

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IX

Veterans Avenue Extension, Tetuan, Zamboanga City

January 09, 2019

MEMORANDUM



FOR : Undersecretary ARDELIZA R. MEDENILLA
Support Services
Central Office
Manila

MNSA-CESO I Department of Public Works and Highways PROCUREMENT SERVICE	
Dated JAN 17 2020	Time: 3:57
Received by: <u>Denave</u>	
Reference No.: <u>12-VI-281-282-28</u>	

SUBJECT : Procurement Monitoring Report for the 2nd Semester of CY 2019

In compliance with Section 12.2 of the IRR which states among others that "Procurement Monitoring Report shall cover all procurement activities specified in the APP", whether on-going or complete regardless of the mode of procurement used (i.e. public bidding or alternative methods) by the Procurement Entity as stated in the approved APP, we are forwarding herewith the Procurement Monitoring Report for Infrastructure, Consultancy and Goods and Services of the Regional Office IX, Vet. Avenue Extension, Tetuan, Zamboanga City for the 2nd semester of CY 2019.

For your information and reference.

CAYAMOMBAO D. DIA, CESO IV
Regional Director

RO9 ASB/JJP

RE: DPWH REGIONAL OFFICE IX - PMR 2nd sem 2019 -

From: PMR Monitoring (pmr@gppb.gov.ph)

To: dpwhbac9@yahoo.com

Date: Friday, January 10, 2020, 9:46 AM GMT+8

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission/query and determine an appropriate action as soon as possible.

For urgent concerns, please call us at telephone number (02) 7-900-6741 to 44 local 102.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION
Government Procurement Policy Board- Technical Support Office
Department of Budget and Management
Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center,
Pasig City
Tel. (02) 7-900-6741 to 44 local 102
Email: <mailto:pmr@gppb.gov.ph> pmr@gppb.gov.ph

Disclaimer:

Please consider the environment before printing this email or its attachment(s).

Note that this message may contain confidential or proprietary information, If you have received this message in error, please notify me and then delete it from your system. Any unauthorized disclosure in any form of the contents of this email shall be dealt with in accordance with applicable laws and rules.

Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office

ANNEX B

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Completion/ Acceptance	Delivery/ Completion/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS																															
19J00071	Construction of By-Pass and Diversion Roads - Ipil Circumferential Road, (Don Andres - Magdaup - Pangi Section), Zamboanga Sibugay Zamboanga Sibugay, 15+200.00 - 16+260.00; 16+580.00 - 17+800.00, Net Length: 2,280.00 Ln.m./2.28 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	26-Nov-18	26-Nov-18	27-Nov-18	20-Dec-18	3-Jul-19	5-Jul-19	8-Jul-19		CY 2019	123,321,675.30			119,868,581.52			30-Sep-18		20-Nov-18							
19J00036	Replacement of Permanent Weak Bridges - Dionum Br. (B01588MN) along Piñan-Mutia Road Zamboanga del Norte, 1818+200.00 - 1818+679.20, Net Length: (Bridge: 121.20 Ln.m./0.12 Km) (Road: 358.00 Ln.m./0.36 Km)	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	27-Nov-18	27-Nov-18	28-Nov-18	20-Dec-18	3-Jul-19	5-Jul-19	8-Jul-19		CY 2019	168,824,561.97			163,670,121.00			12-Oct-18		21-Nov-18							
19J00018	Construction of By-Pass and Diversion Roads, Mampang - Sta. Catalina Section Diversion Road, Zamboanga City Zamboanga City, 13+300.00 - 16+560.00, Net Length: 3,260.00 Ln.m./6.52 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Nov-19	14-Nov-18	21-Nov-18	4-Dec-18	4-Dec-18	5-Dec-18	16-Dec-18	3-Jul-19	5-Jul-19	8-Jul-19		CY 2019	113,771,067.50			111,478,084.69			15-Nov-18		28-Nov-19							
19J00029	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Left Bank of Disacan River (Upstream and Downstream) Package 2 Zamboanga del Norte, Upstream Line 1: 0+000.00 - 0+320.00; Upstream Line 2: 0+000.00-0+155.88; Downstream Line 3:	CONSTRUCTION	PUBLIC BIDDING	23-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	20-Dec-18	3-Jul-19	5-Jul-19	8-Jul-19		CY 2019	99,686,124.92			96,690,574.00			12-Oct-18		5-Dec-18							
19J00047	Construction of By-Pass and Diversion Roads - Sominot - Dumingag Road, Zamboanga del Sur Zamboanga del Sur, Chainage 2760 - Chainage 5420, Net Length: 2,660.00 Ln.m./2.66 Lane Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	19-Dec-18	7-Jan-19	3-Jul-19	5-Jul-19	8-Jul-19		CY 2019	90,164,278.11			87,459,384.01			12-Oct-18		12-Dec-18							
19J00048	Construction of By-Pass and Diversion Roads, Sominot - Mahayag Road, Zamboanga del Sur Zamboanga del Sur, Chainage 2600 - Chainage 5240, Net Length: 2,640.00 Ln.m./2.64 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	28-Dec-18	28-Dec-18	29-Dec-18	11-Jan-19	3-Jul-19	5-Jul-19	8-Jul-19		CY 2019	90,016,163.75			87,315,681.71			12-Oct-18		21-Dec-18							

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		CO	MOOE	Total	CO	MOOE	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
19J00017	Construction of By-Pass and Diversion Roads, Buenavista - Bolong Coastal Bypass Road (Lubigan - Mala Section) Including Bridge, Zamboanga City, K1898+723 - K1899+160, K1901+220 - K1901+335 (Approach), K1901+335 - K1901+425 (Bridge), K1901+425 - K1901+590 (Approach), Net Length: 716.10 Ln.m./1.43 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	3-Jan-19	29-Jan-19	29-Jan-19	30-Jan-19	7-Feb-19	3-Jul-19	5-Jul-19	8-Jul-19		CY 2019	110,230,669.23			106,306,385.04			CBCP, COA, ZCA, PICE	28-Dec-18		23-Jan-19						
19J00046	Construction of By-Pass and Diversion Roads - Labangan-Pagadian City-Dumaliniao ZDS By-Pass Road, Package 2, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	26-Sep-20	28-Sep-18	18-Oct-18	18-Jun-19	18-Jun-19	19-Jun-19	27-Jun-19	3-Jul-19	5-Jul-19	8-Jul-19		CY 2019	59,647,339.58			57,857,919.11			CBCP, COA, ZCA, PICE	12-Oct-18		13-Jun-19						
19J00054	Construction of By-Pass and Diversion Roads - Labangan-Pagadian City-Dumaliniao ZDS By-Pass Road, Package 1, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	23-Sep-18	28-Sep-18	18-Oct-18	18-Jun-19	18-Jun-19	19-Jun-19	27-Jun-19	3-Jul-19	5-Jul-19	8-Jul-19		CY 2019	110,393,462.21			107,081,337.50			CBCP, COA, ZCA, PICE	12-Oct-18		13-Jun-19						
19J00038	Road Widening - Primary Roads - Dipolog-Punta-Dansullan-S Osmefia-Zambo N/Sur Bdry Zamboanga del Norte, K1868+158.00 - K1872+975.00, Net Length: 4,817.00 Ln.m./4.82 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	27-Nov-18	27-Nov-18	28-Nov-18	20-Dec-19	9-Jul-19	11-Jul-19	12-Jul-19		CY 2019	132,777,401.96			128,773,444.00			CBCP, COA, ZCA, PICE	12-Oct-18		21-Nov-18						
19J00014	Road Widening - Primary Roads - Pagadian City-Zamboanga City Road Zamboanga City, K1902+000.00 - K1902+313.37, K1902+449.23 - K1905+564.72, K1905+699.43 - K1906+000.00, Net Length: 3,729.43	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	21-Nov-18	4-Dec-18	4-Dec-18	5-Dec-18	16-Dec-19	9-Jul-19	11-Jul-19	12-Jul-19		CY 2019	122,133,394.65			118,485,841.03			CBCP, COA, ZCA, PICE	15-Nov-18		28-Nov-19						
19J00039	Road Widening - Primary Roads Dipolog - Oroquieta National Road Zamboanga del Norte, K1805 + 335.00 - K1806 + 263.00, K1806 + 472.00 - K1808 + 882.51, K1809 + 843.83 - K1810+900.00, Net Length: 4,460.95 Ln.m./8.922 Lane Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	20-Dec-19	9-Jul-19	11-Jul-19	12-Jul-19		CY 2019	144,458,313.59			140,545,321.81			CBCP, COA, ZCA, PICE	12-Oct-18		5-Dec-18						
19J00041	Paving of Unpaved Roads - Secondary Roads - Rizal - Dakak - Dapitan Coastal Loop Road Zamboanga del Norte, K1812+075.00 - K1812 + 213.70, K1834 + 776.00 - K1835 + 209.00, K1852 + 193.00 + K1852 + 291.00, K1854 + 860.00 - K1856+000.00,	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	20-Dec-19	9-Jul-19	11-Jul-19	12-Jul-19		CY 2019	98,166,666.41			96,190,347.66			CBCP, COA, ZCA, PICE	12-Oct-18		5-Dec-18						
19J00040	Road Widening - Secondary Roads Rizal - Dakak - Dapitan Coastal Loop Road Zamboanga del Norte, K1801 + 599.00 to K1805 + 000.00, Net Length: 3,401.00 Ln.m./6.802 Lane Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	19-Dec-18	7-Jan-19	9-Jul-19	11-Jul-19	12-Jul-19		CY 2019	88,193,171.31			85,507,900.00			CBCP, COA, ZCA, PICE	12-Oct-18		12-Dec-18						

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	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance

19100016	Road Widening of Primary Roads, Pagadian - Zamboanga City Road Zamboanga City, K1865+097.03 - K1866+000.00, K1866+080.00 - K1866+940.00, K1867+040.00 - K1867+700.00, Net Length: 2,422.97 Ln.m./4.85 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	17-Jan-19	29-Jan-19	29-Jan-19	30-Jan-19	7-Feb-19	9-Jul-19	11-Jul-19	12-Jul-19			CY 2019	98,572,903.71			95,613,607.93			CBCP, COA, ZCA, PICE	11-Jan-19		23-Jan-19				
19100012	Widening of Permanent Bridges - Tigbao Bridge (B00556MN) Along Pagadian City - Zamboanga City Road, Licombo, Zamboanga City Zamboanga City, 1854+360.00 - 1854+585.21 (Approach), 1854+585.21 - 1854+706.41 (Bridge), 1854+706.41 - 1854+800.00 (Approach), Bridge Length: 1,039.81 m	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	19-Feb-19	5-Mar-19	5-Mar-19	6-Mar-19	19-Mar-19	9-Jul-19	11-Jul-19	12-Jul-19			CY 2019	120,576,848.60			116,802,610.17			CBCP, COA, ZCA, PICE	13-Feb-19		27-Feb-19				
19100083	Construction of New Bridge along Labangan-Pagadian City - Dumaliniao Road	CONSTRUCTION	PUBLIC BIDDING	15-May-19	22-May-19	29-May-19	18-Jun-19	18-Jun-19	19-Jun-19	27-Jun-19	9-Jul-19	11-Jul-19	12-Jul-19			CY 2019	94,333,313.35			91,502,555.54			CBCP, COA, ZCA, PICE	23-May-19		13-Jun-19				
19100055	Multipurpose/Facilities - National Building Program - Construction of Two-Storey Professional Regulation Commission (PRC) Regional IX Office Building, Pagadian City, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	2-Jul-19	2-Jul-19	3-Jul-19	5-Jul-19	9-Jul-19	11-Jul-19	12-Jul-19			CY 2019	111,717,497.26			109,481,958.28			CBCP, COA, ZCA, PICE	12-Oct-18		26-Jun-19				
19100063 (REBID)	Paving of Unpaved Roads - Tertiary Roads - Imelda - Bayog - Kumalarang - Lapuyan - Margosatubig Road Zamboanga del Sur, Chainage 1800 - Chainage 2440, Net Length: 640.00 Ln.m./0.64 km	CONSTRUCTION	PUBLIC BIDDING	29-May-19	4-Jun-19	18-Jun-19	2-Jul-19	2-Jul-19	3-Jul-19	5-Jul-19	9-Jul-19	11-Jul-19	12-Jul-19			CY 2019	28,950,000.00			28,582,156.69			CBCP, COA, ZCA, PICE	13-Jun-19		26-Jun-19				
19100042	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Tutua-Polo Section along Dipolog-Oroquieta Road, Dapitan City, Zamboanga del Norte Dapitan City, Zamboanga del Norte, 1 + 332.00 - 1 + 551.45, 1 + 570.54 - 1 + 660.00, Net Length: 327.54 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	15-Nov-18	18-Jul-19	19-Jul-19	23-Jul-19			CY 2019	110,140,275.83			106,830,233.00			CBCP, COA, ZCA, PICE	12-Oct-18		30-Oct-19				
19100043	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Tutua-Polo Section, Zamboanga del Norte Zamboanga del Norte, 1 + 875.00 - 2 + 300.00, 2 + 300.00 - 2 + 398.09, Net Length: 523.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	15-Nov-18	18-Jul-19	19-Jul-19	23-Jul-19			CY 2019	114,708,209.71			110,155,464.35			CBCP, COA, ZCA, PICE	12-Oct-18		30-Oct-19				

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
19J00068	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation/improvement of flood control for prevention and mitigation along Brgy. San Jose-Poblacion Imelda, part of Sibuguey River, Imelda, Zamboanga Sibugay Imelda, Zamboanga Sibugay, 0 + 020.00 to 0 +025.00, 0 + 037.00 to 640.00, 0 + 640.00 - 0 + 735.00, Net Length: 703.00 m	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	20-Dec-18	18-Jul-19	22-Jul-19	23-Jul-19	CY 2019	112,061,782.56			107,523,280.00			CBCP, COA, ZCA, PICE	12-Oct-18		5-Dec-18						
19J00051	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Usagan Flood Control, Brgy. Tungawan, Tambulig, Zamboanga del Sur Zamboanga del Sur,8+280.00 - 10+180.00 Net length: 1,900.00 ln.m./1.90 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	29-Jan-19	29-Jan-19	30-Jan-19	7-Feb-19	18-Jul-19	22-Aug-19	23-Jul-19	CY 2019	104,166,127.08			101,041,599.59			CBCP, COA, ZCA, PICE	12-Oct-18		23-Jan-19						
19J00010	Construction of DPWH Multi-Purpose Building of DPWH Regional Office IX, Tumaga, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	15-Mar-19	28-Mar-19	28-Mar-19	29-Mar-19	10-Apr-19	29-Jul-19	7-Aug-19	9-Aug-19	CY 2019	14,384,313.48			14,382,112.73			CBCP, COA, ZCA, PICE	11-Mar-19		21-Mar-19						
19J00112	Const. of Concrete Road – Continuation of Bohe Sallang Road, Sibutu, Tawi-Tawi, Sibutu, Tawi-Tawi 0+0000.00 to 1+220.00, Net Length: 1,220.00 ln.m.	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	28-Sep-18	18-Oct-18	23-Jul-19	23-Jul-19	24-Jul-19	29-Jul-19	31-Jul-19	7-Aug-19	9-Aug-19	CY 2019	38,494,377.79			37,650,947.97			CBCP, COA, ZCA, PICE	12-Oct-18		17-Jul-19						
19J00113	Road Widening along Pahut - Sanga-Sanga – Batu-Batu Road with Right-of-Way, Bongao, Tawi-Tawi, Bongao, Tawi-Tawi Km 08+041.00 to 08+521.11; Km 08+578.13 to Km 9+900.00, Net Length: 1,801.98 ln.m.	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	28-Sep-18	18-Oct-18	23-Jul-19	23-Jul-19	24-Jul-19	29-Jul-19	31-Jul-19	7-Aug-19	9-Aug-19	CY 2019	68,225,303.18			67,751,011.08			CBCP, COA, ZCA, PICE	12-Oct-18		17-Jul-19						
19J00097	Const. of Multi-Purpose Building, Barangay Batu-Batu, Panglima, Sugala, Tawi-Tawi, Barangay Batu-batu, Panglima, Sugala, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	29-May-19	6-Jun-19	11-Jul-19	23-Jul-19	23-Jul-19	24-Jul-19	29-Jul-19	31-Jul-19	7-Aug-19	19-Aug-19	CY 2019	49,337,259.31			48,857,912.94			CBCP, COA, ZCA, PICE	5-Jul-19		17-Jul-19						
19J00044	Road Widening - Primary Roads - Dipolog - Punta - Dansullan - Sergio Osmeña - Zamboanga del Norte/Sur Boundary Zamboanga del Norte, K 1862 + 900.00 - K 1868 + 158.00, Net Length: 5,140.00 Ln.m./10.280 Lane Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	15-Nov-18	2-Aug-19	5-Aug-19	9-Aug-19	CY 2019	134,416,431.68			130,380,535.00			CBCP, COA, ZCA, PICE	12-Oct-18		30-Oct-19						

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		CO	MOOE	Total	CO	MOOE	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
19100045	Road Widening Junction Blanca - Molave - Josefina Road Zamboanga del Sur, K1652+888.89 - K1655+600.00 (LL), K1652+898.26 - K1655+600.00 (RL), Net Length: 2,711.11 Ln.m./2.71 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	19-Dec-18	7-Jan-19	2-Aug-19	8-Aug-19	9-Aug-19			CY 2019	89,916,975.55			87,218,987.29				CBCP, COA, ZCA, PICE	12-Oct-18		12-Dec-18				
19100069	Road Widening - Primary Roads - Lanao-Pagadian-Zamboanga City Road, Zamboanga Sibugay Zamboanga Sibugay, K 1817+700.00 - K 1819+220.00, Exceptions: Silingan Bridge (K1817+825.06 - K1817+867.01), Net	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	19-Dec-18	7-Jan-19	2-Aug-19	8-Aug-19	9-Aug-19			CY 2019	97,895,876.33			95,900,549.21				CBCP, COA, ZCA, PICE	12-Oct-18		12-Dec-18				
19100052	Construction/Maintenance of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure, Salug Daku Flood Control, Mahayag, Zamboanga del Sur Zamboanga del Sur, 0+000.00 - 0+590.00, Net Length: 590.00 Ln.m./0.59 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	28-Dec-18	28-Dec-18	29-Dec-18	11-Jan-19	2-Aug-19	8-Aug-19	9-Aug-19			CY 2019	96,353,896.23			93,463,189.86				CBCP, COA, ZCA, PICE	12-Oct-18		21-Dec-18				
19100053	Construction/Maintenance of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure, Salug Daku Flood Control, Mahayag, Zamboanga del Sur Zamboanga del Sur, 1+540.00 - 2+092.24; 2+092.24-2+148.00, Net Length: 608.00 Ln.m./0.61 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	28-Dec-18	28-Dec-18	29-Dec-18	11-Jan-19	2-Aug-19	8-Aug-19	9-Aug-19			CY 2019	98,430,000.00			95,477,035.10				CBCP, COA, ZCA, PICE	12-Oct-18		21-Dec-18				
19100050	Construction of Missing Links/New Roads - Midsalip - Buboan Road, Zamboanga del Sur Zamboanga del Sur, Sta. 8+280.00 - Sta. 10+550.00; Sta. 10+810.00 - Sta. 11+540.00, Net Length: 3,000.00	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	18-Jun-19	18-Jun-19	19-Jun-19	27-Jun-19	2-Aug-19	8-Aug-19	9-Aug-19			CY 2019	56,367,976.33			54,676,869.51				CBCP, COA, ZCA, PICE	30-Sep-18		13-Jun-19				
19100078	Road Widening along By-Pass National Road Sumagdang - Menzi - Lanote, Isabela City, Basilan	CONSTRUCTION	PUBLIC BIDDING	15-May-19	22-May-19	29-May-19	25-Jun-19	25-Jun-19	26-Jun-19	4-Jul-19	2-Aug-19	8-Aug-19	9-Aug-19			CY 2019	132,620,657.95			129,297,675.99				CBCP, COA, ZCA, PICE	24-May-19		19-Jun-19				
19100079	Construction of Bridge along By-Pass National Road Sumagdang-Menzi-Lanote, Isabela City, Basilan	CONSTRUCTION	PUBLIC BIDDING	15-May-19	22-May-19	29-May-19	25-Jun-19	25-Jun-19	26-Jun-19	4-Jul-19	2-Aug-19	8-Aug-19	9-Aug-19			CY 2019	54,369,360.90			53,010,093.73				CBCP, COA, ZCA, PICE	24-May-19		19-Jun-19				
19100049 (REBID)	Construction of Missing Links/New Roads - Labangan - Midsalip Road, Zamboanga del Sur Zamboanga del Sur, K9+540.00 - K10+778.26; K10+819.95 - K11+300.00, Net Length: 1,718.31 Ln.m./1.72 Km	CONSTRUCTION	PUBLIC BIDDING	29-May-19	4-Jun-19	18-Jun-19	2-Jul-19	2-Jul-19	3-Jul-19	5-Jul-19	2-Aug-19	8-Aug-19	9-Aug-19			CY 2019	50,259,435.04			48,734,306.27				CBCP, COA, ZCA, PICE	13-Jun-19		26-Jun-19				

Code (UACSRAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance		Delivery/
19100019	Const. Of ByPass and Diversion Roads - Zamboanga City Diversion Road, Cabaluay-Zamboowood-Mampang Section (Road Widening) Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	7-Nov-18	14-Nov-18	6-Aug-19	6-Aug-19	7-Aug-19	11-Aug-19	14-Aug-19	26-Aug-19	27-Aug-19	CY 2019	110,711,715.33			108,537,511.25			CBCP, COA, ZCA, PICE	8-Nov-18		31-Jul-19							
19100081	Const.of ByPass and Diversion Roads - Zamboanga City Diversion Roads, Cabaluay Zamboowood-Mampang Sction (Road Widening), Zambaonga City, Construction of Mercedes Bridge #1	CONSTRUCTION	PUBLIC BIDDING	15-May-19	15-May-19	22-May-19	6-Aug-19	6-Aug-19	7-Aug-19	11-Aug-19	14-Aug-19	26-Aug-19	27-Aug-19	CY 2019	48,250,000.00			47,067,645.77			CBCP, COA, ZCA, PICE	16-May-19		31-Jul-19							
19100082	Const./Rehab. Of Flood Mitigation Facilities with Major River Basins and Principal Rivers, Const. Of Flood Control Structure along Dicayo River (Downstream), Brgy. Daanglungsod, Katipunan, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	15-May-19	15-May-19	22-May-19	6-Aug-19	6-Aug-19	7-Aug-19	11-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	CY 2019	73,566,775.00			71,358,178.34			CBCP, COA, ZCA, PICE	16-May-19		31-Jul-19							
19100085	Concreting of Batu Ugis Road 000+1, Maimbung Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	19,267,494.41			18,785,242.67			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19							
19100086	Concreting of Darul Jambangan,000+1, Maimbung Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	14,479,349.54			14,117,365.12			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19							
19100087	Concreting of Duhul Kabbun Road, 000+1 Maimbung Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	19,262,107.69			18,780,314.70			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19							
19100088	Concreting of Road along Gulangan, Maimbung Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	14,454,623.52			14,093,184.23			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19							
19100089	Concreting of Road along Pataw, Maimbung Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	14,093,184.23			14,093,184.23			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19							
19100090	Concreting of Road, Pandan Niog to Lumah Dapdap, Pangutaran, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	11,563,518.54			11,274,414.12			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19							

Code (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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		CO	MOOE	Total	CO	MOOE	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance		
19J00091	Const./Concr. Of Road Laum, Maimbung Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	14,468,875.46			14,107,084.48			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19J00092	Const./Concr.of Road, Tubig Samin, Maimbung Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	14,461,311.91			14,099,208.17			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19J00093	Rehabilitation of Poblacion Road 000+1 Maimbung Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	14,447,664.02			14,086,155.23			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19J00096	Const./Reblocking of Camp Andres-Romandier National Road (w/exception) Km26+000-Km56+100	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	38,558,056.73			38,200,763.25			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19J00100	Concreting of Brgy. Alu Layag Road, Parang Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	19,226,661.65			18,745,572.13			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19J00101	Const. Of Romandier-Camp Andres National Road, KM31+600-Km39+800 (with exception) Panamao, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	111,253,204.30			110,290,874.40			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19J00103	Widening of Romandier - Camp Andres - Tandu Bato National Road, Km26+000-Km28+000, Panglima Estino,Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	67,452,958.44			66,789,730.02			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19J00104	Widening of Romandier - Camp Andres Tandu Bato National Road, Km28+000-Km30+000, Panglima Estino, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	67,546,107.12			66,901,880.64			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						
19J00105	Widening of Romandier - Camp Andres - Tandu Bato National Road, Km30+000-Km32+000,Panglima Estino, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19	CY 2019	67,499,187.74			66,851,625.79			CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19						

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	

19J00106	Widening of Romandier-Camp Andres - Tandu Bato National Road, Km32+000 - Km34+000, Panamao, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19			CY 2019	67,506,997.95				66,894,889.97				CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19				
19J00107	Concreting of Garid - Kan Mindus Road, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19			CY 2019	28,927,420.74				28,665,568.51				CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19				
19J00108	Const./ Concr. Of Pang, Kalingalan Caluang - Lubhang, Tubig Puth, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	19-Aug-19	26-Aug-19	27-Aug-19			CY 2019	48,258,109.99				47,789,832.38				CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19				
19J00102	Widening of Jolo-Taglibi-Tiptipon National Road, Km22+000.00-Km25+000.00, Panamo, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	28-Aug-19	28-Aug-19	29-Aug-19	3-Sep-19	19-Aug-19	9-Sep-19	11-Sep-19			CY 2019	100,669,681.11				99,715,105.86				CBCP, COA, ZCA, PICE	5-Jul-19		21-Aug-19				
19J00115	Rep./Maintenance of OP Building National Commission on Muslim Filipinos Regional Office Building Upper Calarian, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	23-Jul-19	26-Jul-19	2-Aug-19	15-Aug-19	15-Aug-19	16-Aug-19	26-Aug-19	28-Aug-19	18-Sep-19	19-Sep-19			CY 2019	2,377,879.32				2,330,212.34				CBCP, COA, ZCA, PICE	18-Jul-19		9-Aug-18				
19J00099	Concreting/Reblocking of Junction Timabangan- Romadier National Road, Talipao, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	28-Aug-19	28-Aug-19	29-Aug-19	3-Sep-19	5-Sep-19	10-Sep-19	11-Sep-19			CY 2019	77,162,458.15				74,109,258.75				CBCP, COA, ZCA, PICE	5-Jul-19		21-Aug-19				
19J00109	Const./Concr. Of Batu-Batu - Kulape Road, Panglima Sugala, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	6-Sep-19	10-Sep-19	16-Sep-19			CY 2019	94,282,356.83				93,333,639.70				CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19				
19J00110	Const./Concr. Of Sumangday - Baunu Garing Road, Panglima Sugala,Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	6-Sep-19	10-Sep-19	16-Sep-19			CY 2019	92,339,700.19				91,407,000.35				CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19				
19J00111	Const./Concr. Of Tawi-Tawi Circumferential Road, Parangan, Magsaggaw Section, Panglima Sugala, Tawi Tawi	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	16-Aug-19	6-Sep-19	10-Sep-19	16-Sep-19			CY 2019	92,582,335.52				91,649,343.65				CBCP, COA, ZCA, PICE	5-Jul-19		7-Aug-19				

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	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
19J00015	Road Widening - Primary Roads, Pagadian City - Zamboanga City Road Zamboanga City, 1854+800.00 1857.482.00, 1857+528.00 1858+978.00, Net Length: 4,132.00 Ln.m/ 8.26 Lane Km	CONSTRUCTIO	PUBLIC BIDDING	7-Nov-18	14-Nov-18	17-Jan-19	29-Jan-19	29-Jan-19	30-Jan-19	7-Feb-19	17-Sep-19	20-Sep-19	23-Sep-19	CY 2019	125,022,685.89			121,267,148.71			CBCP, COA, ZCA, PICE	11-Jan-19		23-Jan-19						
19J00122	Rep./Maint. of DND Building Office of the Command Chaplain AFP Headquarters Western Mindanao Command Camp Don Basilio	CONSTRUCTIO	PUBLIC BIDDING	13-Aug-19	16-Aug-19	27-Aug-19	10-Sep-19	10-Sep-19	11-Sep-19	19-Sep-19	3-Oct-19	10-Oct-19	14-Oct-19	CY 2019	1,917,740.10			1,913,391.91			CBCP, COA, ZCA, PICE	22-Aug-19		4-Sep-19						
19J00123	Proposed Permanent Evacuation Center/Multi-Purpose Court, Jose Dalman, Zamboanga del Norte	CONSTRUCTIO	PUBLIC BIDDING	10-Sep-19	12-Sep-19	19-Sep-19	2-Oct-19	2-Oct-19	3-Oct-19	15-Oct-19	17-Oct-19	24-Oct-19	25-Oct-19	CY 2019	34,689,351.93			32,955,227.35			CBCP, COA, ZCA, PICE	12-Sep-19		26-Sep-19						
19J00124	Proposed Permanent Evacuation Center/Multi-Purpose Court, Pres. Manuel A. Roxas, Zamboanga del Norte	CONSTRUCTIO	PUBLIC BIDDING	10-Sep-19	12-Sep-19	19-Sep-19	2-Oct-19	2-Oct-19	3-Oct-19	15-Oct-19	17-Oct-19	24-Oct-19	25-Oct-19	CY 2019	34,689,351.93			34,417,322.28			CBCP, COA, ZCA, PICE	12-Sep-19		26-Sep-19						
19J00126	Proposed Permanent Evacuation Center/Multi-Purpose Court, Ipil, Zamboanga Sibugay	CONSTRUCTIO	PUBLIC BIDDING	10-Sep-19	12-Sep-19	19-Sep-19	2-Oct-19	2-Oct-19	3-Oct-19	15-Oct-19	17-Oct-19	24-Oct-19	25-Oct-19	CY 2019	34,605,449.02			34,431,729.16			CBCP, COA, ZCA, PICE	12-Sep-19		26-Sep-19						
19J00127	Construction of Brgy. Laum Maimbung Farm - to - Market Road, Brgy. Laum Maimbung, Maimbung, Sulu	CONSTRUCTIO	PUBLIC BIDDING	10-Sep-19	12-Sep-19	19-Sep-19	2-Oct-19	2-Oct-19	3-Oct-19	15-Oct-19	17-Oct-19	24-Oct-19	25-Oct-19	CY 2019	24,875,621.89			24,688,472.01			CBCP, COA, ZCA, PICE	12-Sep-19		26-Sep-19						
19J00095	Const./Concreting of Laum, Maimbung - Darul Jambangan, Sulu	CONSTRUCTIO	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	17-Oct-19	17-Oct-19	18-Oct-19	23-Oct-19	25-Oct-19	26-Oct-19	28-Oct-19	CY 2019	19,273,005.97			19,025,313.73			CBCP, COA, ZCA, PICE	5-Jul-19		11-Oct-19						
19J00125	Proposed Permanent Evacuation Center/Multi-Purpose Court, Pagadian, Zamboanga del Sur	CONSTRUCTIO	PUBLIC BIDDING	10-Sep-19	12-Sep-19	19-Sep-19	17-Oct-19	17-Oct-19	18-Oct-19	23-Oct-19	25-Oct-19	26-Oct-19	28-Oct-19	CY 2019	34,438,227.38			34,093,852.17			CBCP, COA, ZCA, PICE	12-Sep-19		11-Oct-19						
19J00080	Local Program -Water Management Facilities - Water Supply - Construction of Water Supply, Isabela City, Basilan	CONSTRUCTIO	PUBLIC BIDDING	15-May-19	22-May-19	29-May-19	21-Oct-19	21-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	26-Oct-19	28-Oct-19	CY 2019	144,750,527.04			140,412,425.64			CBCP, COA, ZCA, PICE	24-May-19		15-Oct-19						

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Completion/ Acceptance	Delivery/
19100131	Construction of Rainwater Collector - Const. Of Rainwater Collection System (RWCS) of CY 2019 (20 clusters)	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	28-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	26-Oct-19	28-Oct-19		CY 2019	3,765,922.69			3,650,042.24			CBCP, COA, ZCA, PICE	1-Oct-19		15-Oct-19						
19100129	Concreting of Brgy. Tongbato – Sitio Sellangan FMR, Brgy. Tongbato, Ungkaya Pukan, Basilan	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	26-Oct-19	28-Oct-19		CY 2019	12,310,916.13			11,983,429.16			CBCP, COA, ZCA, PICE	1-Oct-19		15-Oct-19						
19100130	Concreting of Brgy. Mahayahay FMR, Brgy Mahayahay, Maluso, Basilan	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	26-Oct-19	28-Oct-19		CY 2019	10,855,839.62			10,573,156.90			CBCP, COA, ZCA, PICE	1-Oct-19		15-Oct-19						
19100114	Renovation of Regional Director's Quarters, Department of Budget and Management RO IX, Valderosa St., Petit Barracks, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	n/a	2-Oct-19	n/a	21-Oct-19	21-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	26-Oct-19	28-Oct-19		CY 2019	446,293.92			441,999.27			CBCP, COA, ZCA, PICE	n/a		15-Oct-19						
19100098	Const. /Concreting of Road along Sitio Super Junction National Highway - Mamboring Road, Tuburan, Basilan	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	21-Oct-19	21-Oct-19	22-Oct-19	23-Oct-19	7-Nov-19	11-Nov-19	12-Nov-19		CY 2019	19,200,253.59			19,032,136.09			CBCP, COA, ZCA, PICE	5-Jul-19		15-Oct-19						
19100084	Const. Of Multi-Purpose Building, Poblacion, Maimbung, Sulu, Poblacion, Maimbung, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	25-Oct-19	25-Oct-19	26-Oct-19	5-Nov-19	7-Nov-19	11-Nov-19	12-Nov-19		CY 2019	11,569,645.55			11,514,903.07			CBCP, COA, ZCA, PICE	5-Jul-19		18-Oct-19						
19100094	Const. Of TESDA Building at Tandu Bato, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	3-Jun-19	6-Jun-19	11-Jul-19	25-Oct-19	25-Oct-19	26-Oct-19	5-Nov-19	7-Nov-19	11-Nov-19	12-Nov-19		CY 2019	28,963,252.29			28,746,645.35			CBCP, COA, ZCA, PICE	5-Jul-19		18-Oct-19						
19100128	Concreting of Brgy. Materling – Brgy. Ulitán FMR, Brgy. Materling and Brgy. Ulitán, Ungkaya Pukan, Basilan	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	6-Nov-19	6-Nov-19	7-Nov-19	18-Nov-19	21-Nov-19	27-Nov-18	28-Nov-19		CY 2019	28,963,252.29			11,988,483.69			CBCP, COA, ZCA, PICE	1-Oct-19		30-Oct-19						
Total Alloted Budget of Procurement Activities																5,343,090,185.02															
Total Contract Price of Procurement Activities Conducted																5,196,776,080.09															
Total Savings (Total Alloted Budget - Total Contract Price)																146,314,104.93															

Code (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	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS																														
19J00132	Concreting of Barangay Batu Ugis FMR, Brgy. Bato Ugis, Maimbung, Sulu	CONSTRUCTION	PUBLIC BIDDING	2-Dec-19	6-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19						CY 2019	14,925,378.61			14,731,919.69			CBCP, COA, ZCA, PICE	6-Dec-19		20-Dec-19					
19J00133	Concreting of Barangay Sucuban FMR, Barangay Sucuban, Omar, Sulu	CONSTRUCTION	PUBLIC BIDDING	2-Dec-19	6-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19						CY 2019	14,925,419.60			14,678,092.96			CBCP, COA, ZCA, PICE	6-Dec-19		20-Dec-19					
19J00134	Concreting of Brgy. Gata-Gata FMR, Brgy. Gata-Gata, Panglima Estino, Sulu	CONSTRUCTION	PUBLIC BIDDING	2-Dec-19	6-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19						CY 2019	14,925,398.99			14,708,513.92			CBCP, COA, ZCA, PICE	6-Dec-19		20-Dec-19					
20J00018	Preventive Maintenance - Primary Roads - Asphalt Overlay of Dipolog - Oroquieta National Road Zamboanga del Norte K1834+486.00 to K1835+044.79; K1835+157.78-K1837+803.21; K1837+833.47-K1838+860.00, Net Length: 4,230.75 Ln.m./4.23 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	12-Nov-19					CY 2020	103,539,154.37			102,476,044.07			CBCP, COA, ZCA, PICE	1-Oct-19		17-Oct-19				short of award pending the approval of GAA 2020	
20J00019	Preventive Maintenance - Secondary Roads - Asphalt Overlay of Sindangan - Siayan - Dumingag - Mahayag Road, Sindangan - Siayan Section Zamboanga del Norte, K1924+204.00 to K1924+755.00, K1925+000.00 to K1927+000.00, K1929+477.00 to K1930+000.00, K1932+000.00 to K1933+000.00, K1935+092.00 to K1936+518.00, K1936+548.00 to K1937+000.00, K1938+000.00	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	12-Nov-19					CY 2020	101,887,922.71			101,358,402.33			CBCP, COA, ZCA, PICE	1-Oct-19		17-Oct-19				short of award pending the approval of GAA 2020	
20J00021	Construction of ByPass and Diversion Roads - Airport - Turno - Sinaman ByPass Road, Zamboanga del Norte Chainage 0+020.00 - Chainage 3+700.00, Net Length: 3,680.00 Ln.m./3.68 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	12-Nov-19					CY 2020	115,240,411.57			111,722,113.00			CBCP, COA, ZCA, PICE	1-Oct-19		17-Oct-19				short of award pending the approval of GAA 2020	
20J00025	Construction of Bypass/Diversion Roads - Baliguian Coastal Road, Jct. Baliguian - Kauswagan - Mamad Section, Zamboanga del Norte (Package 1) Zamboanga del Norte, K2042+180.00 - K2044+410.00, Net Length: 2,230.00 Ln.m./2.23 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	12-Nov-19					CY 2020	144,927,536.23			144,272,060.21			CBCP, COA, ZCA, PICE	1-Oct-19		17-Oct-19				short of award pending the approval of GAA 2020	

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
20J00026	Construction of Bypass/Diversion Roads - Baligulan Coastal Road, Jct. Baligulan Kauswagan - Mamad Section, Zamboanga del Norte (Package 2) Zamboanga del Norte, K2040+000.00 - K2042+180.00, Net Length: 2,180.00 Ln.m./2.18 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	12-Nov-19					CY 2020	144,927,536.23			144,211,628.10			CBCP, COA, ZCA, PICE	1-Oct-19		17-Oct-19				short of award pending the approval of GAA 2020	
20J00031	Network Development - Road Widening - Primary Roads - Lanao-Pagadian-Zamboanga City Road, Zamboanga Sibugay Zamboanga Sibugay, K 1819+220.00 - K 1820+760.00, Exceptions: Surabaya Bridge (K1820+166.08 - K1820+222.30), Net Length: 1,483.78 Ln.m./1.48 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	12-Nov-19					CY 2020	94,655,566.06			92,766,830.67			CBCP, COA, ZCA, PICE	1-Oct-19		17-Oct-19				short of award pending the approval of GAA 2020	
20J00006	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment along Kumalarang River, Sta 0+000-Sta 0+581.35, Isabela City	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	25-Oct-19	25-Oct-19	28-Oct-19	19-Nov-19					CY 2020	106,257,155.27			104,011,084.00			CBCP, COA, ZCA, PICE	1-Oct-19		18-Oct-19				short of award pending the approval of GAA 2020	
20J00020	Road Widening - Primary Roads - Dipolog - Punta - Dansullan - Sergio Osmeña - Zamboanga del Norte/Sur Boundary SO1056MN Zamboanga del Norte, K 1845 + 833.38 - K 1849 + 200.00, Net Length: 3,366.62 Ln.m./6.733 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	18-Nov-19	19-Nov-19	11-Dec-19					CY 2020	120,062,614.48			117,658,089.00			CBCP, COA, ZCA, PICE	1-Oct-19		13-Nov-19				short of award pending the approval of GAA 2020	
20J00024	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Control Structure at Ponot Diut River (Downstream) Both Sides, Jose Dalman, Zamboanga del Norte Jose Dalman, Zamboanga del Norte, (LEFTSIDE) : 0 + 000 to 0 + 455.79, (RIGHTSIDE) : 0 + 000 to 070.21, Net Length: 526.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	18-Nov-19	19-Nov-19	11-Dec-19					CY 2020	101,156,558.91			99,132,312.00			CBCP, COA, ZCA, PICE	1-Oct-19		13-Nov-19				short of award pending the approval of GAA 2020	
20J00029	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Labason Flood Control at Antonino, Labason, Zamboanga del Norte Labason, Zamboanga del Norte, (DOWNSTREAM) : 0 + 000 TO 0 + 285.00,0 + 292.00 TO 0 + 600.00, (UPSTREAM): 0 + 718.00 TO 0 + 901.00 (EXCEPTION: OSOKAN CREEK), Net Length: 776.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	18-Nov-19	19-Nov-19	11-Dec-19					CY 2020	115,776,705.78			114,620,118.86			CBCP, COA, ZCA, PICE	1-Oct-19		13-Nov-19				short of award pending the approval of GAA 2020	
20J00030	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Extension of Flood Control Structure, along Siocon River (Upstream), Siocon, Zamboanga del Norte Siocon, Zamboanga del Norte, (UPSTREAM): 0 + 743.50 to 1 + 241.50, Net Length: 498.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	18-Nov-19	19-Nov-19	11-Dec-19					CY 2020	100,238,854.01			99,233,735.90			CBCP, COA, ZCA, PICE	1-Oct-19		13-Nov-19				short of award pending the approval of GAA 2020	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
19-11-110	Purchase of Toner to be used in Kyocera Multi-Function Laser Copier assigned at the Finance Division for 4th quarter of CY 2019, DPWH RO-IX, Zamboanga City	FINANCE	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	4-Dec-19	6-Dec-19				GOP 2019	143,800.00			143,800.00			n/a	n/a	n/a						
19-12-126	Purchase of Toner and Drum for Copier Machine (Develop) for use in Administrative Division for 4th quarter of CY 2019, DPWH RO-IX, Zamboanga City	ADMINISTRATIVE	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-19	13-Dec-19				GOP 2019	165,800.00			165,800.00			n/a	n/a	n/a						
19-12-130	Purchase of Toner for use in Copier Machine Gestetner MP C2011 and MP2501L assigned at the Procurement Unit under Management for 4th quarter of CY 2019, DPWH RO-IX, Zamboanga City	MANAGEMENT	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-19	13-Dec-19				GOP 2019	107,604.00			107,604.00			n/a	n/a	n/a						
19-12-132	Purchase of Traffic Equipment and Supplies (Metrocount 5600 2MB Plus Combo Automatic Traffic Classifier et. al.) for use in the Conduct of Traffic Survey (On Ground) under the National Road Traffic Survey Program (NRTSP), Engineering Survey and Investigation Section under Planning and Design Division, DPWH RO-IX, Zamboanga City	PDD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-19	16-Dec-19				GOP 2019	1,224,310.00			1,224,310.00			n/a	n/a	n/a						
19-12-133	Purchase of Traffic Equipment and Supplies (Automatic Traffic Classifier (TRS/IRD), for 4 lanes with USB Hub and Solar Panel et. al.) with Labor for use in the conduct of Traffic and Axle Load Survey under the National Road Traffic Survey Program (NRTSP), Engineering Survey and Investigation Section under Planning and Design	PDD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-19	13-Dec-19				GOP 2019	7,009,233.54			7,009,233.54			n/a	n/a	n/a						
19-12-136	Purchase of Toner and Drum for Copier Machine (Develop Ineo+308) for use in Planning & Design Division for 4th quarter of CY 2019, DPWH RO-IX, Zamboanga City	PDD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	17-Dec-19	18-Dec-19				GOP 2019	166,750.00			166,750.00			n/a	n/a	n/a						
Total Alloted Budget of Procurement Activities (Php)																11,466,598.50														
Total Contract Price of Procurement Actitvites Conducted (Php)																11,362,519.50														
Total Savings (Total Alloted Budget - Total Contract Price) (Php)																104,079.00														

Code (UACSPAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Qual	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance	
ON-GOING PROCUREMENT ACTIVITIES FOR GOODS & SERVICES																														
19GJ00008	Procurement of Mobilization and Hauling of Amphibious Excavator with DPWH HG No. K4-43 from DPWH Equipment Depot, Bicutan, Taguig to DPWH Area Equipment Section, Gulayan, Dipolog City, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	23-Jul-19	26-Jul-19	2-Aug-19	n/a	10-Sep-19	11-Sep-19	30-Aug-19		10-Sep-19			CY 2019	1,870,267.00			1,820,000.00			CBCP, COA, ZCA, PICE	26-Jul-19		5-Sep-19					
19GJ00010	Procurement of Various Vehicle Parts and Accessories for DPWH Regional Office IX Vehicles, (3rd quarter), DPWH RO-IX, Tetuan, Zamboanga City	EMD	PUBLIC BIDDING	30-Sep-19	2-Oct-19	9-Oct-19	n/a	5-Nov-19	6-Nov-19	25-Nov-19		13-Dec-19			CY 2019	1,498,330.67			832,705.00			CBCP, COA, ZCA, PICE	3-Oct-19		12-Dec-19					
19GJ00009	Procurement of Diesel Fuel to be Used in Various Vehicles of DPWH Regional Office - IX (3rd Quarter)	CONSTRUCTION	PUBLIC BIDDING	13-Aug-19	16-Aug-19	5-Dec-19	n/a	10-Sep-19	11-Sep-19	1-Oct-19		18-Oct-19			CY 2019	2,392,000.00			2,262,000.00			CBCP, COA, ZCA, PICE	29-Nov-19		5-Sep-19					
19GJ00013	Purchase of Two (2) Units of Amphibious Excavators to be used in Dredging Operations in Region IX	EMD	PUBLIC BIDDING	25-Nov-19	27-Nov-19	5-Dec-19	n/a	17-Dec-19	18-Dec-19	23-Dec-19					CY 2019	48,100,000.00			38,870,000.00			CBCP, COA, ZCA, PICE	29-Nov-19		12-Dec-19					
19GJ00014	Purchase of Four (4) Units of Dump Trucks and Three (3) units of Wheel Loaders in Counterpart on the Amphibious Excavators to be used in Dredging Operations in Region IX	EMD	PUBLIC BIDDING	25-Nov-19	27-Nov-19	5-Dec-19	n/a	17-Dec-19	18-Dec-19	23-Dec-19					CY 2019	52,400,000.00			52,050,000.00			CBCP, COA, ZCA, PICE	29-Nov-19		12-Dec-19					
19GJ00015	Purchase of one (1) unit of Crawler Tractor (Bulldozer) and One (1) unit of Prime Mover with Trailer in Counterpart on the Amphibious Excavators to be used in dredging Operations in Region IX	EMD	PUBLIC BIDDING	25-Nov-19	27-Nov-19	5-Dec-19	n/a	17-Dec-19	18-Dec-19	23-Dec-19					CY 2019	24,750,000.00			24,650,000.00			CBCP, COA, ZCA, PICE	29-Nov-19		12-Dec-19					
19GJ00016	Procurement of the Maintenance of National Roads (Maintenance Equipment, Tools and Materials for Actual Needs for Disaster) to be used in all District Engineering Offices and RO, DPWH RO IX, Vet. Ave. Ext. Tetuan, ZC	EMD	PUBLIC BIDDING	2-Dec-19	5-Dec-19	12-Dec-19	n/a	26-Dec-19	2-Jan-20	3-Jan-20					CY 2019	5,994,208.50			5,933,373.00			CBCP, COA, ZCA, PICE	6-Dec-19		20-Dec-19					

ON-GOING PROCUREMENT ACTIVITIES FOR GOODS & SERVICES

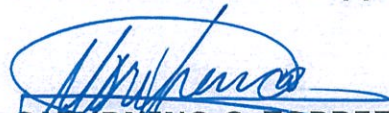
Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		CO	MOOE	Total	CO	MOOE	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
19GJ00017	Procurement of Fuel for use in Routine Maintenance of National Roads and Various Purposes to be used in all District Engineering Offices and Regional Office, Service Vehicle with Plate No. CO 1961 and for Maintenance Division, DPWH RO IX, Vet. Ave. Ext., ZC	RO-IX	PUBLIC BIDDING	2-Dec-19	5-Dec-19	12-Dec-19	n/a	26-Dec-19	2-Jan-20	3-Jan-20					CY 2019	1,405,228.24			1,252,866.63			CBCP, COA, ZCA, PICE	6-Dec-19		20-Dec-19				
20GJ0001	Procurement of One (1) year Contract for Meals and Snacks for 2020	RO-IX	PUBLIC BIDDING	2-Dec-19	5-Dec-19	12-Dec-19	n/a	26-Dec-19	2-Jan-20	3-Jan-20					CY 2020	2,840,355.18			2,686,400.00			CBCP, COA, ZCA, PICE	6-Dec-19		20-Dec-19				
20GJ0002	Procurement of Diesel Fuel to be Used in Various Vehicles and Heavy Equipment of DPWH RO-IX (CY 2020)	RO-IX	PUBLIC BIDDING	2-Dec-19	5-Dec-19	12-Dec-19	n/a	26-Dec-19	2-Jan-20	3-Jan-20					CY 2020	2,620,355.13			2,615,292.90			CBCP, COA, ZCA, PICE	6-Dec-19		20-Dec-19				
19-11-090 C	Fabrication of T-shirt for use in various Seminar/Training of Maintenance Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	Small Value	n/a	3-Dec-19	n/a	n/a	17-Dec-19	17-Dec-19	n/a	18-Dec-19				CY 2019	144,000.00			144,000.00			CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19				
19-11-091	Purchase of Gloves, Safety Vest, Hard Hat et. al. for the Conduct of Echo Training on Special Bridge Maintenance to be held on December 9-13, 2019 at Conference Room, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	Small Value	n/a	3-Dec-19	n/a	n/a	17-Dec-19	17-Dec-19	n/a	18-Dec-19				CY 2019	215,050.00			215,050.00			CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19				
19-11-092	Purchase of Drone and External Hard Drive for use in Maintenance Division for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	Small Value	n/a	7-Dec-19	n/a	n/a	17-Dec-19	17-Dec-19	n/a	18-Dec-19				CY 2019	147,840.00			147,840.00			CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19				
19-11-100	Fabrication of Customized Polo Shirt with embroidery for use in the Seminar Workshop of MYPS for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small Value	n/a	n/a	n/a	n/a	17-Dec-19	17-Dec-19	n/a	18-Dec-19				CY 2019	18,925.00			18,925.00			CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19				
19-11-106 C	Purchase of Copier & Printer Consumables (Toner & Ink) for use in Planning & Design Division for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small Value	n/a	7-Dec-19	n/a	n/a	17-Dec-19	17-Dec-19	n/a	18-Dec-19				CY 2019	206,605.00			206,605.00			CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Completion/ Acceptance
19-11-107	Purchase of Projector for use in various meeting of Planning & Programming Section of Planning & Design Division for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small Value	n/a	n/a	n/a	n/a	17-Dec-19	17-Dec-19	n/a	18-Dec-19				CY 2019	39,000.00			39,000.00			CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19					
19-11-112	Purchase of Construction Materials & Supplies for use in Planning & Design Division for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small Value	n/a	7-Dec-19	n/a	n/a	17-Dec-19	17-Dec-19	n/a	18-Dec-19				CY 2019	90,316.00			90,316.00			CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19					
19-11-114	Purchase of Office Chairs for use in Planning & Design Division for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small Value	n/a	7-Dec-19	n/a	n/a	17-Dec-19	17-Dec-19	n/a	18-Dec-19				CY 2019	54,950.00			57,750.00			CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19					
19-10-077	Hiring of Drug Testing Services for Budgetary and Job Order Personnel for CY 2019 of DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MANAGEMENT	Small Value	n/a	7-Dec-19	n/a	n/a	17-Dec-19	17-Dec-19	n/a	23-Dec-19				CY 2019	197,880.00			197,880.00			CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19					
Total Allotted Budget of On-going Procurement Activities (Php)												144,985,310.72																		

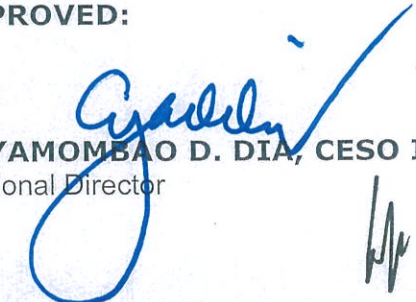
Prepared by:


ATILA S. BARRE
Engineer V
Head, Procurement Unit

Recommended for Approval by:


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

APPROVED:

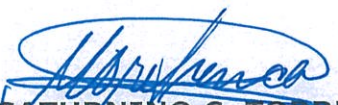

CAYAMOMBAO D. DIA, CESO IV
Regional Director

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	MOOE		Total	CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
19-1-107	Purchase of Projector for use in various meeting of Planning & Programming Section of Planning & Design Division for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small Value	n/a	n/a	n/a	n/a	17-Dec-19	17-Dec-19	n/a	18-Dec-19				CY 2019	39,000.00			39,000.00			CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19					
19-11-112	Purchase of Construction Materials & Supplies for use in Planning & Design Division for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small Value	n/a	7-Dec-19	n/a	n/a	17-Dec-19	17-Dec-19	n/a	18-Dec-19				CY 2019	90,316.00			90,316.00			CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19					
19-11-114	Purchase of Office Chairs for use in Planning & Design Division for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small Value	n/a	7-Dec-19	n/a	n/a	17-Dec-19	17-Dec-19	n/a	18-Dec-19				CY 2019	54,950.00			57,750.00			CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19					
19-10-077	Hiring of Drug Testing Services for Budgetary and Job Order Personnel for CY 2019 of DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MANAGEMENT	Small Value	n/a	7-Dec-19	n/a	n/a	17-Dec-19	17-Dec-19	n/a	23-Dec-19				CY 2019	197,880.00			197,880.00			CBCP, COA, ZCA, PICE	n/a	n/a	12-Dec-19					
Total Allotted Budget of On-going Procurement Activities (Php)															144,985,310.72															

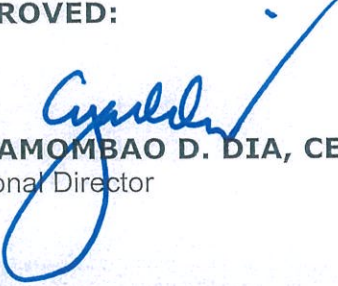
Prepared by:


ATILA S. BARRE
Engineer V
Head, Procurement Unit

Recommended for Approval by:


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

APPROVED:


CAYAMOMBAO D. DIA, CESO IV
Regional Director