02/2019		
2019-10-218	Procurement of materials for the replacement of concrete pavement (a-ctivity 123) along MCLL Highway ZC-Labuan Limapa Road,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	10/31/2019	N/A	11/11/2019	11/11/2019	11/29/2019	11/14/2019	11/21/2019	11/26/2019	11/29/2019	12/02/2019	RM 2019	364,590.00	10.00	364,600.00	364,590.00	10.00	364,600.00	³CCC,COA,NGO	N/A	11/04/2019	11/04/2019	11/12/2019	11/07/2019	12/02/2019		

2019-07-131	Procurement of office equipment (Grass Cutter) for use in the vegetation control along MCLL Highway-ZC-Labuan-Limpapa Road,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	10/25/2019	N/A	11/11/2019	11/11/2019	11/14/2019	11/14/2019	11/21/2019	11/26/2019	11/29/2019	12/02/2019	RM 2019	450,000.00	6,000.00	456,000.00	450,000.00	6,000.00	456,000.00	³CCC,COA,NGO	N/A	11/04/2019	11/04/2019	11/07/2019	11/07/2019	12/02/2019
2019-10-202	Procurement of common office supplies for use in the planning design section,DPWH-DEO,Z.C.	DPWH-ZCDEO Planning Design Section	Shopping	N/A	10/08/2019	N/A	10/16/2019	10/16/2019	10/22/2019	10/24/2019	10/29/2019	12/03/2019	12/06/2019	12/09/2019	PDE 2019	267,000.00	0.00	267,000.00	267,000.00	0.00	267,000.00	³CCC,COA,NGO	N/A	10/09/2019	10/09/2019	10/15/2019	10/17/2019	12/09/2019
2019-09-189	Procurement of common office supplies for use in the Network/IT Room,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	10/08/2019	N/A	10/16/2019	10/16/2019	10/22/2019	10/24/2019	10/29/2019	12/03/2019	12/06/2019	12/09/2019	GAA 2019	175,202.00	864.00	176,066.00	175,202.00	864.00	176,066.00	³CCC,COA,NGO	N/A	10/09/2019	10/09/2019	10/15/2019	10/17/2019	12/09/2019
2019-09-186	Procurement of common office supplies for use in the Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Administrative Section	Shopping	N/A	10/08/2019	N/A	10/16/2019	10/16/2019	10/22/2019	10/24/2019	10/29/2019	12/03/2019	12/06/2019	12/09/2019	GAA 2019	57,900.00	300.00	58,200.00	57,900.00	300.00	58,200.00	³CCC,COA,NGO	N/A	10/09/2019	10/09/2019	10/15/2019	10/17/2019	12/09/2019
2019-09-182	Procurement of office equipment spare parts preventive/corrective maint. DPWH Eulpt. SLE 265 Mit. Strada for use in the Resident Auditor,DPWH-DEO,Z.C.	DPWH-ZCDEO COA	Shopping	N/A	10/14/2019	N/A	11/11/2019	11/11/2019	11/14/2019	10/24/2019	11/21/2019	11/26/2019	11/29/2019	12/02/2019	GAA 2019	74,960.00	0.00	74,960.00	74,960.00	0.00	74,960.00	³CCC,COA,NGO	N/A	11/04/2019	11/04/2019	11/07/2019	10/17/2019	12/02/2019
2019-09-185	Procurement of common office devices for use in the Administrative (cash unit) Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Administrative Section	Shopping	N/A	10/14/2019	N/A	11/11/2019	11/11/2019	11/14/2019	10/24/2019	11/21/2019	11/26/2019	11/29/2019	12/02/2019	GAA 2019	94,780.00	220.00	95,000.00	94,780.00	220.00	95,000.00	³CCC,COA,NGO	N/A	11/04/2019	11/04/2019	11/07/2019	10/17/2019	12/02/2019
2019-07-099	Procurement of common office equipment (desktop w/printer) for use in the Administrative (cash unit) Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Administrative Section	Shopping	N/A	09/30/2019	N/A	11/11/2019	11/11/2019	11/14/2019	10/24/2019	11/21/2019	11/26/2019	11/29/2019	12/02/2019	GAA 2019	116,400.00	2,100.00	118,500.00	116,400.00	2,100.00	118,500.00	³CCC,COA,NGO	N/A	11/04/2019	11/04/2019	11/07/2019	10/17/2019	12/02/2019
2019-03-146	Procurement of office equipment spare parts for the corrective/preventive maintenance of DPWH-Equipt. No. KGL-770 MIT. Strada assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	09/11/2019	N/A	09/19/2019	09/19/2019	09/25/2019	09/25/2019	09/30/2019	10/08/2019	10/08/2019	10/11/2019	RM 2019	77,777.00	33.00	77,810.00	77,777.00	33.00	77,810.00	³CCC,COA,NGO	N/A	09/12/2019	09/12/2019	09/18/2019	09/18/2019	10/11/2019
2019-03-159	Procurement of office equipment spare parts for the corrective/preventive maintenance of DPWH-Equipt. No. L300 80-1502 (HIM-6408) assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	09/11/2019	N/A	09/19/2019	09/19/2019	09/25/2019	09/25/2019	09/30/2019	10/08/2019	10/08/2019	10/11/2019	RM 2019	67,381.00	19.00	67,400.00	67,381.00	19.00	67,400.00	³CCC,COA,NGO	N/A	09/12/2019	09/12/2019	09/18/2019	09/18/2019	10/11/2019
2019-03-144	Procurement of office equipment spare parts for the corrective/preventive maintenance of DPWH-Equipt. No. F17-99 Hydraulic Excavator assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	09/11/2019	N/A	09/19/2019	09/19/2019	09/25/2019	09/25/2019	09/30/2019	10/08/2019	10/08/2019	10/11/2019	RM 2019	50,860.00	240.00	51,100.00	50,860.00	240.00	51,100.00	³CCC,COA,NGO	N/A	09/12/2019	09/12/2019	09/18/2019	09/18/2019	10/11/2019
2019-03-147	Procurement of office equipment spare parts for the corrective/preventive maintenance of Temo. No. 090103 Isuzu ELF assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	09/11/2019	N/A	09/19/2019	09/19/2019	09/25/2019	09/25/2019	09/30/2019	10/08/2019	10/08/2019	10/11/2019	RM 2019	96,164.00	36.00	96,200.00	96,164.00	36.00	96,200.00	³CCC,COA,NGO	N/A	09/12/2019	09/12/2019	09/18/2019	09/18/2019	10/11/2019
2019-11-234	Procurement of office equipment spare parts for the preventive maintenance of DPWH-Equipment No. F17-99 Hydraulic Excavator assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	11/20/2019	N/A	11/27/2019	11/27/2019	12/03/2019	12/05/2019	12/11/2019	12/13/2019	12/17/2019	12/20/2019	RM 2019	472,870.00	10,180.00	483,050.00	472,870.00	10,180.00	483,050.00	³CCC,COA,NGO	N/A	11/20/2019	11/20/2019	11/26/2019	11/28/2019	12/20/2019
2019-11-222	Procurement of materials (Portland Cement) for use in the replacement of concrete pavement (Activity 123) along MCLL Highway-ZC-Labuan Limpapa Road,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	11/20/2019	N/A	11/27/2019	11/27/2019	12/03/2019	12/05/2019	12/11/2019	12/13/2019	12/17/2019	12/20/2019	RM 2019	462,840.00	0.00	462,840.00	462,840.00	0.00	462,840.00	³CCC,COA,NGO	N/A	11/20/2019	11/20/2019	11/26/2019	11/28/2019	12/20/2019
2019-10-215	Procurement of common office supplies(Toners) for use in the Procurement Unit DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	11/20/2019	N/A	11/27/2019	11/27/2019	12/03/2019	12/05/2019	12/11/2019	12/13/2019	12/17/2019	12/20/2019	GAA 2019	105,600.00	0.00	105,600.00	105,600.00	0.00	105,600.00	³CCC,COA,NGO	N/A	11/20/2019	11/20/2019	11/26/2019	11/28/2019	12/20/2019
2019-11-260	Procurement of common office supplies (Toners) for use in the 4th Quarter of preliminary dealled engineering (PDE) under Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	12/07/2019	N/A	12/11/2019	12/11/2019	11/12/2019	12/13/2019	12/16/2019	12/18/2019	12/20/2019	12/23/2019	PDE 2019	270,440.00	2,340.00	272,780.00	270,440.00	2,340.00	272,780.00	³CCC,COA,NGO	N/A	12/04/2019	12/04/2019	11/05/2019	12/06/2019	12/23/2019
2019-11-254	Procurement of common office supplies for use in the 4th Quarter of preliminary dealled engineering (PDE) under Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	12/07/2019	N/A	12/11/2019	12/11/2019	11/12/2019	12/13/2019	12/16/2019	12/18/2019	12/20/2019	12/23/2019	PDE 2019	369,479.00	11,338.00	380,817.00	369,479.00	11,338.00	380,817.00	³CCC,COA,NGO	N/A	12/04/2019	12/04/2019	11/05/2019	12/06/2019	12/23/2019

2019-11-255	Procurement of common office supplies for use in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	12/07/2019	N/A	12/11/2019	12/11/2019	11/11/2019	12/13/2019	12/16/2019	12/18/2019	12/20/2019	12/23/2019		PDE 2019	328,800.00	0.00	328,800.00	328,800.00	0.00	328,800.00	³CCC,COA,NGO	N/A	12/04/2019	12/04/2019	11/05/2019	12/06/2019	12/23/2019
2019-11-224	Procurement of common office supplies for use in the (BMS) Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	12/07/2019	N/A	12/11/2019	12/11/2019	11/12/2019	12/13/2019	12/16/2019	12/18/2019	12/20/2019	12/23/2019		PDE 2019	54,160.00	991.80	55,151.80	54,160.00	991.80	55,151.80	³CCC,COA,NGO	N/A	12/04/2019	12/04/2019	11/05/2019	12/06/2019	12/23/2019
2019-11-261	Procurement of common office supplies for use in the (RROW) Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	12/07/2019	N/A	12/11/2019	12/11/2019	11/12/2019	12/13/2019	12/16/2019	12/18/2019	12/20/2019	12/23/2019		PDE 2019	55,240.00	0.00	55,240.00	55,240.00	0.00	55,240.00	³CCC,COA,NGO	N/A	12/04/2019	12/04/2019	11/05/2019	12/06/2019	12/23/2019
2019-11-226	Procurement of common office supplies for use in the (RMS documents) Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	12/07/2019	N/A	12/11/2019	12/11/2019	11/12/2019	12/13/2019	12/16/2019	12/18/2019	12/20/2019	12/23/2019		PDE 2019	40,565.00	258.72	40,823.72	40,565.00	258.72	40,823.72	³CCC,COA,NGO	N/A	12/04/2019	12/04/2019	11/05/2019	12/06/2019	12/23/2019
2019-11-269/285	Procurement of office equipment spare parts for the preventive maintenance of DPWH-Equipment No. Mit. Strada with Plate No. 092010 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	12/07/2019	N/A	12/11/2019	12/11/2019	11/12/2019	12/13/2019	12/16/2019	12/18/2019	12/20/2019	12/23/2019		RM 2019	26,400.00	0.00	26,400.00	26,400.00	0.00	26,400.00	³CCC,COA,NGO	N/A	12/04/2019	12/04/2019	11/05/2019	12/06/2019	12/23/2019
2019-11-256/296	Procurement of hardware materials for use in the Installation of Drainage at DPWH-ZCDEO	DPWH-ZCDEO Management	Shopping	N/A	12/07/2019	N/A	12/11/2019	12/11/2019	11/12/2019	12/13/2019	12/17/2019	12/18/2019	12/23/2019	12/26/2019		GAA 2019	90,700.00	7,440.00	98,140.00	90,700.00	7,440.00	98,140.00	³CCC,COA,NGO	N/A	12/04/2019	12/04/2019	11/05/2019	12/06/2019	12/26/2019
2019-11-261	Procurement of common office supplies for use in the (RROW) Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	12/07/2019	N/A	12/11/2019	12/11/2019	11/12/2019	12/13/2019	12/17/2019	12/18/2019	12/23/2019	12/26/2019		PDE 2019	115,000.00	0.00	115,000.00	115,000.00	0.00	115,000.00	³CCC,COA,NGO	N/A	12/04/2019	12/04/2019	11/05/2019	12/06/2019	12/26/2019
2019-11-223	Procurement of common office supplies for use in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	12/07/2019	N/A	12/11/2019	12/11/2019	11/12/2019	12/13/2019	12/17/2019	12/18/2019	12/23/2019	12/26/2019		PDE 2019	143,750.00	0.00	143,750.00	143,750.00	0.00	143,750.00	³CCC,COA,NGO	N/A	12/04/2019	12/04/2019	11/05/2019	12/06/2019	12/26/2019
2019-11-265	Procurement of common office supplies for use in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	12/07/2019	N/A	12/11/2019	12/11/2019	11/12/2019	12/13/2019	12/17/2019	12/18/2019	12/23/2019	12/26/2019		PDE 2019	143,750.00	0.00	143,750.00	143,750.00	0.00	143,750.00	³CCC,COA,NGO	N/A	12/04/2019	12/04/2019	11/05/2019	12/06/2019	12/26/2019
2019-11-262	Procurement of common office supplies for use in the RROW Activities Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	12/07/2019	N/A	12/11/2019	12/11/2019	11/12/2019	12/13/2019	12/17/2019	12/18/2019	12/23/2019	12/26/2019		PDE 2019	115,000.00	0.00	115,000.00	115,000.00	0.00	115,000.00	³CCC,COA,NGO	N/A	12/04/2019	12/04/2019	11/05/2019	12/06/2019	12/26/2019
2019-11-274	Procurement of common office devices for use in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	12/07/2019	N/A	12/11/2019	12/11/2019	11/12/2019	12/13/2019	12/17/2019	12/18/2019	12/20/2019	12/23/2019		PDE 2019	408,925.00	0.00	408,925.00	408,925.00	0.00	408,925.00	³CCC,COA,NGO	N/A	12/04/2019	12/04/2019	11/05/2019	12/06/2019	12/23/2019
2019-05-059	Procurement of common office equipment parts/consumables for the preventive/corrective maintenance of service vehicles Mit. Strada Plato No. SLE-324 assigned in the PD Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	07/03/2019	N/A	07/10/2019	07/10/2019	07/23/2019	07/25/2019	07/29/2019	07/31/2019	08/06/2019	08/09/2019		PDE 2019	107,880.00	0.00	107,880.00	107,880.00	0.00	107,880.00	³CCC,COA,NGO	N/A	07/03/2019	07/03/2019	07/16/2019	07/18/2019	08/09/2019
2019-07-061	Procurement office garments for use in the DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	07/17/2019	N/A	08/01/2019	08/01/2019	08/09/2019	08/09/2019	08/12/2019	08/15/2019	08/19/2019	08/21/2019		GAA 2019	236,660.00	0.00	236,660.00	236,660.00	0.00	236,660.00	³CCC,COA,NGO	N/A	07/25/2019	07/25/2019	08/02/2019	08/02/2019	08/22/2019
2019-03-158	Procurement of office furniture for use in the new office of the Administrative Section, DPWH-ZCDEO, Zamboanga City.	DPWH-ZCDEO Administrative Section	SVP	N/A	09/03/2019	N/A	09/19/2019	09/19/2019	09/25/2019	09/25/2019	09/30/2019	10/03/2019	10/08/2019	10/12/2019		GAA 2019	851,720.00	60.00	851,780.00	851,720.00	60.00	851,780.00	³CCC,COA,NGO	N/A	09/12/2019	09/12/2019	09/18/2019	09/18/2019	10/12/2019
2019-07-116	Procurement of materials (cold mix asphalt) for the repair/maintenance of concrete pavement along MCLL Highway, Zamboanga City.	DPWH-ZCDEO Maintenance Section	SVP	N/A	08/28/2019	N/A	08/01/2019	08/01/2019	08/08/2019	08/08/2019	08/30/2019	10/03/2019	10/08/2019	10/12/2019		RM 2019	983,250.00	14,250.00	997,500.00	983,250.00	14,250.00	997,500.00	³CCC,COA,NGO	N/A	07/25/2019	07/25/2019	08/01/2019	08/01/2019	10/12/2019
2019-03-140	Electrical Materials for the Installation of Power Distribution Facility at DPWH-ZCDEO,Z.C.	DPWH-ZCDEO PDS	SVP	N/A	08/08/2019	N/A	08/16/2019	08/16/2019	08/19/2019	08/19/2019	08/23/2019	09/03/2019	09/06/2019	09/10/2019		PDE 2019	853,556.50	1,710.17	855,266.67	853,556.50	1,710.17	855,266.67	³CCC,COA,NGO	N/A	08/09/2019	08/09/2019	08/12/2019	08/12/2019	09/10/2019

2019-09-190	Procurement of Cold Mix Asphalt for use in the repair/maintenance of concrete pavement along MCLL Highway-Labuan Limpapa Road (crack & joint sealing)	DPWH-ZCDEO Maintenance Section	SVP	N/A	09/26/2019	N/A	10/01/2019	10/01/2019	10/01/2019	10/02/2019	10/03/2019	10/08/2019	10/17/2019	10/27/2019	10/26/2019	RM 2019	997,500.00	0.00	997,500.00	997,500.00	997,500.00	>CCC,COA,NGO	N/A	09/24/2019	09/24/2019	09/25/2019	09/26/2019	10/26/2019
2019-10-205	Procurement of materials (ReflectORIZED Paints) for use in the repainting of guardrails MCLL Highway-ZC-Labuan Limpapa Road,Z.C.	DPWH-ZCDEO Maintenance Section	SVP	N/A	11/20/2019	N/A	11/27/2019	11/27/2019	11/27/2019	12/03/2019	12/05/2019	12/11/2019	12/13/2019	12/17/2019	12/21/2019	RM 2019	989,875.00	4,157.00	994,032.00	989,875.00	994,032.00	>CCC,COA,NGO	N/A	11/20/2019	11/20/2019	11/26/2019	11/28/2019	12/21/2019
2019-11-256	Procurement of materials & installation for the improvement of Supply Office & Bodega of DPWH-ZCDEO,Z.C.	DPWH-ZCDEO PDS	SVP	N/A	12/07/2019	N/A	12/11/2019	12/11/2019	12/11/2019	11/12/2019	12/13/2019	12/17/2019	12/18/2019	12/20/2019	12/24/2019	PDE 2019	674,428.55	601.70	675,030.25	674,428.55	675,030.25	>CCC,COA,NGO	N/A	12/04/2019	12/04/2019	11/05/2019	12/06/2019	12/24/2019
2019-05-066	Procurement of common office supplies. for use in the office of the resident auditor,DPWH-DEO,Z.C.	DPWH-ZCDEO COA	Shopping	N/A	07/02/2019	N/A	07/10/2019	07/10/2019	07/10/2019	07/23/2019	07/25/2019	07/29/2019	07/31/2019	08/06/2019	08/09/2019	GAA 2019	55,519.00	89.00	55,608.00	55,519.00	55,608.00	>CCC,COA,NGO	N/A	07/03/2019	07/03/2019	07/16/2019	07/18/2019	08/09/2019
2019-05-078	Procurement of common office equipment parts/consumables for the preventive/corrective maintenance of service vehicles Plate No. SKZ-503 assigned in the PD Section DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	07/02/2019	N/A	07/10/2019	07/10/2019	07/10/2019	07/23/2019	07/25/2019	07/29/2019	07/31/2019	08/06/2019	08/09/2019	PDE 2019	45,220.00	0.00	45,220.00	45,220.00	45,220.00	>CCC,COA,NGO	N/A	07/03/2019	07/03/2019	07/16/2019	07/18/2019	08/09/2019
2019-05-079	Procurement of common office equipment parts/consumables for the preventive/corrective maintenance of service vehicles Plate No. SLE-280 assigned in the PD Section DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	07/02/2019	N/A	07/10/2019	07/10/2019	07/10/2019	07/23/2019	07/25/2019	07/29/2019	07/31/2019	08/06/2019	08/09/2019	PDE 2019	73,120.00	0.00	73,120.00	73,120.00	73,120.00	>CCC,COA,NGO	N/A	07/03/2019	07/03/2019	07/16/2019	07/18/2019	08/09/2019
2019-05-059	Procurement of common office equipment parts/consumables for the preventive/corrective maintenance of service vehicles Mlt. Strada Plate No. SLE-324 assigned in the PD Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	07/02/2019	N/A	07/10/2019	07/10/2019	07/10/2019	07/23/2019	07/25/2019	07/29/2019	07/31/2019	08/06/2019	08/09/2019	PDE 2019	107,880.00	0.00	107,880.00	107,880.00	107,880.00	>CCC,COA,NGO	N/A	07/03/2019	07/03/2019	07/16/2019	07/18/2019	08/09/2019
2019-07-113	Procurement office appliances for use in the new Office of Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Administrative Section	Shopping	N/A	07/17/2019	N/A	08/01/2019	08/01/2019	08/01/2019	08/09/2019	08/09/2019	08/12/2019	08/15/2019	08/19/2019	08/22/2019	GAA 2019	183,700.00	10,210.00	193,910.00	183,700.00	193,910.00	>CCC,COA,NGO	N/A	07/25/2019	07/25/2019	08/02/2019	08/02/2019	08/22/2019
2019-07-130	Procurement office equipment consumables (7000L diesel) for the operation of various vehicles assigned to the Construction section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	07/17/2019	N/A	08/01/2019	08/01/2019	08/01/2019	08/09/2019	08/09/2019	08/12/2019	08/15/2019	08/19/2019	08/22/2019	GAA 2019	402,500.00	0.00	402,500.00	402,500.00	402,500.00	>CCC,COA,NGO	N/A	07/25/2019	07/25/2019	08/02/2019	08/02/2019	08/22/2019
2019-06-091	Procurement office equipment consumables (8000L diesel) for the operation of various vehicles assigned to the Q A Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	07/17/2019	N/A	08/01/2019	08/01/2019	08/01/2019	08/09/2019	08/09/2019	08/12/2019	08/15/2019	08/19/2019	08/22/2019	GAA 2019	462,880.00	0.00	462,880.00	462,880.00	462,880.00	>CCC,COA,NGO	N/A	07/25/2019	07/25/2019	08/02/2019	08/02/2019	08/22/2019
2019-06-095	Procurement office equipment consumables (7500L diesel) for the operation of various vehicles assigned to the P D Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	07/17/2019	N/A	08/01/2019	08/01/2019	08/01/2019	08/09/2019	08/09/2019	08/12/2019	08/15/2019	08/19/2019	08/22/2019	PDE 2019	435,000.00	0.00	435,000.00	435,000.00	435,000.00	>CCC,COA,NGO	N/A	07/25/2019	07/25/2019	08/02/2019	08/02/2019	08/22/2019
2019-05-065	Procurement of electrical supplies for the replacement of damages existing breaker at Power House,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	07/17/2019	N/A	08/01/2019	08/01/2019	08/01/2019	08/09/2019	08/09/2019	08/12/2019	08/15/2019	08/19/2019	08/22/2019	GAA 2019	105,000.00	0.00	105,000.00	105,000.00	105,000.00	>CCC,COA,NGO	N/A	07/25/2019	07/25/2019	08/02/2019	08/02/2019	08/22/2019
2019-07-106	Procurement of common office supplies for use in the procurement unit ,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	07/17/2019	N/A	08/01/2019	08/01/2019	08/01/2019	08/09/2019	08/09/2019	08/12/2019	08/15/2019	08/19/2019	08/22/2019	GAA 2019	192,344.00	843.00	193,187.00	192,344.00	193,187.00	>CCC,COA,NGO	N/A	07/25/2019	07/25/2019	08/02/2019	08/02/2019	08/22/2019
2019-06-081	Procurement of janitorial supplies for the general use in this office,DPWH-DEO,Z.C.	DPWH-ZCDEO Administrative Section	Shopping	N/A	07/22/2019	N/A	07/29/2019	07/29/2019	08/09/2019	08/13/2019	08/13/2019	08/15/2019	08/19/2019	08/22/2019	08/25/2019	GAA 2019	94,265.00	11,895.00	106,160.00	94,265.00	106,160.00	>CCC,COA,NGO	N/A	07/22/2019	07/22/2019	08/02/2019	08/06/2019	08/25/2019
2019-07-114	Procurement of common office supplies for use in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	07/23/2019	N/A	08/09/2019	08/09/2019	08/09/2019	08/13/2019	08/13/2019	08/15/2019	08/19/2019	08/22/2019	08/25/2019	GAA 2019	123,144.00	44.50	123,188.50	123,144.00	123,188.50	>CCC,COA,NGO	N/A	08/02/2019	08/02/2019	08/02/2019	08/06/2019	08/25/2019
2019-07-110	Procurement of common office supplies for use in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	07/23/2019	N/A	08/09/2019	08/09/2019	08/09/2019	08/13/2019	08/13/2019	08/15/2019	08/19/2019	08/22/2019	08/25/2019	GAA 2019	100,516.50	148.00	100,664.50	100,516.50	100,664.50	>CCC,COA,NGO	N/A	08/02/2019	08/02/2019	08/02/2019	08/06/2019	08/25/2019

2019-07-122	Procurement office appliances for use in the Finance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	Shopping	N/A	07/17/2019	N/A	08/01/2019	08/01/2019	08/09/2019	08/12/2019	08/15/2019	08/19/2019	08/22/2019		GAA 2019	62,100.00	3,900.00	66,000.00	62,100.00	3,900.00	66,000.00	>CCC,COA,NGO	N/A	07/25/2019	07/25/2019	08/02/2019	08/02/2019	08/22/2019											
2019-07-123	Procurement common office supplies for use in the Finance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	Shopping	N/A	07/17/2019	N/A	08/01/2019	08/01/2019	08/09/2019	08/12/2019	08/15/2019	08/19/2019	08/22/2019		GAA 2019	127,012.50	3,662.50	130,675.00	127,012.50	3,662.50	130,675.00	>CCC,COA,NGO	N/A	07/25/2019	07/25/2019	08/02/2019	08/02/2019	08/22/2019											
2019-01-013	Procurement common office equipment/devices for use in the office of the Resident Auditor,DPWH-DEO,Z.C.	DPWH-ZCDEO COA	Shopping	N/A	07/23/2019	N/A	08/09/2019	08/09/2019	08/09/2019	08/13/2019	08/15/2019	08/19/2019	08/22/2019	08/25/2019	GAA 2019	128,000.00	2,000.00	130,000.00	128,000.00	2,000.00	130,000.00	>CCC,COA,NGO	N/A	08/02/2019	08/02/2019	08/02/2019	08/06/2019	08/25/2019											
19JAGS0009	Supply & Delivery of painting materials (Thermoplastic Paints) for use in the re-painting of lane markings along MCLL Highway,Zamboanga City.	DPWH-ZCDEO Maintenance Section	Competitive Bidding	07/16/2019	07/19/2019	07/25/2019	09/09/2019	09/09/2019	09/15/2019	09/16/2019	08/27/2019	09/20/2019	09/06/2019	09/13/2019	RM 2019	4,986,520.00	13,335.00	4,999,855.00	4,986,520.00	13,335.00	4,999,855.00	>CCC,COA,NGO	07/18/2019	09/02/2019	09/02/2019	09/18/2019	09/19/2019	09/13/2019											
19JAGS0010	Supply & Delivery of 20,000 Liters, Diesel,Fuel & 1,200 Liters,Gasoline,Premium for the operation of various service vehicle assigned at Maintenance Section,DPWH-ZCDEO	DPWH-ZCDEO Maintenance Section	Competitive Bidding	07/26/2019	07/27/2019	08/01/2019	08/13/2019	08/13/2019	08/14/2019	08/16/2019	08/22/2019	08/27/2019	08/30/2019	09/06/2019	RM 2019	1,913,440.00	1,560.00	1,915,000.00	1,913,440.00	1,560.00	1,915,000.00	>CCC,COA,NGO	07/25/2019	08/06/2019	08/06/2019	08/07/2019	08/09/2019	09/06/2019											
19JAGS0011	Supply & Delivery of Pair ting Materials (Reflectorized Paints) for the repainting of Bridges aling MCLL Highway-ZC-Labuan-Limpapa Road,Zamboanga City.	DPWH-ZCDEO Maintenance Section	Competitive Bidding	07/29/2019	08/01/2019	08/08/2019	08/20/2019	08/20/2019	08/21/2019	08/22/2019	08/27/2019	09/02/2019	09/09/2019	09/16/2019	RM 2019	1,987,280.00	13,446.00	2,000,726.00	1,987,280.00	13,446.00	2,000,726.00	>CCC,COA,NGO	08/01/2019	08/13/2019	08/13/2019	08/14/2019	08/15/2019	09/16/2019											
19JAGS0012	Supply & Delivery of Materials (Item 201 aggregates base coarse) for use in the regravelling of road shoulder along MCLL Highway within intermittent section)	DPWH-ZCDEO Maintenance Section	Competitive Bidding	01/03/1900	08/17/2019	08/23/2019	09/05/2019	09/05/2019	09/06/2019	09/08/2019	09/20/2019	09/23/2019	09/25/2019	10/02/2019	RM 2019	3,994,676.00	3,206.00	3,997,882.00	3,994,676.00	3,206.00	3,997,882.00	>CCC,COA,NGO	08/16/2019	08/29/2019	08/29/2019	08/30/2019	09/01/2019	10/02/2019											
19JAGS0013	Equipment Rental (Road Grader) for use in spreading/grading of Road Shoulder along MCLL Highway,Z.C.	DPWH-ZCDEO Maintenance Section	Competitive Bidding	10/21/2019	10/25/2019	10/28/2019	10/31/2019	10/31/2019	10/31/2019	11/04/2019	11/05/2019	11/11/2019	11/15/2019	11/22/2019	RM 2019	369,870.00	2.34	369,872.34	369,870.00	2.34	369,872.34	>CCC,COA,NGO	10/21/2019	10/24/2019	10/24/2019	10/24/2019	10/28/2019	11/22/2019											
Total Alloted Budget of Procurement Activities(CY 2019)																956,538,603.45																							
Total Contract Price of Procurement Activites Conducted																925,287,205.43																							
Total Savings (Total Alloted Budget - Total Contract Price)																31,251,398.02																							

Prepared by:


ERLINDA A. GREGORIO
Head,BAC Secretariat

Recommended for Approval by:


MA. EMMA P. MARCERA
BAC Chairman

APPROVED:


CHLOE M. ROBLE
Head of the Procuring Entity