

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report GOODS AND SERVICES 1ST SEMESTER - JANUARY TO JUNE 2020

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	Acceptance/Completion/ Delivery/
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES																														
19-12-134	Purchase of Ink Cartridge Epson L6170 for use in the Office of the Assistant Regional Director for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MANAGEMENT	Direct Contracting	n/a	n/a	n/a	n/a	16-Jan-20	17-Jan-20		22-Jan-20			24-Jan-20			3,890.00			3,830.00			n/a	n/a	n/a					
20-02-011	Purchase of Employee's Leave Card for use in the Administrative Division for 1st quarter of CY 2020, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMIN	Small value	n/a	n/a	n/a	n/a	13-Mar-20	14-Mar-20		17-Mar-20			19-Mar-20			10,000.00			10,000.00			CBCP, COA, ZCA, PICE	n/a	n/a	9-Mar-20				
20-02-007	Purchase of Kitchen Utensils, Electrical Supplies, Weighing Scale and Aluminum Ladder for use in the Office of Legal Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	LEGAL	Small value	n/a	n/a	n/a	n/a	13-Mar-20	14-Mar-20		17-Mar-20			19-Mar-20			17,950.00			17,950.00			CBCP, COA, ZCA, PICE	n/a	n/a	8-Feb-00				
19-12-155	Purchase of Networking Accessories for use in the office of SPMS under Administrative Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMIN	Small value	n/a	n/a	n/a	n/a	13-Mar-20	14-Mar-20		17-Mar-20			19-Mar-20			18,275.00			18,275.00			CBCP, COA, ZCA, PICE	n/a	n/a	8-Mar-20				
19-09-066	Purchase of Fuel Additives, Spare Parts & Accessories for Repair & Maintenance of Service Vehicle with Plate No. NI-0725 assigned at the Finance Division for 4th quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	FINANCE	Small value	n/a	n/a	n/a	n/a	16-Jan-20	17-Jan-20		22-Jan-20			24-Jan-20			21,420.00			21,070.00			CBCP, COA, ZCA, PICE	n/a	n/a	10-Jan-20				
20-03-016 a	Purchase of various supplies (Cactus A4 et. al.) for use in the conduct launching of the Contractor Online Information (COIN) Application, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO	Small value	n/a	n/a	n/a	n/a	13-Mar-20	14-Mar-20		17-Mar-20			19-Mar-20			25,000.00			24,950.00			CBCP, COA, ZCA, PICE	n/a	n/a	9-Mar-20				

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	
20-03-020	Purchase of Hand Sanitizer, Sensor Sanitizer Machine and Alcohol for use in the Planning & Design Division for 1st quarter of CY 2020, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small value	n/a	n/a	n/a	n/a	19-Mar-20	20-Mar-20		2-Jun-20		4-Jun-20				31,500.00			31,483.50			CBCP, COA, ZCA, PICE	n/a	n/a	14-Mar-20					
19-12-125a	Purchase of Printer for use in various HRDS Learning and Development Course Implementation, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMIN	Small value	n/a	n/a	n/a	n/a	3-Feb-20	4-Feb-20		7-Feb-20		11-Feb-20				37,000.00			37,000.00			CBCP, COA, ZCA, PICE	n/a	n/a	29-Jan-20					
19-12-139	Purchase of Common Office Supplies to be used by Equipment Management Division, DPWH RO-IX, Zamboanga City	EMD	Small value	n/a	n/a	n/a	n/a	10-Feb-20	11-Feb-20		14-Feb-20		14-Feb-20				53,005.25			39,578.55			CBCP, COA, ZCA, PICE	n/a	n/a	5-Feb-20					
20-02-014	Purchase of Hand Sanitizer, Sensor Sanitizer Machine and Alcohol for use in the Management and Administrative Division for 1st quarter of CY 2020, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MANAGEMENT & ADMIN	Small value	n/a	9-Mar-20	n/a	n/a	13-Mar-20	14-Mar-20		17-Mar-20		19-Mar-20				53,050.00			53,050.00			CBCP, COA, ZCA, PICE	n/a	n/a	9-Mar-20					
20-02-0130	Purchase of Epson Ink, Fax Machine, Cutting Board & Compact Disk Recordable for use in Construction Division for 1st quarter of CY 2020, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION	Direct Contracting	n/a	n/a	n/a	n/a	23-Mar-20	24-Mar-20		6-Jan-00		4-Jun-20				100,950.50			100,450.00			n/a	n/a	n/a	n/a					
19-12-157	Purchase of Spare Parts, Fuel Additives and Lubricants for Repair and Maintenance of Service Vehicle assigned at the Administrative Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMIN	Small value	n/a	17-Feb-20	n/a	n/a	13-Mar-20			17-Mar-20		19-Mar-20				140,320.00			140,320.00			CBCP, COA, ZCA, PICE	n/a	n/a	8-Mar-20					
19-11-116	Purchase of Combi Blinds with Labor and Materials for use in the new office of FCES 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	6-Jan-20	n/a	n/a	16-Jan-20	17-Jan-20		22-Jan-20		24-Jan-20				155,550.00			155,550.00			CBCP, COA, ZCA, PICE	n/a	n/a	10-Jan-20					

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
20-02-005	Fabrication of Document Bag with DPWH Logo in front for use in MYPS Coordinators in the Region for 1st quarter of CY 2020, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO	Small value	n/a	28-Feb-20	n/a	n/a	13-Mar-20	14-Mar-20		17-Mar-20		19-Mar-20			166,250.00			166,250.00			CBCP, COA, ZCA, PICE	n/a	n/a	9-Mar-20					
19-1-2-145	Purchase of Battery, Tables and Chairs for use in the Equipment Management Division and Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD & PDD	Small value	n/a	30-Jan-20	n/a	n/a	3-Feb-20	4-Feb-20		7-Feb-20		11-Feb-20			191,605.00			190,885.00			CBCP, COA, ZCA, PICE	n/a	n/a	29-Jan-20					
19-12-125 C	Purchase of Office Appliances for use in the Equipment Management Division and Construction Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD & CONSTRUCTION	Small value	n/a	30-Jan-20	n/a	n/a	3-Feb-20	4-Feb-20		7-Feb-20		11-Feb-20			207,000.00			206,560.00			CBCP, COA, ZCA, PICE	n/a	n/a	29-Jan-20					
20-02-010	Purchase of Tracing Paper for use in Planning & Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small value	n/a	28-Feb-20	n/a	n/a	26-May-20	27-May-20		2-Jun-20		4-Jun-20			306,000.00			306,000.00			CBCP, COA, ZCA, PICE	n/a	n/a	21-May-20					
19-12-141	Purchase of Arch File Folder for use in the Administrative Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMIN	Small value	n/a	31-Jan-20	n/a	n/a	3-Feb-20	4-Feb-20		7-Feb-20		11-Feb-20			308,000.00			308,000.00			CBCP, COA, ZCA, PICE	n/a	n/a	29-Jan-20					
19-11-115 C	Purchase of Air Conditioner for use in Planning and Design Division and Equipment Management Division for 4th Quarter of CY 2019, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD & EMD	Small value	n/a	6-Jan-20	n/a	n/a	16-Jan-20	17-Jan-20		22-Jan-20		24-Jan-20			335,490.00			249,585.00			CBCP, COA, ZCA, PICE	n/a	n/a	10-Jan-20					
19-12-154	Purchase of Smart Phone with complete accessories including SIM Card for use in the Planning & Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small value	n/a	29-Jan-20	n/a	n/a	3-Feb-20	4-Feb-20		7-Feb-20		11-Feb-20			455,755.80			455,755.80			CBCP, COA, ZCA, PICE	n/a	n/a	29-Jan-20					

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
19-11-118 C	Purchase of Common Office Supplies to be used by Maintenance Division and Management, DPWH RO-IX, Zamboanga City	MAINTENANCE & MANAGEMENT	Small value	n/a	17-Feb-20	n/a	n/a	13-Mar-20	14-Mar-20		17-Mar-20		19-Mar-20				521,279.77			521,270.25			CBCP, COA, ZCA, PICE	n/a	n/a	8-Mar-20					
19-12-138	Purchase of IT Equipment (Laptop, Desktop and Printer) for use in the Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small value	n/a	30-Jan-20	n/a	n/a	3-Feb-20	4-Feb-20		7-Feb-20		11-Feb-20				526,120.00			525,000.00			CBCP, COA, ZCA, PICE	n/a	n/a	29-Jan-20					
20-02-009	Hiring of Courier Services for use in the Record's Section under Administrative Division for CY 2020, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMIN	Small value	n/a	28-Feb-20	n/a	n/a	3-Mar-20	4-Mar-20		17-Mar-20		19-Mar-20				598,125.00			598,125.00			CBCP, COA, ZCA, PICE	n/a	n/a	27-Feb-20					
20-01-002	Purchase of Toner for HP Laserjet Printer to be used in Administrative Division, Legal Division, Construction Division, Equipment Management Division & Procurement Unit, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO	Small value	n/a	21-May-20	n/a	n/a	26-May-20	27-May-20		2-Jun-20		4-Jun-20				635,800.00			611,000.00			CBCP, COA, ZCA, PICE	n/a	n/a	21-May-20					
19-12-148 c	Purchase of Baseball Cap, Document Bag and Fabrication of Polo Shirts and Jacket for use in various seminar of Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small value	n/a	4-Feb-20	n/a	n/a	10-Feb-20	11-Feb-20		14-Feb-20		18-Feb-20				728,274.66			728,274.66			CBCP, COA, ZCA, PICE	n/a	n/a	5-Feb-20					
19-12-140	Purchase of Photo Copier Machine for use in the Administrative Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMIN	Small value	n/a	30-Jan-20	n/a	n/a	3-Feb-20	4-Feb-20		7-Feb-20		11-Feb-20				774,000.00			381,000.00			CBCP, COA, ZCA, PICE	n/a	n/a	29-Jan-20					
20GJ0003	Procurement of Various Spare Parts and Lubricants for the 1st quarter CY 2020 Assigned in all Division, DPWH RO IX,	RO IX	PUBLIC BIDDING	n/a	20-Mar-20	27-Mar-20	n/a	10-Jun-20	11-Jun-20	22-Jun-20	25-Jun-20	13-Jul-20	20-Jul-20			CY 2020	2,263,289.60			2,218,023.54			CBCP, COA, ZCA, PICE	6-Dec-19	n/a	20-Dec-19					

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
20GJ0002	Procurement of diesel fuel to be used in various vehicles and heavy equipment of DPWH REGIONAL OFFICE - IX (FOR 1ST AND 2ND QUARTER 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	3-Mar-20	6-Mar-20	9-Mar-20		CY 2020	2,620,355.13			2,615,292.90			CBCP, COA, ZCA, PICE	6-Dec-19	n/a	20-Dec-19					
20GJ0001	Procurement of one (1) year contract for meals and snacks for 2020 seminars, trainings, meetings and etc. (DPWH REGIONAL OFFICE IX)	RO-IX	PUBLIC BIDDING	2-Dec-19	5-Dec-19	12-Dec-19	n/a	26-Dec-19	2-Jan-20	3-Jan-20	3-Mar-20	6-Mar-20	9-Mar-20		CY 2020	2,840,355.18			2,686,400.00			CBCP, COA, ZCA, PICE	6-Dec-19	n/a	20-Dec-19					
20GJ0004	Procurement of DPWH Security Services of Twenty Four (24) Security Personnel for Deployment at DPWH Regional Office IX (15 Security Guards), Isabela City DEO (3 Security Guards), Zamboanga del Sur 1st DEO (3 Security Guards) and Zamboanga del Norte 1st DEO (3 Security Guards)	RO-IX	PUBLIC BIDDING	1-Apr-20	3-Jun-20	10-Jun-20	n/a	22-Jun-20	23-Jun-20	30-Jun-20	6-Jul-20	17-Jul-20	20-Jul-20		CY 2020	4,608,000.00			3,920,156.80			CBCP, COA, ZCA, PICE	6-Dec-19	n/a	20-Dec-19					
19-11-089 c	Purchase of Common Office Supplies to be used by Maintenance Division and Equipment Management Division, DPWH RO-IX, Zamboanga City	MAINTENANCE	Small value	n/a	23-Jan-20	n/a	n/a	3-Feb-20	4-Feb-20		7-Feb-20		11-Feb-20			158,386.39			155,881.66			CBCP, COA, ZCA, PICE	n/a	n/a	29-Jan-20					
20-02-003 c	Purchase of Common Office Supplies to be used by Legal Division and Construction Division, DPWH RO-IX, Zamboanga City	LEGAL & CONSTRUCTION	Small value	n/a	18-Jun-20	n/a	n/a	23-Jul-20	24-Jul-20		28-Jul-20		30-Jul-20			646,917.78			640,491.20			CBCP, COA, ZCA, PICE	n/a	n/a	17-Jul-20					
Total Alloted Budget of Procurement Activities (Php)																18,753,610.89														
Total Contract Price of Procurement Activities Conducted (Php)																18,137,458.86														
Total Savings (Total Alloted Budget - Total Contract Price) (Php)																616,152.03														

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				Inspection & Acceptance	Delivery/ Completion	Notice to Proceed	Contract Signling	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Ads/Post of IB	Pre-Proc Conference	Total	CO	MOOE	Total		CO	MOOE	Delivery/ Completion/ Acceptance	Post Qual	Bid Evaluation		Sub/Open of Bids	Eligibility Check	Pre-bid Conf

ON-GOING PROCUREMENT ACTIVITIES FOR GOODS & SERVICES

[illegible]

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
20-08-041	Purchase of Toner for use in Copier Machine Gestetner MP C2011 and MP2501L assigned at the Procurement Unit under Management, DPWH RO-IX, Zamboanga City	ADMINISTRATIVE	Direct Contracting	n/a	n/a	n/a	n/a							CY 2020	168,777.00														
Total Alloted Budget of On-going Procurement Activities (Php)														935,972.40															

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report
CIVIL WORKS 1st SEMESTER JANUARY - JUNE 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
COMPLETED 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	9-Jan-20	13-Jan-20	20-Jan-20	21-Jan-20		GoP 2019	14,925,378.61			14,731,919.69			CBCP, COA, ZCA, PICE	6-Dec-19	n/a	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	9-Jan-20	13-Jan-20	20-Jan-20	21-Jan-20		GoP 2019	14,925,419.60			14,678,092.96			CBCP, COA, ZCA, PICE	6-Dec-19	n/a	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	9-Jan-20	13-Jan-20	20-Jan-20	21-Jan-20		GoP 2019	14,925,398.99			14,708,513.92			CBCP, COA, ZCA, PICE	6-Dec-19	n/a	20-Dec-19					
20J00004	Construction of By-Pass and Diversion Roads - Zamboanga City By - Pass Road, (Cullanan - Patalon Section), Package 3, Zamboanga City Zamboanga City, Section 1: K1980+580.00 - K1982+580.00, Section 2: K1983+036.00 - K1983+780.00, Section 3: 1986+470.71 (BK) / 1935+617.23 (AH) - 1986+970.60 (BK) / 1935+117.34 (AH), Section 4: 1987+021.44 (BK) / 1935+066.50 (AH) - 1988+489.10 (BK) / 1933+598.84 (AH), Net Length: 4,711.55 Ln.m/9.42 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	16-Jan-20	16-Jan-20	17-Jan-20	28-Jan-20	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	143,836,137.19			141,073,668.08			CBCP, COA, ZCA, PICE	2-Oct-19	n/a	10-Jan-20					
20J00005	Construction of By-pass and Diversion Roads - Zamboanga City By-pass Road, (West Coast Section), Package 2, Zamboanga City Zamboanga City, 1962+008.86 to 1966+191.16, 1966+535.73 to 1967+640.00, Net Length: 5,286.57	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	16-Jan-20	16-Jan-20	17-Jan-20	28-Jan-20	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	141,459,175.98			140,062,713.15			CBCP, COA, ZCA, PICE	2-Oct-19	n/a	10-Jan-20					

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
20J00010	Road Widening - Primary Roads - Pagadian City - Zamboanga City Road Zamboanga del Sur, K1690+900.00- K1691+689.00; K1691+828.00- K1694+734.00; K1694+883.00- K1696+180.00, Net Length: 4,992.00 Ln.m./4.99 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	142,202,441.82			121,919,191.06			CBCP, COA, ZCA, PICE	1-Oct-19	n/a	5-Dec-19					
20J00011	Road Widening - Tertiary Road - Jct. Dumaliniao - Margosatubig Road Zamboanga del Sur, K1681+086.00 - K1684+254.54; K1684+674.11 - K1685+232.57, Net Length: 3,727.00 Ln.m./3.73 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	100,930,798.30			89,089,063.30			CBCP, COA, ZCA, PICE	1-Oct-19	n/a	5-Dec-19					
20J00021	Construction of ByPass and Diversion Roads - Airport - Turno - Sinaman ByPass Road, Zamboanga del Norte Zamboanga del Norte, Chainage 0+020.00 Chainage 3+700.00, Net Length: 3,680.00 Ln.m./3.68 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	12-Nov-19	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	115,240,411.57			111,722,113.00			CBCP, COA, ZCA, PICE	1-Oct-19	n/a	17-Oct-19					
20J00022	Construction of Missing Links/New Roads - Sindangan - Bayog - Lakewood Road Talinga- Dagohoy - Tinaplan - Titik, Zamboanga del Norte Zamboanga del Norte, 26 +100.00 - 27 + 399.88, Net Length: 1,299.88 Ln.m./2.600 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	168,869,636.49			163,269,208.02			CBCP, COA, ZCA, PICE	2-Oct-19	n/a	20-Dec-19					
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	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	144,927,536.23			144,272,060.21			CBCP, COA, ZCA, PICE	1-Oct-19	n/a	17-Oct-19					
20J00026	Construction of Bypass/Diversion Roads - Baliguian Coastal Road, Jct. Baliguian - Kauswagan - Mamad Section, Zamboanga del Norte (Package 2) Zamboanga del Norte, K2040+000.00 - K2042+180.00, Net Length: 2,180.00 Ln.m./2.18 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	12-Nov-19	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	144,927,536.23			144,211,628.10			CBCP, COA, ZCA, PICE	1-Oct-19	n/a	17-Oct-19					
20J00033	Construction of Flood Control Projects from Veterans Village to Don Andres, Zamboanga Sibugay	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	18-Nov-19	19-Nov-19	11-Dec-19	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	93,886,863.22			92,007,957.00			CBCP, COA, ZCA, PICE	1-Oct-19	n/a	13-Nov-19					

Code (UAC/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
20J00043	Construction of By-Pass and Diversion Roads - Buenavista - Bolong Bypass Road, Package 1, Zamboanga City Zamboanga City, Sta. 1889+600.00 - Sta. 1889+480.00, Net Length: 880.00 Ln.m./ 1.76 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	17-Dec-19	17-Dec-19	18-Dec-19	28-Dec-19	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	132,342,747.30			128,263,564.08			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	12-Dec-19					
20J00044	Construction of By-Pass and Diversion Roads - Buenavista - Bolong Bypass Road, Package 2, Zamboanga City Zamboanga City, Sta. 1889 + 480.00 - Sta. 1890 + 585.00, Exception: Sta. 1890 + 220.00 - Sta. 1890 + 480.00, Net Length: 845.00 Ln.m./ 1.690 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	17-Dec-19	17-Dec-19	18-Dec-19	28-Dec-19	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	138,163,271.34			133,763,342.03			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	12-Dec-19					
20J00045	Construction of By-Pass and Diversion Roads - Road Widening Zamboanga City Zamboanga City, Sta. 2+445.93 - 5+200.00, Net Length: 2,754.07 Ln.m./ 5.51 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	130,433,496.03			126,518,058.75			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	20-Dec-19					
20J00046	Road Widening - Primary Roads - Basilan Circumferential Rd - K0002 + 000 - K0004 + 000	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20	18-Feb-20	20-Feb-20	21-Feb-20		CY 2020	98,546,640.97			96,575,701.61			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	20-Dec-19					
20J00048	Construction of By-Pass and Diversion - Labangan - Pagadian City - Dumalinao By-Pass Road, Package A, Zamboanga del Sur Zamboanga del Sur, Sta. 1668+300.00 - Sta. 1671+581.50, Net Length: 3,281.50 Ln.m./ 3.28 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	101,583,803.86			100,370,702.32			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	5-Dec-19					
20J00049	Construction of By-Pass and Diversion Roads - Sominot-Duringag Road, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	16-Jan-20	16-Jan-20	17-Jan-20	28-Jan-20	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	105,000,000.00			93,030,573.16			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	10-Jan-20					
20J00050	Construction of By-Pass and Diversion Sominot - Mahayag Road, Zamboanga del Sur Zamboanga del Sur, Sta. 5+240.00 - Sta. 7+940.00, Net Length: 2,700.00 Ln.m./ 2.70 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	99,844,712.01			95,650,759.34			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	5-Dec-19					

Code (UAC/PAF)	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
20J00051	Construction of Missing Links/New Roads - Labangan - Midsalip Road, Zamboanga del Sur Zamboanga del Sur, K 11+300.00 - K13+860.00, Net Length: 2,560.00 Ln.m./ 2.56 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	99,043,563.24			95,628,749.94			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	5-Dec-19					
20J00052	Construction of Missing Links/ New Roads - Midsalip-Buboan Road, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	16-Jan-20	16-Jan-20	17-Jan-20	28-Jan-20	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	105,000,000.00			95,301,347.06			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	10-Jan-20					
20J00120	Construction/ Improvement of Various Infrastructure in support of National Security - Construction of Aurora Municipal Police Station Building, Aurora, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	16-Jan-20	16-Jan-20	17-Jan-20	28-Jan-20	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	9,569,127.61			9,548,970.72			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	10-Jan-20					
20J00121	Construction/ Improvement of Various Infrastructure in support of National Security - Construction of Jose Dalman Municipal Police Station Building, Jose Dalman, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	9,569,170.82			9,473,307.52			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	20-Dec-19					
20J00122	Construction/ Improvement of Various Infrastructure in support of National Security - Construction of Mutia Municipal Police Station Building, Mutia, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	9,568,631.37			9,456,988.69			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	20-Dec-19					
20J00123	Construction/ Improvement of Various Infrastructure in support of National Security - Construction of Mutia Municipal Police Station Building, Mutia, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	9,646,485.93			9,360,500.00			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	20-Dec-19					
20J00124	Construction/ Improvement of Various Infrastructure in support of National Security - Construction of Titay Municipal Police Station Building, Titay, Zamboanga Sibugay	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	9,593,953.54			8,137,779.16			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	20-Dec-19					

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
20J00162	Widening of Permanent Bridges - Polo Parallel Br. Along Jct. Polo-Dapitan Park Nat'l Rd (Phase II)	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	17-Dec-19	17-Dec-19	18-Dec-19	28-Dec-19	18-Feb-20	20-Feb-20	21-Feb-20		GoP 2020	183,533,723.74			178,012,212.00			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	12-Dec-19					
20J00037	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ Ayala-La Paz Road leading to La Paz Resort, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	24-Feb-20	24-Feb-20	25-Feb-20	3-Mar-20	4-Mar-20	5-Mar-20	6-Mar-20		GoP 2020	110,000,000.00			104,500,000.00			CBCP, COA, ZCA, PICE	2-Oct-19	n/a	20-Feb-20					
20J00038	Construction/ Improvement of Various Infrastructure in support of National Security - Construction of Western Mindanao Command (WMC) - Hospital Building, Camp Navarro, Zamboanga City, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	24-Feb-20	24-Feb-20	25-Feb-20	3-Mar-20	4-Mar-20	5-Mar-20	6-Mar-20		GoP 2020	101,500,000.00			96,334,917.18			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	20-Feb-20					
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	5-Mar-20	9-Mar-20	10-Mar-20		GoP 2020	101,156,558.91			99,132,312.00			CBCP, COA, ZCA, PICE	1-Oct-19	n/a	13-Nov-19					
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	5-Mar-20	9-Mar-20	10-Mar-20		GoP 2020	115,776,705.78			114,620,118.86			CBCP, COA, ZCA, PICE	1-Oct-19	n/a	13-Nov-19					
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,	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	18-Nov-19	19-Nov-19	11-Dec-19	5-Mar-20	9-Mar-20	10-Mar-20		GoP 2020	100,238,854.01			99,233,735.90			CBCP, COA, ZCA, PICE	1-Oct-19	n/a	13-Nov-19					
20J00032	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control along Kabasalan River (Phase II), FL Pena, Kabasalan, Zamboanga Sibugay Kabasalan, Zamboanga Sibugay, 0 + 000 to 0 + 583.00, Net Length: 583.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	18-Nov-19	19-Nov-19	11-Dec-19	5-Mar-20	9-Mar-20	10-Mar-20		GoP 2020	98,128,649.69			95,183,029.05			CBCP, COA, ZCA, PICE	1-Oct-19	n/a	13-Nov-19					

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20J00034	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Kabasalan River (Phase II) Canacan, Kabasalan, Zamboanga Sibugay Zamboanga Sibugay, (Downstream L.S.=0+058.50 - 0+241.00 ; R.S.=0+058.50 - 0+241.00) ; (Upstream L.S.=0+058.50 - 0+241.00 ; R.S.=0+058.50 - 0+241.50), Net Length: 730.50 Ln.m./1.46 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	19-Nov-19	11-Dec-19	5-Mar-20	9-Mar-20	10-Mar-20		GoP 2020	99,496,796.74			96,590,880.00			CBCP, COA, ZCA, PICE	1-Oct-19	n/a	13-Nov-19						
20J00008	Road Widening Primary Roads - Pagadian City - Zamboanga City Road Zamboanga del Sur, K1720+250.00 - K1723+200.00, Net Length: 2,950.00 Ln.m./2.95 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	27-Feb-20	27-Feb-20	28-Feb-20	9-Mar-20	10-Mar-20	12-Mar-20	13-Mar-20	GoP 2020	89,456,950.42			91,755,385.01			CBCP, COA, ZCA, PICE	2-Oct-19	n/a	21-Feb-20						
20J00009	Road Widening - Primary Roads - Pagadian City-Zamboanga City Rd - K1684 + 271 - K1684 + 620.09, K1684 + 751.28 - K1689 + 165.03, K1689 + 323.67 - K1690 + 490.97, K1690 + 613.89 - K1690 + 900	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	27-Feb-20	27-Feb-20	28-Feb-20	9-Mar-20	10-Mar-20	12-Mar-20	13-Mar-20	GoP 2020	200,000,000.00			169,690,075.46			CBCP, COA, ZCA, PICE	2-Oct-19	n/a	21-Feb-20						
20J00012	Construction of Missing Links/New Roads - Zamboanga del Sur Coastal Road, Brgy. Biunos - Brgy. Talanusa, Zamboanga del Sur Zamboanga del Sur, Chainage 0 - Chainage 2420; Chainage 2580 - Chainage 3440, Net Length: 3,280.00 Ln.m./3.28 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	27-Feb-20	27-Feb-20	28-Feb-20	9-Mar-20	10-Mar-20	12-Mar-20	13-Mar-20	GoP 2020	144,927,536.23			109,228,795.49			CBCP, COA, ZCA, PICE	2-Oct-19	n/a	21-Feb-20						
20J00014	Paving of Unpaved Roads - Tertiary Roads - Zamboanga del Sur Coastal Rd - (S01168MN) Chainage 197 - Chainage 400, Chainage 7891.84 - Chainage 8540, Chainage 12835 - Chainage 14280, Chainage 16140 - Chainage 18845	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	27-Feb-20	27-Feb-20	28-Feb-20	9-Mar-20	10-Mar-20	12-Mar-20	13-Mar-20	GoP 2020	150,000,000.00			141,752,280.66			CBCP, COA, ZCA, PICE	2-Oct-19	n/a	21-Feb-20						
20J00065	Construction of Concrete Road - Road Concreting (Gravel to Concrete) Airport Access Road, Camp Bautista , Barangay Busbus Road, Jolo, Sulu Sulu, KM 00 + 000.00 - KM 00 + 630.00, Net Length: 630.00 Ln.m./ 1.260 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	19,233,691.16			19,041,657.79			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20						
20J00068	Construction of Concrete Road - Concreting of Duhul Kabbun Road, Maimbung, Sulu Maimbung Sulu, KM 00 + 000.00 - KM 00 + 675.00, Net Length: 675.00 Ln.m./ 1.350 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	19,302,707.32			18,909,434.60			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20						

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
20100069	Construction of Concrete Road – Concreting of Main Road to Bualo, Maimbung, Sulu Km 01+120.00 – Km 01+680.00, Net Length: 560.00 Ln.m./1.120 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	15,438,767.62			15,122,898.68			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20						
20100082	Reconstruction/Upgrading of Damaged Paved Roads along Jolo – Indanan – Parang – Silangkan Road, Sulu K 00 + 660.00 – K 01 + 587.00, Net Length: 927.00 Ln.m./ 1.854 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	28,948,749.79			28,354,755.82			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20						
20100083	Reconstruction/Upgrading of Damaged Paved Roads along Jolo - Indanan - Parang - Silangkan Road, Sulu KM 10 + 000.00 - KM 11 + 360.00, Net Length: 1,360.00 Ln.m./ 2.720 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	49,569,204.18			48,552,640.69			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20						
20100084	Reconstruction/Upgrading of Damaged Paved Roads along Jolo – Taglibi – Tiptipon Road, Sulu KM 00 + 840.00 – KM 01 + 874.00, Net Length: 1,034.00 Ln.m./ 2.068 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	33,795,138.96			33,103,639.73			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20						
20100085	Reconstruction/Upgrading of Damaged Paved Roads along Jolo – Taglibi – Tiptipon Road, Sulu KM 16 + 840.00 – KM 16 + 935.00, Net Length: 935.00 Ln.m./ 1.870 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	28,961,933.19			28,367,658.19			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20						
20100086	Reconstruction/Upgrading of Damaged Paved Roads along Jolo-Taglibi-Tiptipon Road, Sulu KM 05+ 000.00 - KM 07+ 820.00, Net Length: 2,820.00 Ln.m./ 5.640 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	86,727,521.69			84,986,329.91			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20						
20100087	Reconstruction/Upgrading of Damaged Paved Roads along Jolo Port - Bud Daho - Romandier Road, Sulu KM 00 + 000.00 - KM 02 + 510.00, Net Length: 2,510.00 Ln.m./5.020 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	81,899,338.65			80,227,213.96			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20						
20100088	Reconstruction/Upgrading of Damaged Paved Roads along Jolo Port - Bud Daho - Romandier Road, Sulu KM 05 + 140.00 - KM 07 + 310.00, Net Length: 2,170.00 Ln.m./ 4.340 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	77,136,992.81			75,551,765.11			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20						

Code (UACSPAP)	Procurement Program/Project	PHO/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
20100093	Rehabilitation of Concrete Road – Rehabilitation of Main Road to Kulasi, Maimbung, Sulu KM 00 + 000.00 – KM 00 + 720.00, Net Length: 720.00 Ln.m./ 1.440 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	19,292,716.72		18,904,291.68		CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20								
20100094	Rehabilitation of Concrete Road – Rehabilitation of Main Road to Labah, Maimbung, Sulu KM 00 + 000.00 – KM 00 + 760.00, Net Length: 760.00 Ln.m./ 1.520 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	19,296,393.34		18,910,101.40		CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20								
20100095	Rehabilitation of Concrete Road – Concreting of Main Road to Tandoh Patong, Maimbung, Sulu KM 00 + 000.00 – KM 00 + 653.00, Net Length: 653.00 Ln.m./ 1.306 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	19,303,093.21		18,910,809.68		CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20								
20100096	Widening of Road along Camp Andres to Lahing Lahing Road, Sulu KM 01 +100.00 - KM 03 + 740.00, Net Length: 2,640.00 Ln.m./ 5.280 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	86,793,404.09		85,984,722.52		CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20								
20100097	Road Widening along Camp Andres to Sucuban Road, Sulu KM 03 + 800.00 - KM 06 + 590.00, Net Length: 2,790.00 Ln.m./ 5.580 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	86,752,092.02		85,984,098.98		CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20								
20100098	Road Widening along Karungdung - Kulay Kulay Road, Sulu KM 00 + 000.00 - KM 02+ 640.00, Net Length: 2,640.00 Ln.m./ 5.280 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	86,761,250.65		85,984,932.22		CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20								
20100099	Road Widening along Pang - Karungdung Road, Sulu KM 04 + 400.00 - KM 07 + 260.00, Net Length: 2,860.00 Ln.m./ 5.720 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	86,746,315.42		85,988,472.47		CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20								

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	MODE	Total	CO	MODE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
20J00100	Road Widening along Punay Road, Sulu KM 01 + 000.00 - KM 03+ 630.00, Net Length: 2,630.00 Ln.m./ 5.260 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	86,699,811.36			85,982,262.81			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20						
20J00103	Construction of Missing Links - Banaran - Tonggusong National Road Sapa-Sapa, Tawi-Tawi K 00 + 000.00 - K 00 + 500.00, K 3 + 600.00 - K 4 + 033.00, Net Length: 933.00 Ln.m./ 1.866 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	33,751,003.42			33,437,250.00			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20						
20J00104	Construction of Missing Links - Marang Marang - Bakung Road Tawi-Tawi, KM 05 + 488.00 - KM 06 + 440.00, Net Length: 952.00 Ln.m./ 1.904 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	48,142,961.78			47,767,500.00			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20						
20J00106	Construction of Missing Links – Tonggusong – Tubig Indangan National Road, Simunul, Tawi – Tawi K 12+800.00 – K 12+855.46, K 16+713.00 – K 17+500.00, Net Length: 842.46 Ln.m./ 1.685 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	37,142,590.38			36,771,164.48			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20						
20J00107	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Laum - Likud Sikubong Road Tawi-Tawi, KM 03 + 787.00 - KM 04 + 995.00, Net Length: 1,208.00 Ln.m./ 2.416 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	35,676,240.05			35,310,351.24			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20						
20J00111	Construction /Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Road Widening - Pagasinan - Karungdung Road Tawi-Tawi, K 187 + 700.05 - K 188 + 913.00, Net Length: 1,212.95 Ln.m./ 2.426 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	48,206,020.76			47,766,771.33			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20						
20J00112	Construction/Repair/Rehabilitation/Improve ment of Various Infrastructure Including Local Projects National Roads and Bridges - National Roads - Road Widening - Sibutu - Ligayan National Road Tawi-Tawi, K 00 + 000.00 - K 02 + 853.09, Net Length: 2,853.09 Ln.m./ 5.706 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	27-May-20	GoP 2020	48,174,698.67			47,767,500.00			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	22-May-20						

Code (UACSP/AP)	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
20J00194	Const./Maint of Flood Mitigation Structures and Drainage Systns - Const./Ext. Of Flood Control at Saaz River, San Ramon, Zamboanga City Left Side 0+660.00 - 0+738.00, Right Side 0+660.00 - 0+738.00, Net Length:156.ln.m.	CONSTRUCTION	PUBLIC BIDDING	18-May-20	21-May-20	28-May-20	16-Jun-20	16-Jun-20	17-Jun-20	23-Jun-20	24-Jun-20	28-Jun-20	26-Jun-20		GoP 2020	19,323,671.50			19,275,080.32			CBCP, COA, ZCA, PICE	22-May-20	n/a	12-Jun-20					
20J00195	Const./Maint of Flood Mitigation Structures and Drainage Systns - Const./Ext. Of Flood Control along Salug Daku (Miligan) Molave, Zamboanga del Sur Downstream: 0+003.00 - 0+403.00, Net Length: 400.00 ln.m./0.40 km.	CONSTRUCTION	PUBLIC BIDDING	18-May-20	21-May-20	28-May-20	16-Jun-20	16-Jun-20	17-Jun-20	23-Jun-20	24-Jun-20	28-Jun-20	26-Jun-20		GoP 2020	53,140,096.62			52,874,381.29			CBCP, COA, ZCA, PICE	22-May-20	n/a	12-Jun-20					
20J00196	Widening of Permanent Bridges- Sibuguey Bridge (800480MN) along Lanao -Pagadian Zamboanga City Road, Imelda, Zamboanga Sibugay Abutment A 1750+190.72 to Abutment B 1750+261.72 Net Length: 71.00 ln.m./0.14 lane km.	CONSTRUCTION	PUBLIC BIDDING	18-May-20	21-May-20	28-May-20	16-Jun-20	16-Jun-20	17-Jun-20	23-Jun-20	24-Jun-20	28-Jun-20	26-Jun-20		GoP 2020	79,227,053.14			78,434,143.89			CBCP, COA, ZCA, PICE	22-May-20	n/a	12-Jun-20					
20J00114	Rehab/Major Rehab. Of Permanent Bridges, Sanga-Sanga Bridge, Abutment along Bongao-Pahut National Road K8+858, Bongao,Tawi-Tawi Abutment A: 85+500.00 - 8+520.60 Abutment B: 8+577.92 - 8+590.00 Net Length: 32.68 - Bridge Abutment/Approach	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	16-Jun-20	16-Jun-20	17-Jun-20	23-Jun-20	24-Jun-20	28-Jun-20	26-Jun-20		GoP 2020	14,492,753.63			14,420,289.86			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	12-Jun-20					
20J00115	Widening of Permanent Bridges - Tonggusong Bridge along Tonggusong-Tubig Indangan National Road, Silangkan, Tawi-Tawi Abutment: 0015+052.62 to Abutment B: 0015+093.52, Net Length: 40.90 ln.m./0.08 lane km.	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	24-Jan-20	16-Jun-20	16-Jun-20	17-Jun-20	23-Jun-20	24-Jun-20	28-Jun-20	26-Jun-20		GoP 2020	38,600,496.62			38,213,663.52			CBCP, COA, ZCA, PICE	20-Jan-20	n/a	12-Jun-20					
Total Alloted Budget of Procurement Activities																5,181,714,822.52														
Total Contract Price of Procurement Activvites Conducted																4,969,765,996.65														
Total Savings (Total Alloted Budget - Total Contract Price)																211,948,825.87														

Code (UACSP/AP)	Procurement Program/Project	PM/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
ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS																														
20J00001	Asphalt Preservation - Preventive Maintenance - Secondary Roads, Zamboanga City - Labuan - Limpapa Road, Zamboanga City Zamboanga City , K1939+(-848.00) - K1943+820.00, K1938+120.00 - 1943+820.00 Net Length: 5,700.00 Ln.m./ 11.40 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	16-Jan-20	16-Jan-20	17-Jan-20	28-Jan-20						CY 2020	98,155,179.92			97,865,380.07			CBCP, COA, ZCA, PICE	2-Oct-19	n/a	10-Jan-20				FOR LATE RELEASE OF FUNDS
20J00002	Asset Preservation - Preventive Maintenance - Secondary Roads Zamboanga City - Labuan - Limpapa Road, Zamboanga City Zamboanga City , K1945+423.00 - K1953+540.00, Net Length: 8,117.00 Ln.m./ 16.23 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	16-Jan-20	16-Jan-20	17-Jan-20	28-Jan-20						CY 2020	114,180,067.74			114,456,803.39			CBCP, COA, ZCA, PICE	2-Oct-19	n/a	10-Jan-20				FOR LATE RELEASE OF FUNDS
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	n/a	18-Oct-19				FOR LATE RELEASE OF FUNDS
20J00007	Preventive Maintenance of Road - Asphalt Overlay - Pagadian City - Zamboanga City Road, Zamboanga del Sur Zamboanga del Sur, K1678+115.00 - K1682+413.00, K1682+413.00 - K1684+040.00, K1684+934.00 - K1688+500.00, Net Length: 9,491.00 Ln.m./ 9.49 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	17-Dec-19	17-Dec-19	18-Dec-19	28-Dec-19						CY 2020	103,442,512.08			101,890,874.40			CBCP, COA, ZCA, PICE	1-Oct-19	n/a	12-Dec-19				FOR LATE RELEASE OF FUNDS
20J00015	Paving of Unpaved Road - Tertiary Roads - Zamboanga del Sur Coastal Road Zamboanga del Sur, Chainage 0 - Chainage 2500; Chainage 4440 - Chainage 6528; Chainage 8080 - Chainage 8600, Net Length: 5,102.08 Ln.m./5.10 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	27-Feb-20	27-Feb-20	28-Feb-20	16-Mar-20						CY 2020	142,183,448.91			140,761,825.91			CBCP, COA, ZCA, PICE	2-Oct-19	n/a	21-Feb-20				FOR LATE RELEASE OF FUNDS
20J00016	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Kumalarang River Flood Control, Sta 0+000-Sta 0+577.5, Kumalarang, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	27-Feb-20	27-Feb-20	28-Feb-20	16-Mar-20						CY 2020	105,955,233.34			74,970,996.36			CBCP, COA, ZCA, PICE	2-Oct-19	n/a	21-Feb-20				FOR LATE RELEASE OF FUNDS
20J00017	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Project Sibuguey River, 0+000.00-0+261.00, 0+267.00-0+467.00, Brgy. Kahayagan, Bayog, Zamboanga de Sur	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	28-Nov-19	8-Oct-19	27-Feb-20	27-Feb-20	28-Feb-20	16-Mar-20						CY 2020	100,506,516.26			70,800,928.02			CBCP, COA, ZCA, PICE	2-Oct-19	n/a	21-Feb-20				FOR LATE RELEASE OF FUNDS

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	
20J00018	Preventive Maintenance - Primary Roads - Asphalt Overlay of Dipolog - Oroquieta National Road Zamboanga del Norte, K1834+486.00 - K1835+044.79; K1835+157.78-K1837+803.21; K1837+833.47-K1838+860.00, Net Length: 4,230.75 Ln.m./4.23 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	12-Nov-19						CY 2020	103,539,154.37		102,476,044.07		CBCP, COA, ZCA, PICE	1-Oct-19	n/a	17-Oct-19					FOR LATE RELEASE OF FUNDS	
20J00019	Preventive Maintenance - Secondary Roads - Asphalt Overlay of Sindangan - Siayan - Dumlingag - 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 toK1939+097.00, K1939+1000.00 to 1939+2000.00, K1939+3000.00 to 1939+4000.00, Net Length:	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	n/a	17-Oct-19					FOR LATE RELEASE OF FUNDS	
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	n/a	13-Nov-19					FOR LATE RELEASE OF FUNDS	
20J00023	Widening of Permanent Bridges Dicayo Bridge (BO0425MN) along Sindangan - Liloy Road Phase II Zamboanga del Norte Zamboanga del Norte, Bridge: KO1847+807.79-KO1847+963.63; Approach A: KO1847+720.00-KO1847+807.79; Approach B: KO1847+963.63 - KO1848+140.00, Bridge Net Length: 420.00 Ln.m./0.42 Km, Others: 80.00 Ln.m./0.08 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19						CY 2020	19,323,671.50		18,828,835.00		CBCP, COA, ZCA, PICE	1-Oct-19	n/a	5-Dec-19					FOR LATE RELEASE OF FUNDS	
20J00027	Paving of Unpaved Roads - Secondary Roads - Zamboanga West Coastal Road (Sibuco - Sirawai Section) Zamboanga del Norte, Chainage 9029.87 - Chainage 10720, Net Length: 1,690.13 Ln.m./3.380 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	30-Jan-20	30-Jan-20	31-Jan-20	19-Feb-20						CY 2020	101,156,558.91		143,228,833.49		CBCP, COA, ZCA, PICE	2-Oct-19	n/a	24-Jan-20					FOR LATE RELEASE OF FUNDS	
20J00028	Paving of Unpaved Roads - Secondary Roads - Zamboanga West Coastal Road (Sibuco - Sirawai Section) Zamboanga del Norte, Ch 10720 - Ch 10904.88,Ch 11072.50 - Ch 11800, Ch 11980 - Ch 12405, Net Length: 1,337.38 Ln.m./2.675 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	30-Jan-20	30-Jan-20	31-Jan-20	19-Feb-20						CY 2020	144,388,260.73		142,945,372.37		CBCP, COA, ZCA, PICE	2-Oct-19	n/a	24-Jan-20					FOR LATE RELEASE OF FUNDS	

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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: Surabay 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	n/a	17-Oct-19				FOR LATE RELEASE OF FUNDS
20J00035	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Upper Tungawan Flood Control along Tungawan River (Phase II), Tungawan, Zamboanga Sibugay Tungawan, Zamboanga Sibugay, leftside: 0 + 000 to 0 + 200.00, Rightside: 0 + 000.00 to 320.00, SDL: 0 + 320.00 - 0 + 405.00, Net Length: 608.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	18-Nov-19	19-Nov-19	11-Dec-19						CY 2020	99,765,335.74			99,597,425.53			CBCP, COA, ZCA, PICE	1-Oct-19	n/a	13-Nov-19				FOR LATE RELEASE OF FUNDS
20J00039	Road Widening - Primary Roads - Pagadian City - Zamboanga City Rd - K1861+336 - K1861+424, K1861+426 - K1863+900, K1871+000 - K1871+580	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20						CY 2020	106,178,418.69			104,054,861.57			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	20-Dec-19				FOR LATE RELEASE OF FUNDS
20J00040	Road Widening - Primary Roads - Pagadian City - Zamboanga City Rd - K1871+580 - K1874+729	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	28-Feb-20	28-Feb-20	2-Mar-20	18-Mar-20						CY 2020	106,278,000.78			103,620,924.02			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	24-Feb-20				FOR LATE RELEASE OF FUNDS
20J00041	Road Widening - Primary Roads - Pagadian City - Zamboanga City Rd - K1874+741 - K1878+030.20	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	28-Feb-20	28-Feb-20	2-Mar-20	18-Mar-20						CY 2020	110,924,484.03			108,325,783.62			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	24-Feb-20				FOR LATE RELEASE OF FUNDS
20J00042	Road Widening - Primary Roads - Pagadian City - Zamboanga City Rd - K1878+030.20 - K1881+304.20	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	28-Feb-20	28-Feb-20	2-Mar-20	18-Mar-20						CY 2020	110,169,249.41			106,553,792.93			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	24-Feb-20				FOR LATE RELEASE OF FUNDS
20J00047	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of revetment, Kumalarang River, Isabela City	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20						CY 2020	107,725,803.83			105,571,270.46			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	20-Dec-19				FOR LATE RELEASE OF FUNDS

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20J00053	Road Widening - Primary Roads - Dipolog-Sindangan-Liloy Rd - K1910 + 383 - K1913 + 000	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	17-Dec-19	17-Dec-19	18-Dec-19	28-Dec-19					CY 2020	90,408,266.63			87,685,063.00			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	12-Dec-19				FOR LATE RELEASE OF FUNDS	
20J00054	Road Widening - Primary Roads - Dipolog-Sindangan-Liloy Rd - K1913 + 000 - K1915 + 816	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20					CY 2020	96,264,080.07			94,304,043.00			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	20-Dec-19				FOR LATE RELEASE OF FUNDS	
20J00055	Construction of Missing Links/ New Roads - Sindangan-Bayog-Lakewood Rd	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	16-Jan-20	16-Jan-20	17-Jan-20	28-Jan-20					CY 2020	108,457,250.74			107,322,876.46			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	10-Jan-20				FOR LATE RELEASE OF FUNDS	
20J00056	Road Widening - Dipolog - Punta - Dansulan - Sergio Osmeña - Zamboanga del Norte/Sur Boundary Road Zamboanga del Norte, K 1873 +110.00 - K 1874 + 479.00, K 1974 + 750.00 - K 1877 + 890.00, Net Length: 4,509.64 Ln.m./ 9.019 Lane Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19					CY 2020	138,976,597.51			136,187,758.00			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	5-Dec-19				FOR LATE RELEASE OF FUNDS	
20J00058	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Sitio Bobonao, Ilaya-Burgos-Tamlon-Diwa-an Road in support to copra industry, Dapitan City, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	16-Jan-20	16-Jan-20	17-Jan-20	28-Jan-20					CY 2020	121,000,000.00			113,071,827.00			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	10-Jan-20				FOR LATE RELEASE OF FUNDS	
20J00059	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Control Project at Dipolo River - Bridge Approach, Brgy. Upper Timonan, Zamboanga del Sur Zamboanga del Sur, Upstream: 0+004.00 - 0+414.00, Downstream:0+004.00 - 0+154.00, Net Length: 560.00 Ln.m./0.56 Km	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19					CY 2020	107,484,024.45			104,904,407.86			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	5-Dec-19				FOR LATE RELEASE OF FUNDS	
20J00157	Construction of By- Pass and Diversion Roads - Zamboanga City By-Pass Road,(West Coast Section), Zamboanga City Zamboanga City, K 1967 + 713.76 - K 1969 + 927.18, Net Length: 2,213.42 Ln.m./ 4.427 Lane Km	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	17-Dec-19	17-Dec-19	18-Dec-19	28-Dec-19					CY 2020	141,789,590.24			141,807,602.10			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	12-Dec-19				FOR LATE RELEASE OF FUNDS	

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20J00159	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Access Road leading to Sitio Anuling, Pamucutan to Sta. Rita	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	30-Jan-20	30-Jan-20	31-Jan-20	12-Feb-20					CY 2020	169,852,095.01			167,404,533.77			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	24-Jan-20				FOR LATE RELEASE OF FUNDS	
20J00160	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Pagadian City - Zamboanga City Rd - K1852+(-967) - K1854+590	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	11-Feb-20	11-Feb-20	12-Feb-20	27-Feb-20					CY 2020	98,140,583.74			97,163,460.53			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	6-Feb-20				FOR LATE RELEASE OF FUNDS	
20J00161	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Dipolog-Polanco-Piñan-Jct Oroquieta Rd - K1820 + 561 - K1824 + 736, K1827 + 234 - K1827 + 644	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	16-Jan-20	16-Jan-20	17-Jan-20	28-Jan-20					CY 2020	120,507,760.68			118,095,239.00			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	10-Jan-20				FOR LATE RELEASE OF FUNDS	
20J00163	Road Widening - Primary Roads - Dipolog-Oroquieta National Rd K1808 + 882.51 - K1808+950, K1810 + 900 - K1810+975, K1817 + 700 - K1818 + 676, K1818 + 700 - K1819 + 334, K1819 + 341 - K1820 + 113, K1826 + 086 - K1826 + 535	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	16-Jan-20	16-Jan-20	17-Jan-20	28-Jan-20					CY 2020	95,735,942.35			94,620,592.92			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	10-Jan-20				FOR LATE RELEASE OF FUNDS	
20J00164	Construction of By-Pass and Diversion Roads - Ipil Circumferential Road, Package A, Zamboanga Sibugay Ipil, Zamboanga Sibugay, 17+800.00 to 20+820.00, Net Length: 2,300.00 Ln.m./4.60 Lane Km	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19					CY 2020	96,797,503.17			93,893,248.00			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	5-Dec-19				FOR LATE RELEASE OF FUNDS	
20J00166	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Control Structure, along Salug Daku (Miligan), Molave, Zamboanga del Sur Zamboanga del Sur, Upstream: 0+003.00 - 0+140.00, Downstream:0+003.00 - 0+390.00, Net Length: 524.00 Ln.m./0.52 Km	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19					CY 2020	99,889,707.93			96,892,649.17			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	5-Dec-19				FOR LATE RELEASE OF FUNDS	
20J00167	Paving of Unpaved Roads - Tertiary Roads - Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road - (S01184MN) Ch. 9500 - Ch. 11508, (S01451MN), K1738+376-K1738+950, K1742+127-K1743+647, K1743+880-K1744+243, K1747+308-K1747+543;	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	27-Feb-20	27-Feb-20	28-Feb-20	16-Mar-20					CY 2020	144,927,536.23			102,407,325.66			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	24-Jan-20				FOR LATE RELEASE OF FUNDS	

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20J00168	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Road - Lanao-Pagadian- Zamboanga City Rd K1740+525 - K1743+124	CONSTRUCTION	PUBLIC BIDDING	5-Nov-19	8-Nov-19	28-Nov-19	27-Feb-20	30-Jan-20	31-Jan-20	19-Feb-20						CY 2020	97,703,859.14			96,227,691.60			CBCP, COA, ZCA, PICE	22-Nov-19	n/a	24-Jan-20					FOR LATE RELEASE OF FUNDS
20J00173	Const. of By Pass Road from Brgy. Limook Emergency Hospital- Barangay Maligaya Isla Verde-Barangay Maganda Junction National Highway, Lamitan Basilan	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Mar-20	25-Mar-20	26-Jun-20	26-Jun-20	29-Jun-20	8-Jul-20						CY 2020	57,971,014.49			56,811,432.22			CBCP, COA, ZCA, PICE		n/a	22-Jun-20					FOR LATE RELEASE OF FUNDS
20J00170	Asphalt Overlay including Thermoplastic Markings along Zamboanga City-Labuan Road, San Ramon Penal Colony and RT Lim, Blvd, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Apr-20											CY 2020	180,000,000.00						CBCP, COA, ZCA, PICE		n/a						
20J00171	Construction of Multi-Purpose Building (Multi-Purpose Gymnasium), Pagadian City, Zamboanga Del Sur	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Apr-20											CY 2020	150,000,000.00						CBCP, COA, ZCA, PICE		n/a						
20J00176	Construction of Concrete Road - Concreting of Road along Gulangin Ipil Road, Maimbung, Sulu	CONSTRUCTION	PUBLIC BIDDING	14-May-20	15-May-20											CY 2020	15,000,000.00						CBCP, COA, ZCA, PICE		n/a						
20J00177	Construction of Concrete Road - Concreting of Road along Langhub Road, Patikul, Sulu	CONSTRUCTION	PUBLIC BIDDING	14-May-20	15-May-20											CY 2020	15,000,000.00						CBCP, COA, ZCA, PICE		n/a						
20J00178	Construction of Concrete Road - Concreting of Road along Taboh Bato Maimbung, Sulu	CONSTRUCTION	PUBLIC BIDDING	14-May-20	15-May-20											CY 2020	20,000,000.00						CBCP, COA, ZCA, PICE		n/a						
20J00179	Construction of Road along Langgal Maas Matatal to Anak Jatin, Maimbung, Sulu	CONSTRUCTION	PUBLIC BIDDING	14-May-20	15-May-20											CY 2020	30,000,000.00						CBCP, COA, ZCA, PICE		n/a						

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20100180	Construction of slope protection along Camp Andres Romandier National Road KM 29+000-KM 34+000 [with exemption], Sulu	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Mar-20										CY 2020	150,000,000.00					CBCP, COA, ZCA, PICE		n/a					
20100181	Construction of Slope Protection Along Seit-Tayungan National Road Km 38+000 - 41+000 (with exemption), Sulu	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Mar-20										CY 2020	100,000,000.00					CBCP, COA, ZCA, PICE		n/a					
20100182	Concreting of Lower Patibulan-Lubhang Road, Phase 1, Old Panamao, Sulu	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Mar-20										CY 2020	150,000,000.00					CBCP, COA, ZCA, PICE		n/a					
20100183	Construction/Reblocking of Seit-Tayungan National Road Sulu KM38+000 - 41+000	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Mar-20										CY 2020	80,000,000.00					CBCP, COA, ZCA, PICE		n/a					
20100188	Construction of Concrete Road - Concreting of Road along Pagasinan to Luuk Tulay, Patz, Sulu	CONSTRUCTION	PUBLIC BIDDING	14-May-20	15-May-20										CY 2020	15,000,000.00					CBCP, COA, ZCA, PICE		n/a					
20100189	Construction of Detachment Naval Coastal Base, Bato-bato Island, Tawi-tawi	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Mar-20										CY 2020	37,000,000.00					CBCP, COA, ZCA, PICE		n/a					
20100190	Construction of Multi-Purpose Building (Livelihood Training Center), Brgy. Jakarta, Languyan, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Mar-20										CY 2020	15,000,000.00					CBCP, COA, ZCA, PICE		n/a					
20100191	Construction of Multi-Purpose Building (Livelihood Training Center), Brgy. Likud Tabawan, South Ubian, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Mar-20										CY 2020	15,000,000.00					CBCP, COA, ZCA, PICE		n/a					

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
				Inspection & Acceptance	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Ads/Post of IB	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	Delivery/ Completion/ Acceptance																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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20100192	Construction of Multi-Purpose Building (Livelihood Training Center), Brgy. Malassa, Bongao, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

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	
20100200	Construction of Bud Sibalo Multi-Purpose Center, Sitio Sibalo, Brgy. Punay, Panglima Estino, Sulu	CONSTRUCTION	PUBLIC BIDDING	23-Jun-20	30-Jun-20										CY 2020	25,000,000.00						CBCP, COA, ZCA, PICE	n/a								
20100201	Construction of Multi-purpose Building, Brgy. Tandu Bato, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	23-Jun-20	30-Jun-20											CY 2020	25,000,000.00						CBCP, COA, ZCA, PICE	n/a							
20100202	Construction/Concreting of Kan Izquierdo-Junction Sucuban Road, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	23-Jun-20	30-Jun-20											CY 2020	30,000,000.00						CBCP, COA, ZCA, PICE	n/a							
20100203	Repair Maintenance of DPWH RO-IX Bldg. Maintenance Division Pantry DPWH Compound Veterans Avenue Extension, Tetuan, Z.C. and Repair/Maintenance of DPWH Bldg. Covered Equipark Phase II DPWH Compound, Vet. Ave. Ext., Tetuan, Z.C.	CONSTRUCTION	PUBLIC BIDDING	23-Jun-20	30-Jun-20											CY 2020	1,000,000.00						CBCP, COA, ZCA, PICE	n/a							
20100204	Repair/Maintenance of DPWH Building Annex A & B Phase II DPWH Compound, Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20												CY 2020	2,000,000.00						CBCP, COA, ZCA, PICE	n/a							
20100205	Concreting of Brgy. Angilan FMR, Brgy. Angilan, Omar Sulu	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20												CY 2020	12,550,000.00						CBCP, COA, ZCA, PICE	n/a							
20100206	Concreting of Brgy. Bohe Biti FMR, Brgy. Bohe Biti, Tipo-Tipo, Basilan	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20												CY 2020	12,000,000.00						CBCP, COA, ZCA, PICE	n/a							
20100207	Concreting of Brgy. Lambayong FMR, Brgy. Lambayong, Indanan, Sulu	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20												CY 2020	12,500,000.00						CBCP, COA, ZCA, PICE	n/a							

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
20300208	Concreting of Brgy. Paguengan to Brgy. Bohebakung Road Section FMR, Brgy. Paguengan and Brgy. Bohebakung, Akbar, Basilan	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20											CY 2020	25,000,000.00							CBCP, COA, ZCA, PICE	n/a						
20300209	Concreting of Brgy. Panglima Alari FMR, Brgy. Panglima Alari, Sitnagkai, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20											CY 2020	12,000,000.00							CBCP, COA, ZCA, PICE	n/a						
20300210	Concreting of Brgy. Sanga-Sanga FMR, Brgy. Sanga-Sanga, Bongao, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20											CY 2020	25,000,000.00							CBCP, COA, ZCA, PICE	n/a						
20300211	Concreting of Brgy. Tongehat FMR, Brgy. Tongehat, Sibuto, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20											CY 2020	12,000,000.00							CBCP, COA, ZCA, PICE	n/a						
20300212	Concreting of Brgy. Tubig Puti (Sitio Kan Simba) to Brgy. Niyog-Niyog (Sittio Kan Pahaw) FMR, Brgy. Tubig Puti and Brgy. Niyog-Niyog, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20											CY 2020	12,500,000.00							CBCP, COA, ZCA, PICE	n/a						
20300213	Concreting of Brgy. Tubig Parang FMR, Brgy. Tubig Parang, Indanan, Sulu	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20											CY 2020	12,500,000.00							CBCP, COA, ZCA, PICE	n/a						
20300214	I. Repair/Maintenance of DND Building Command Chaplain's Mosque Area, Kitchen & Pantry, Camp Don Basilio Navarro, Calarian, Zamboanga City II. Repair/Maintenance of DND Building AFP Western Mindanao Command Headquarter Camp Don Basilio Navarro, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20											CY 2020	4,000,000.00							CBCP, COA, ZCA, PICE	n/a						

Code (UACSI/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
20J00215	Repair/Maintenance of DPWH Building Perimeter Fence DPWH Compound, Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20											CY 2020	1,500,000.00						CBCP, COA, ZCA, PICE	n/a							
Total Alloted Budget of On-going Procurement Activities (Php)																5,346,190,967.14														

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report CONSULTANCY PROJECTS 1st SEMESTER JANUARY - JUNE, 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	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	CO	MOOE	Total	CO		MOOE	Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/
COMPLETED PROCUREMENT ACTIVITIES FOR CONSULTANCY																													
19CSJ007	Sub-Surface Exploration Thru Calyx Drilling & Laboratory Works/Analyses for Eleven (11) Bridges and Twenty (20) Flood Control Structures in Zamboanga del Norte	PDD	PUBLIC BIDDING	29-Oct-19	5-Nov-19	25-Nov-19	15-Nov-19	4-Dec-19	5-Dec-19	17-Dec-19	19-Dec-19	9-Jan-20	10-Jan-20		GOP 2019	8,655,129.92		8,500,000.00		COA, CBCP, ZCA	21-Nov-19	n/a	28-Nov-19	n/a	n/a				
19CSJ0010	Consulting Services for the Feasibility Study of Ipil Circumferential Road, Ipil, Zamboanga Sibugay	PDD	PUBLIC BIDDING	8-Dec-19	10-Dec-19	27-Dec-19	17-Dec-19	10-Jan-20	13-Jan-20	23-Jan-20	24-Jan-20	5-Feb-20	7-Feb-20		GOP 2019	8,155,000.00		8,140,000.00		COA, CBCP, ZCA	23-Dec-19	n/a	6-Jan-20	n/a	n/a				
19CSJ0011	Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works for Two (2) Bridges in Region IX	PDD	PUBLIC BIDDING	11-Dec-19	13-Dec-19	30-Dec-19	20-Dec-19	13-Jan-20	14-Jan-20	23-Jan-20	4-Feb-20	5-Feb-20	7-Feb-20		GOP 2019	981,880.05		952,691.00		COA, CBCP, ZCA	23-Dec-19	n/a	8-Jan-20	n/a	n/a				
19CSJ0012	Parcellary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) of the Road Widening of National Roads, Along Manukan - Dipolog National Road	PDD	PUBLIC BIDDING	6-Jan-20	8-Jan-20	27-Jan-20	16-Jan-20	12-Feb-20	13-Feb-20	3-Mar-20	18-Mar-20	19-Mar-20	20-Mar-20		GOP 2019	6,725,172.76		6,725,172.00		COA, CBCP, ZCA	23-Jan-20	n/a	7-Feb-20	n/a	n/a				
Total Alloted Budget of Procurement Activities (Php)															24,517,182.73														
Total Contract Price of Procurement Activites Conducted (Php)															24,317,863.00														
Total Savings (Total Alloted Budget - Total Contract Price) (Php)															199,319.73														
ON-GOING PROCUREMENT ACTIVITIES																													
19CSJ013	Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works/Analysis for the Const. Of Two (2) Bridges and One (1) Multi-Purpose Building for Region IX	PDD	PUBLIC BIDDING	10-Mar-20	17-Mar-20	3-Apr-20									GOP 2019	4,051,000.00				COA, CBCP, ZCA	30-Mar-20	n/a		n/a	n/a				

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	
20CSJ001	Consulting Services for Conduct of Right-of-Way Action Plan (RAP) for 135 projects (L=707.66 kms) for FY 2021 Projects	PDD	PUBLIC BIDDING	22-May-20	29-May-20	17-Jun-20								GOP 2020	7,273,090.00					COA, CBCP, ZCA	11-Jun-20	n/a		n/a	n/a		
20CSJ002	Consulting Services for the Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works/Analysis for Widening of Five Bridges for Sulu 2nd, BARMM	PDD	PUBLIC BIDDING	5-Jun-20	12-Jun-20	1-Jul-20								GOP 2020	1,995,000.00					COA, CBCP, ZCA	25-Jun-20	n/a		n/a	n/a		
20CSJ003	Consulting Services for the Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works/Analysis for Replacement of Nine (9) Bridges for Sulu 1st BARMM	PDD	PUBLIC BIDDING	5-Jun-20	12-Jun-20	1-Jul-20								GOP 2020	3,465,000.00					COA, CBCP, ZCA	25-Jun-20	n/a		n/a	n/a		
Total Alloted Budget of Procurement Activities (Php)															16,784,090.00												

Prepared by:


JASMEN J. PABLO

Engineer II

Acting 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