

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report CIVIL WORKS 2ND SEMESTER JULY - DECEMBER 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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS																														
310102100405000	20300001 -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	20-Nov-20	23-Nov-20	24-Nov-20			CY 2020	98,155,179.92					CBCP, COA, ZCA, NACAP	2-Oct-19	n/a	10-Jan-20				MYCA APPROVED ON 11-19-20	
310102100406000	20300002 - 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	20-Nov-20	23-Nov-20	24-Nov-20			CY 2020	114,180,067.74					CBCP, COA, ZCA	2-Oct-19	n/a	10-Jan-20				MYCA APPROVED ON 11-19-20	
320101104223000	20300006 - 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	11-Nov-20	22-Nov-20	23-Nov-20			CY 2020	106,257,155.27					CBCP, COA, ZCA	1-Oct-19	n/a	18-Oct-19				MYCA APPROVED ON 11-05-20	
310101100263000	20300007 - 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	20-Nov-20	23-Nov-20	24-Nov-20			CY 2020	103,442,512.08					CBCP, COA, ZCA, NACAP	1-Oct-19	n/a	12-Dec-19				MYCA APPROVED ON 11-19-20	

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
310212100123000	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	20-Nov-20	23-Nov-20	24-Nov-20			142,183,448.91			140,761,825.91			CBCP, COA, ZCA	2-Oct-19	n/a	21-Feb-20				MYCA APPROVED ON 11-19-20
320101104221000	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	11-Nov-20	23-Nov-20	23-Nov-20			105,955,233.34			74,970,996.36			CBCP, COA, ZCA	2-Oct-19	n/a	21-Feb-20				MYCA APPROVED ON 11-05-20
320102101054000	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	11-Nov-20	22-Nov-20	23-Nov-20			100,506,516.26			70,800,928.02			CBCP, COA, ZCA	2-Oct-19	n/a	21-Feb-20				MYCA APPROVED ON 11-05-20
310101100261000	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	20-Nov-20	23-Nov-20	24-Nov-20			103,539,154.37			102,476,044.07			CBCP, COA, ZCA	1-Oct-19	n/a	17-Oct-19				MYCA APPROVED ON 11-19-20
310102100403000	20J00019 - Preventive Maintenance - Secondary Roads - Asphalt Overlay of Sindangan - Slayan - Dumingag - Mahayag Road, Sindangan - Slayan 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,	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	12-Nov-19	20-Nov-20	23-Nov-20	24-Nov-20			101,887,922.71			101,358,402.33			CBCP, COA, ZCA	1-Oct-19	n/a	17-Oct-19				MYCA APPROVED ON 11-19-20

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310201100470000	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	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	18-Nov-19	18-Nov-19	19-Nov-19	11-Dec-19	20-Nov-20	23-Nov-20	24-Nov-20			CY 2020	120,062,614.48				CBCP, COA, ZCA		117,658,089.00	1-Oct-19	n/a	13-Nov-19				MYCA APPROVED ON 11-19-20
310305100836000	20J00023 - Widening of Permanent Bridges Dicayo Bridge (B00425MN) along Sindangan - Liloy Road Phase II Zamboanga del Norte, Bridge: KO1847+807.79- KO1847+963.63; Approach A: KO1847+720.00-	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19	20-Nov-20	23-Nov-20	24-Nov-20			CY 2020	19,323,671.50				CBCP, COA, ZCA, NACAP		18,828,835.00	1-Oct-19	n/a	5-Dec-19				MYCA APPROVED ON 11-19-20
310211100058000	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	20-Nov-20	23-Nov-20	24-Nov-20			CY 2020	101,156,558.91				CBCP, COA, ZCA		143,228,833.49	2-Oct-19	n/a	24-Jan-20				MYCA APPROVED ON 11-19-20
310211100057000	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 Lane/2.678 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	20-Nov-20	23-Nov-20	24-Nov-20			CY 2020	144,388,260.73				CBCP, COA, ZCA		142,945,372.37	2-Oct-19	n/a	24-Jan-20				MYCA APPROVED ON 11-19-20
310201100475000	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	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	27-Sep-19	8-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	12-Nov-19	20-Nov-20	23-Nov-20	24-Nov-20			CY 2020	94,655,566.06				CBCP, COA, ZCA		92,766,830.67	1-Oct-19	n/a	17-Oct-19				MYCA APPROVED ON 11-19-20

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320101104225000	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	11-Nov-20	22-Nov-20	23-Nov-20		CY 2020	99,765,335.74			99,597,425.53		CBCP, COA, ZCA	13-Nov-19	n/a	1-Oct-19				MYCA APPROVED ON 11-05-20	
310201100479000	20J00039 - Road Widening - Primary Roads - Pagadian City - Zamboanga City Rd - K1861+336 - K1861+424, K1861+436 - K1863+900, K1871+000 - K1871+580	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Jan-20	20-Nov-20	23-Nov-20	24-Nov-20		CY 2020	106,178,418.69			104,054,861.57		CBCP, COA, ZCA, NACAP	20-Dec-19	n/a	22-Nov-19				MYCA APPROVED ON 11-19-20	
310201100480000	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	20-Nov-20	23-Nov-20	24-Nov-20		CY 2020	106,278,000.78			103,620,924.02		CBCP, COA, ZCA	24-Feb-20	n/a	22-Nov-19				MYCA APPROVED ON 11-19-20	
310201100481000	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	20-Nov-20	23-Nov-20	24-Nov-20		CY 2020	110,924,484.03			108,325,783.62		CBCP, COA, ZCA	24-Feb-20	n/a	22-Nov-19				MYCA APPROVED ON 11-19-20	
310201100482000	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	20-Nov-20	23-Nov-20	24-Nov-20		CY 2020	110,169,249.41			106,553,792.93		CBCP, COA, ZCA	24-Feb-20	n/a	22-Nov-19				MYCA APPROVED ON 11-19-20	

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				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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
320101104224000	21J00047 - 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	27-Dec-19	10-Jan-20	11-Nov-20	22-Nov-20	23-Nov-20			CY 2020	107,725,803.83			105,571,270.46			CBCP, COA, ZCA, NACAP	22-Nov-19	n/a	20-Dec-19				MYCA APPROVED ON 11-05-20
310201100472000	21J00053 - 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	18-Dec-19	28-Dec-19	20-Nov-20	23-Nov-20	24-Nov-20			CY 2020	90,408,266.63			87,685,063.00			CBCP, COA, ZCA, NACAP	22-Nov-19	n/a	12-Dec-19				MYCA APPROVED ON 11-19-20
310201100473000	21J00054 - 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	27-Dec-19	10-Jan-20	20-Nov-20	23-Nov-20	24-Nov-20			CY 2020	96,264,080.07			94,304,043.00			CBCP, COA, ZCA, NACAP	22-Nov-19	n/a	20-Dec-19				MYCA APPROVED ON 11-19-20
310205100426000	21J00055 - 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	17-Jan-20	28-Jan-20	20-Nov-20	23-Nov-20	24-Nov-20			CY 2020	108,457,250.74			107,322,876.46			CBCP, COA, ZCA	22-Nov-19	n/a	10-Jan-20				MYCA APPROVED ON 11-19-20
310201100471000	21J00056- 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	11-Dec-19	27-Dec-19	20-Nov-20	23-Nov-20	24-Nov-20			CY 2020	138,976,597.51			136,187,758.00			CBCP, COA, ZCA, NACAP	22-Nov-19	n/a	5-Dec-19				MYCA APPROVED ON 11-19-20
300204100421000	21J00058 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Sitio Bobonao, Ilaya-Burgos-Tamion-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	17-Jan-20	28-Jan-20	20-Nov-20	23-Nov-20	24-Nov-20			CY 2020	121,000,000.00			113,071,827.00			CBCP, COA, ZCA	22-Nov-19	n/a	10-Jan-20				MYCA APPROVED ON 11-19-20

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310204100793000	21J00059 - 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 Unstream	CONSTRUCTION	PUBLIC BIDDING	24-Sep-19	8-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	27-Dec-19	20-Nov-20	23-Nov-20	24-Nov-20			CY 2020	107,484,024.45			104,904,407.86			CBCP, COA, ZCA, NACAP	22-Nov-19	n/a	5-Dec-19				MYCA APPROVED ON 11-19-20
300207100114000	20J00063 - Construction of Enlisted Women Quarters Building with Roof Deck, Camp Bautista, Brgy. Busbus, Jolo, Sulu	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	15-May-20	22-May-20	23-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20			CY 2020	24,125,000.00			23,913,820.53			CBCP, COA, ZCA	18-May-20	n/a	16-Jul-20				
300207100118000	20J00064 - Construction of Maritime Command Center (MCC) Support Building, Naval Station Juan Magluyan, Panglima Sugala, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	22-May-20	29-Jul-20	29-Jul-20	29-Jul-20	7-Aug-20	10-Aug-20	17-Aug-20	18-Aug-20			CY 2020	11,097,084.56			10,986,113.71			CBCP, COA, ZCA	18-May-20	n/a	23-Jul-20				
300116202312000	20J00066 - Pathway/Catwalk of Homes (Eco Tourism Initiative for the Samal-Bangul Tribe)	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	15-May-20	22-May-20	23-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20			CY 2020	14,489,578.42			14,347,744.11			CBCP, COA, ZCA	18-May-20	n/a	16-Jul-20				
300102200425000	20J00067 - Construction of Classroom Building in Higad Elementary School, Maimbung, Sulu	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	15-May-20	22-May-20	23-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20			CY 2020	19,800,000.00			19,404,000.00			CBCP, COA, ZCA	18-May-20	n/a	16-Jul-20				
300113200018000	20J00089 - Replacement of Permanent Weak Bridges - Binuang Bridge along Jolo - Taglibi - Tiptipon Road K 17+040 - K 17+051	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	15-May-20	22-May-20	7-Jul-20	7-Jul-20	8-Jul-20	17-Jul-20	20-Jul-20	23-Jul-20	27-Jul-20			CY 2020	13,658,536.58			13,383,225.40			CBCP, COA, ZCA	18-May-20	n/a	2-Jul-20				

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300113200021000	20J00090 - Replacement of Permanent Weak Bridges - Lubluban Gadja Bridge along Jolo - Taglibi - Tiptipon Road K 15+010 - K 15+020	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	15-May-20	22-May-20	7-Jul-20	8-Jul-20	17-Jul-20	20-Jul-20	23-Jul-20	27-Jul-20		CY 2020	12,682,926.83			12,428,271.38			CBCP, COA, ZCA	18-May-20	2-Jul-20						
300113200024000	20J00091 - Replacement of Permanent Weak Bridges - Tuburan Bridge along Jolo - Taglibi - Tiptipon Road K 17+340 - K 17+351	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	15-May-20	22-May-20	7-Jul-20	8-Jul-20	17-Jul-20	20-Jul-20	23-Jul-20	27-Jul-20		CY 2020	13,658,536.59			13,383,304.61			CBCP, COA, ZCA	18-May-20	2-Jul-20						
300113200026000	20J00092 - Replacement of Permanent Weak Bridges - Uklian Bridge along Jolo - Taglibi - Tiptipon Road K 19+830 - K 19+839	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	15-May-20	22-May-20	7-Jul-20	8-Jul-20	17-Jul-20	20-Jul-20	23-Jul-20	27-Jul-20		CY 2020	11,707,317.07			11,696,114.79			CBCP, COA, ZCA	18-May-20	2-Jul-20						
300111200284000	20J00105 - Road Upgrading Gravel to Paved Construction of Missing Links - Nallil - Sikiat Road, Tawi-Tawi, K 00 + 000.00 - K 01 + 285.00, Net Length: 1,285.00 Ln.m./ 2.570 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	15-May-20	22-May-20	23-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20		CY 2020	43,875,000.00			43,436,142.04			CBCP, COA, ZCA	18-May-20	16-Jul-20						
300111200289000	20J00108 - Reconstruction from Paved to Concrete Rehab./Reconst./Upgrading of Damaged Paved Roads, Lupa Pula - Umus Mahata Road, Tawi-Tawi, K 00 + 000.00 - K 01 + 035.00, Net Length: 1,035.00 Ln.m./ 2.070 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	15-May-20	22-May-20	23-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20		CY 2020	35,100,000.00			34,748,986.42			CBCP, COA, ZCA	18-May-20	16-Jul-20						
300111200290000	20J00109 - Reconstruction from Paved to Concrete Rehab./Reconst./Upgrading of Damaged Paved Roads, Mahalu-Boki Road, Tawi-Tawi, K 00 + 000.00 - K 01 + 065.00, Net Length: 1,065.00 Ln.m./ 2.130 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	15-May-20	22-May-20	23-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20		CY 2020	36,097,560.97			35,610,045.84			CBCP, COA, ZCA	18-May-20	16-Jul-20						
300111200291000	20J00110 - Road Widening of Iruk - Iruk - Bikad National Road, Tawi-Tawi, K 00 + 000.00 - K 00 + 433.00, Net Length: 433.00 Ln.m./ 0.866 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	15-May-20	22-May-20	23-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20		CY 2020	24,375,000.00			24,131,178.09			CBCP, COA, ZCA	18-May-20	16-Jul-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	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
300111200294000	20J00113 - Road Widening of Sikub - Kompang Road, Tawi-Tawi, K 00 + 000.00 - K 00 + 433.00, Net Length: 433.00 Ln.m./ 0.866 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	15-May-20	22-May-20	23-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20			CY 2020	24,375,000.00				CBCP, COA, ZCA	18-May-20	n/a	16-Jul-20						
300104217416000	20J00106 - Construction of Multi-Purpose Building, Likud Tabawan, South Ubian, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	15-May-20	22-May-20	23-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20			CY 2020	19,798,236.99				CBCP, COA, ZCA	18-May-20	n/a	16-Jul-20						
300104217417000	20J00117 - Construction of Multi Purpose Building, Nusa Nusa, South Ubian, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	15-May-20	22-May-20	23-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20			CY 2020	19,799,748.42				CBCP, COA, ZCA	18-May-20	n/a	16-Jul-20						
300104217430000	20J00118 - Construction of Multi-Purpose Building, Tong Maging, Sitangkai, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	14-Jan-20	16-Jan-20	22-May-20	29-Jul-20	29-Jul-20	29-Jul-20	7-Aug-20	10-Aug-20	17-Aug-20	18-Aug-20			CY 2020	29,696,701.62				CBCP, COA, ZCA	18-May-20	n/a	23-Jul-20						
310204100796000	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	20-Nov-20	23-Nov-20	24-Nov-20			CY 2020	141,789,590.24				CBCP, COA, ZCA, NACAP	22-Nov-19	n/a	12-Dec-19				MYCA APPROVED ON 11-19-20		
300204100420000	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	20-Nov-20	22-Nov-20	23-Nov-20			CY 2020	169,852,095.01				CBCP, COA, ZCA	22-Nov-19	n/a	24-Jan-20				MYCA APPROVED ON 11-19-20		

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)				
				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-Proc Conference	Total	MOOE	CO		Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If applicable)		
310104100190000	20J00160 - Asset Preservation - Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Primary Roads - Pagadian City - Zamboanga City Rd - K1852+(-967) - K1854+590	CONSTRUCTION	PUBLIC BIDDING					24-Nov-20	23-Nov-20	20-Nov-20	27-Feb-20	12-Feb-20	11-Feb-20	11-Feb-20	28-Nov-19	8-Nov-19	5-Nov-19												MYCA APPROVED ON 11-19-20
310106100386000	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					24-Nov-20	23-Nov-20	20-Nov-20	28-Jan-20	17-Jan-20	16-Jan-20	16-Jan-20	28-Nov-19	8-Nov-19	5-Nov-19												MYCA APPROVED ON 11-19-20
310201100459000	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					24-Nov-20	23-Nov-20	20-Nov-20	28-Jan-20	17-Jan-20	16-Jan-20	16-Jan-20	28-Nov-19	8-Nov-19	5-Nov-19												MYCA APPROVED ON 11-19-20
320101104227000	20J00164 - Construction of Bypass 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					23-Nov-20	22-Nov-20	11-Nov-20	27-Dec-19	11-Dec-19	10-Dec-19	10-Dec-19	28-Nov-19	8-Nov-19	5-Nov-19												MYCA APPROVED ON 11-05-20
320101104215000	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					23-Nov-20	22-Nov-20	11-Nov-20	27-Dec-19	11-Dec-19	10-Dec-19	10-Dec-19	28-Nov-19	8-Nov-19	5-Nov-19												MYCA APPROVED ON 11-05-20
310212100121000	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-	CONSTRUCTION	PUBLIC BIDDING					24-Nov-20	23-Nov-20	20-Nov-20	16-Mar-20	28-Feb-20	27-Feb-20	27-Feb-20	28-Nov-19	8-Nov-19	5-Nov-19												MYCA APPROVED ON 11-19-20

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)			
				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-Proc Conference	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
310101100262000	20J00168 - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Road - Lanao-Pagadian-Zamboanga City Rd K1740+525 - K1743+124	CONSTRUCTION	PUBLIC BIDDING																							MYCA APPROVED ON 11-19-20			
300116202251000	20J00170 - Const./Repair/Rehab./Imprv't of Various Infra. Incl. Local Proj. Asphalt Overlay Including Thermoplastic Markings along Zambo. City - Labuan Road, San Ramon Penal Colony and RT Lim Boulevard	MAINTENANCE	PUBLIC BIDDING																							MYCA APPROVED ON 11-05-20			
300103201639000	20J00171 - Construction of Multi-Purpose Building (Multi-Purpose Gymnasium), Pagadian City, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING																							MYCA APPROVED ON 11-05-20			
300117205331000	20J00173 - Const. of By Pass Road from Brgy. Limook Emergency Hospital- Barangay Maligaya Isla Verde-Barangay Maganda Junction National Highway, Lantian Basilan	CONSTRUCTION	PUBLIC BIDDING																							MYCA APPROVED ON 11-05-20			
300117207258000	20J00176 - Construction of Concrete Road – Concreting of Road along Gulangan Ipi Road, Maimbung, Sulu, Km 00+000.00 – Km 00+475.00 Net Length: 475 Ln.m./0.950 Lane Km	CONSTRUCTION	PUBLIC BIDDING																							MYCA APPROVED ON 11-05-20			
300117207257000	20J00177 - Construction of Concrete Road – Concreting of Road along Langhub Road, Patikul, Sulu, Km 00+000.00 – Km 00+470.00 Net Length: 470 Ln.m./0.940 Lane Km	CONSTRUCTION	PUBLIC BIDDING																							MYCA APPROVED ON 11-05-20			

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 Observer s	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	MOOE	CO	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
300117207259000	20J00178 - Construction of Concrete Road – Concreting of Road along Taboh Bato, Maimbung, Sulu, Km 00+000.00 – Km 00+700.00 Net Length: 700 Ln.m./1.400 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-May-20	15-May-20	22-May-20	7-Jul-20	7-Jul-20	8-Jul-20	17-Jul-21	11-Nov-20	20-Nov-20	23-Nov-20			CY 2020	19,299,248.48				CBCP, COA, ZCA	18-May-20	n/a	2-Jul-20				MYCA APPROVED ON 11-05-20
300117207261000	20J00179 - Construction of Road along Langgal Maas Matatal to Anak Jatih, Maimbung, Sulu, Km 00+000.00 – Km 00+960.00 Net Length: 960.00 Ln.m./1.920 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-May-20	15-May-20	22-May-20	7-Jul-20	7-Jul-20	8-Jul-20	17-Jul-21	11-Nov-20	20-Nov-20	23-Nov-20			CY 2020	28,920,364.88				CBCP, COA, ZCA	18-May-20	n/a	2-Jul-20				MYCA APPROVED ON 11-05-20
300111200126000	20J00180 -Construction of Slope Protection/ Concreting along Camp Andres Romandier National Road, Sulu, Km 29+000.00 – Km 31+220.00 (CONCRETING), Km 29+000.00 to KM 34+000.00 (WITH EXCEPTION), Net Length: 2,200.00 Ln.m./7.400 Lane Km	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Mar-20	14-May-20	7-Jul-20	7-Jul-20	8-Jul-20	17-Jul-21	11-Nov-20	20-Nov-20	23-Nov-20			CY 2020	144,927,536.23				CBCP, COA, ZCA	11-May-20	n/a	2-Jul-20				MYCA APPROVED ON 11-05-20
300111200127000	20J00181 - Construction of Slope Protection along Seit Tayungan National Road, Sulu, Km 39+520.00 – Km 40+870.00 (REBLOCKING), Km 38+000.00 to KM 41+660.00 (WITH EXCEPTION), Net Length: 1,520.00 Ln.m./3.040 Lane Km	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Mar-20	14-May-20	7-Jul-20	7-Jul-20	8-Jul-20	17-Jul-20	11-Nov-20	22-Nov-20	23-Nov-20			CY 2020	96,424,216.30				CBCP, COA, ZCA	11-May-20	n/a	2-Jul-20				MYCA APPROVED ON 11-05-20
300116202154000	20J00182 - Concreting of Lower Patibulan-Lubhang Road, Phase 1, Old Panamao, Sulu	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Mar-20	14-May-20	7-Jul-20	7-Jul-20	8-Jul-20	17-Jul-20	11-Nov-20	22-Nov-20	23-Nov-20			CY 2020	144,659,700.28				CBCP, COA, ZCA	11-May-20	n/a	2-Jul-20				MYCA APPROVED ON 11-05-20
3001162022252000	20J00183 - Construction/Reblocking of Seit-Tayungan National Road Sulu KM38+000 - 41+000	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Mar-20	14-May-20	7-Jul-20	7-Jul-20	8-Jul-20	17-Jul-20	11-Nov-20	22-Nov-20	23-Nov-20			CY 2020	77,141,283.37				CBCP, COA, ZCA	11-May-20	n/a	2-Jul-20				MYCA APPROVED ON 11-05-20

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				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	CO	MOOE	Total	CO	MOOE		Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
300117207260000	20J00188 - Construction of Concrete Road – Concreting of Road along Pagasinan to Luuk Tulay, Pata, Sulu, Km 00+000.00 – Km 00+460.00, Net Length: 460.00 Ln.m./0.920 Lane Km	CONSTRUCTION	PUBLIC BIDDING	14-May-20	15-May-20	22-May-20	7-Jul-20	8-Jul-20	17-Jul-20	11-Nov-20	22-Nov-20	23-Nov-20			14,467,245.77			14,165,532.67			CBCP, COA, ZCA	18-May-20	n/a	2-Jul-20			MYCA APPROVED ON 11-05-20		
300104217410000	20J00190 - Construction of Multi-Purpose Building (Livelihood Training Center), Brgy. Jakarta, Languyan, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Mar-20	22-May-20	23-Jul-20	24-Jul-20	4-Aug-20	11-Nov-20	22-Nov-20	23-Nov-20			15,000,000.00			14,699,570.65			CBCP, COA, ZCA	18-May-20	n/a	16-Jul-20			MYCA APPROVED ON 11-05-20		
300104217411000	20J00191 - Construction of Multi-Purpose Building (Livelihood Training Center), Brgy. Likud Tabawan, South Ubian, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Mar-20	22-May-20	23-Jul-20	24-Jul-20	4-Aug-20	11-Nov-20	22-Nov-20	23-Nov-20			15,000,000.00			14,699,570.65			CBCP, COA, ZCA	18-May-20	n/a	16-Jul-20			MYCA APPROVED ON 11-05-20		
300104217412000	20J00192 - Construction of Multi-Purpose Building (Livelihood Training Center), Brgy. Malassa, Bongao, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Mar-20	22-May-20	23-Jul-20	24-Jul-20	4-Aug-20	11-Nov-20	22-Nov-20	23-Nov-20			20,000,000.00			19,603,657.29			CBCP, COA, ZCA	18-May-20	n/a	16-Jul-20			MYCA APPROVED ON 11-05-20		
300104217413000	20J00193 - Construction/Rehabilitation of Multi-Purpose Building (Health Center including Site Development), Brgy. Darussalam, Languyan, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Mar-20	22-May-20	23-Jul-20	24-Jul-20	4-Aug-20	11-Nov-20	22-Nov-20	23-Nov-20			20,000,000.00			19,405,887.38			CBCP, COA, ZCA	18-May-20	n/a	16-Jul-20			MYCA APPROVED ON 11-05-20		
300104217423000	20J00197 - Construction of Multi-Purpose Building (Grandstand), Brgy. Lawm Maimbung, Maimbung, Sulu	CONSTRUCTION	PUBLIC BIDDING	23-Jun-20	30-Jun-20	10-Jul-20	23-Jul-20	24-Jul-20	4-Aug-20	11-Nov-20	22-Nov-20	23-Nov-20			20,000,000.00			19,400,000.00			CBCP, COA, ZCA	3-Jul-20	n/a	3-Jul-20			MYCA APPROVED ON 11-05-20		

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				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	MOOE	CO	Total	MOOE	CO		Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If applicable)
300104217425000	20J00198 - Rehabilitation of Jolo Mainland Water District, Brgy. Asturias, Jolo, Sulu	CONSTRUCTION	PUBLIC BIDDING	23-Jun-20	30-Jun-20	10-Jul-20	23-Jul-20	24-Jul-20	4-Aug-20	26-Aug-20	2-Sep-20	3-Sep-20		CY 2020	20,000,000.00			19,400,000.00			CBCP, COA, ZCA	3-Jul-20	n/a	3-Jul-20					
300102200426000	20J00199 - Buildings and Other Structures - School Buildings - Construction of Three-Storey School Building, Tandubato Elementary School, Brgy. Tandubato, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	23-Jun-20	30-Jun-20	10-Jul-20	23-Jul-20	24-Jul-20	4-Aug-20	11-Nov-20	22-Nov-20	23-Nov-20		CY 2020	30,000,000.00			29,650,686.48			CBCP, COA, ZCA	3-Jul-20	n/a	3-Jul-20					MYCA APPROVED ON 11-05-20
300104217408000	20J00200 - Construction of Bud Sibalo Multi-Purpose Center, Sitio Sibalo, Brgy. Punay, Panglima Estino, Sulu	CONSTRUCTION	PUBLIC BIDDING	23-Jun-20	30-Jun-20	10-Jul-20	23-Jul-20	24-Jul-20	4-Aug-20	11-Nov-20	22-Nov-20	23-Nov-20		CY 2020	25,000,000.00			24,629,427.34			CBCP, COA, ZCA	3-Jul-20	n/a	3-Jul-20					MYCA APPROVED ON 11-05-20
300104217409000	20J00201 - Construction of Multi-purpose Building, Brgy. Tandubato, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	23-Jun-20	30-Jun-20	10-Jul-20	23-Jul-20	24-Jul-20	4-Aug-20	11-Nov-20	22-Nov-20	23-Nov-20		CY 2020	25,000,000.00			24,701,786.65			CBCP, COA, ZCA	3-Jul-20	n/a	3-Jul-20					MYCA APPROVED ON 11-05-20
300117207264000	20J00202 - Construction/Concreting of Kan Izquierdo-Junction Sucuban Road, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	23-Jun-20	30-Jun-20	10-Jul-20	23-Jul-20	24-Jul-20	4-Aug-20	11-Nov-20	22-Nov-20	23-Nov-20		CY 2020	30,000,000.00			28,804,818.34			CBCP, COA, ZCA	3-Jul-20	n/a	3-Jul-20					MYCA APPROVED ON 11-05-20
20J00204	20J00204 - Repair/Maintenance of DPWH Building Annex A & B Phase II DPWH Compound, Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20	3-Jul-20	10-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20		CY 2020	2,000,000.00			1,888,316.32			CBCP, COA, ZCA	3-Jul-20	n/a	3-Jul-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	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
310203205656000	20J00205 - Concreting of Brgy. Anglian FMR, Brgy. Anglian, Omar Sulu	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20	3-Jul-20	10-Jul-20	23-Jul-20	23-Jul-20	24-Jul-20	4-Aug-20	6-Aug-20	17-Aug-20	18-Aug-20		CY 2020	12,550,000.00			12,374,293.37		CBCP, COA, ZCA	3-Jul-20	n/a	3-Jul-20						
3102033205658000	20J00206 - Concreting of Brgy. Bohe Biti FMR, Brgy. Bohe Biti, Tipo-Tipo, Basilan	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20	3-Jul-20	10-Jul-20	23-Jul-20	23-Jul-20	24-Jul-20	4-Aug-20	6-Aug-20	17-Aug-20	18-Aug-20		CY 2020	12,000,000.00			11,820,608.27		CBCP, COA, ZCA	3-Jul-20	n/a	3-Jul-20						
3102032505663000	20J00207 - Concreting of Brgy. Lambayong FMR, Brgy. Lambayong, Indanan, Sulu	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20	3-Jul-20	10-Jul-20	23-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20		CY 2020	12,500,000.00			12,187,848.43		CBCP, COA, ZCA	3-Jul-20	n/a	3-Jul-20						
310203205673000	20J00208 - Concreting of Brgy. Paguengan to Brgy. Bohebakung Road Section FMR, Brgy. Paguengan and Brgy. Bohebakung, Akbar, Basilan	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20	3-Jul-20	10-Jul-20	23-Jul-20	23-Jul-20	24-Jul-20	4-Aug-20	6-Aug-20	17-Aug-20	18-Aug-20		CY 2020	25,000,000.00			24,626,245.95		CBCP, COA, ZCA	3-Jul-20	n/a	3-Jul-20						
310203205666000	20J00209 - Concreting of Brgy. Panglima Alari FMR, Brgy. Panglima Alari, Sitnagkai, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20	3-Jul-20	10-Jul-20	23-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20		CY 2020	12,000,000.00			11,820,282.99		CBCP, COA, ZCA	3-Jul-20	n/a	3-Jul-20						
3102033205668000	20J00210 - Concreting of Brgy. Sanga-Sanga FMR, Brgy. Sanga-Sanga, Bongao, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20	3-Jul-20	10-Jul-20	23-Jul-20	23-Jul-20	24-Jul-20	4-Aug-20	6-Aug-20	17-Aug-20	18-Aug-20		CY 2020	25,000,000.00			23,871,374.25		CBCP, COA, ZCA	3-Jul-20	n/a	3-Jul-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	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
310203205677000	20J00211 - Concreting of Brgy. Tongehat FMR, Brgy. Tongehat, Sibuto, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20	3-Jul-20	10-Jul-20	23-Jul-20	23-Jul-20	24-Jul-20	4-Aug-20	6-Aug-20	17-Aug-20	18-Aug-20			CY 2020	12,000,000.00			11,819,823.93			CBCP, COA, ZCA	3-Jul-20	n/a	3-Jul-20					
310203205670000	20J00212 - 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	3-Jul-20	10-Jul-20	23-Jul-20	23-Jul-20	24-Jul-20	4-Aug-20	6-Aug-20	17-Aug-20	18-Aug-20			CY 2020	12,500,000.00			12,393,871.95			CBCP, COA, ZCA	3-Jul-20	n/a	3-Jul-20					
310203205669000	20J00213 - Concreting of Brgy. Tubig Parang FMR, Brgy. Tubig Parang, Indanan, Sulu	CONSTRUCTION	PUBLIC BIDDING	29-Jun-20	3-Jul-20	10-Jul-20	23-Jul-20	23-Jul-20	24-Jul-20	4-Aug-20	6-Aug-20	17-Aug-20	18-Aug-20			CY 2020	12,500,000.00			12,189,517.20			CBCP, COA, ZCA	3-Jul-20	n/a	3-Jul-20					
300103201692000	20J00218 - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Structural Improvement if Public Building and Construction of Evacuation Centers – Region IX, Brgy. Balok, Sindangan, Zamboanga	MAINTENANCE	PUBLIC BIDDING	5-Aug-20	10-Aug-20	14-Aug-20	27-Aug-20	27-Aug-20	28-Aug-20	5-Sep-20	7-Sep-20	9-Sep-20	10-Sep-20			CY 2020	34,739,442.32			34,671,146.06			CBCP, COA, ZCA	10-Aug-20	n/a	10-Aug-20					
300103201692000	20J00219 - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Structural Improvement if Public Building and Construction of Evacuation Centers – Region IX, Brgy. Poblacion, Piñan, Zamboanga del Norte	MAINTENANCE	PUBLIC BIDDING	5-Aug-20	10-Aug-20	14-Aug-20	27-Aug-20	27-Aug-20	28-Aug-20	5-Sep-20	7-Sep-20	9-Sep-20	10-Sep-20			CY 2020	34,735,108.78			34,387,529.56			CBCP, COA, ZCA	10-Aug-20	n/a	10-Aug-20					
300103201692000	20J00220 - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Structural Improvement if Public Building and Construction of Evacuation Centers – Region IX, Brgy.	MAINTENANCE	PUBLIC BIDDING	5-Aug-20	10-Aug-20	14-Aug-20	27-Aug-20	27-Aug-20	28-Aug-20	5-Sep-20	7-Sep-20	9-Sep-20	10-Sep-20			CY 2020	34,736,013.53			34,671,146.06			CBCP, COA, ZCA	10-Aug-20	n/a	10-Aug-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	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
300103201692000	20J00221 - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Structural Improvement if Public Building and Construction of Evacuation Centers – Region IX, Brgy.	MAINTENANCE	PUBLIC BIDDING	5-Aug-20	10-Aug-20	14-Aug-20	27-Aug-20	27-Aug-20	28-Aug-20	5-Sep-20	7-Sep-20	9-Sep-20	10-Sep-20			CY 2020	34,736,013.53				CBCP, COA, ZCA	10-Aug-20	n/a	10-Aug-20						
300103201692000	20J00222 - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Structural Improvement if Public Building and Construction of Evacuation Centers – Region IX, Dao, Pagadian City, Zamboanga del	MAINTENANCE	PUBLIC BIDDING	5-Aug-20	10-Aug-20	14-Aug-20	27-Aug-20	27-Aug-20	28-Aug-20	5-Sep-20	7-Sep-20	9-Sep-20	10-Sep-20			CY 2020	34,737,041.44				CBCP, COA, ZCA	10-Aug-20	n/a	10-Aug-20						
300103201692000	20J00223 - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Structural Improvement if Public Building and Construction of Evacuation Centers – Region IX, Brgy. Caniangan, Ramon Magsaysay,	MAINTENANCE	PUBLIC BIDDING	5-Aug-20	10-Aug-20	14-Aug-20	27-Aug-20	27-Aug-20	28-Aug-20	5-Sep-20	7-Sep-20	9-Sep-20	10-Sep-20			CY 2020	34,737,041.44				CBCP, COA, ZCA	10-Aug-20	n/a	10-Aug-20						
300200100003000	20J00224 - Isabela City Quarantine Facility, Isabela City DEO	MAINTENANCE	NEGOTIATED (EMERGENCY CASE)	n/a	n/a	n/a	24-Aug-20	24-Aug-20	n/a	n/a	26-Aug-20	27-Aug-20	28-Aug-20			CY 2020	6,272,500.00				CBCP, COA, ZCA	n/a	n/a	n/a						
300200100003000	20J00225 - Zamboanga City Quarantine Facility, Zambo. City DEO	MAINTENANCE	NEGOTIATED (EMERGENCY CASE)	n/a	n/a	n/a	24-Aug-20	24-Aug-20	n/a	n/a	26-Aug-20	27-Aug-20	28-Aug-20			CY 2020	8,202,500.00				CBCP, COA, ZCA	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 Observer s	Date of Receipt of Invitation						Remarks (Explaini ng changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	CO	MOOE	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
300200100003000	20J00206 - Sindangan Quarantine Facility, ZN 1st DEO	MAINTENANCE	NEGOTIATED (EMERGENCY CASE)	n/a	n/a	n/a	24-Aug-20	n/a	26-Aug-20	27-Aug-20	28-Aug-20		CY 2020	8,685,000.00			8,680,450.00			CBCP, COA, ZCA	n/a	n/a	n/a							
300200100003000	20J00207 - Zamboanga del Norte Medical Center, ZN 1st DEO	MAINTENANCE	NEGOTIATED (EMERGENCY CASE)	n/a	n/a	n/a	24-Aug-20	n/a	26-Aug-20	27-Aug-20	28-Aug-20		CY 2020	4,824,510.85			4,819,500.00			CBCP, COA, ZCA	n/a	n/a	n/a							
300200100003000	20J00228 - Labason Quarantine Facility, ZN 2nd DEO	MAINTENANCE	NEGOTIATED (EMERGENCY CASE)	n/a	n/a	n/a	24-Aug-20	n/a	26-Aug-20	27-Aug-20	28-Aug-20		CY 2020	6,270,677.85			6,266,358.00			CBCP, COA, ZCA	n/a	n/a	n/a							
300200100003000	20J00229 - Piñan Quarantine Facility, ZN 3rd DEO	MAINTENANCE	NEGOTIATED (EMERGENCY CASE)	n/a	n/a	n/a	24-Aug-20	n/a	26-Aug-20	27-Aug-20	28-Aug-20		CY 2020	6,755,000.00			6,745,000.00			CBCP, COA, ZCA	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 Observer s	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 Post Qual	Contract Signing	Notice to Proceed	Delivery/ Completion		MOOE	CO	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If applicable)
300200100003000	20J00230 - Pagadian City Quarantine Facility, ZS 1st DEO	MAINTENANCE	NEGOTIATED (EMERGENCY CASE)	n/a	n/a	n/a	24-Aug-20	24-Aug-20	n/a	26-Aug-20	27-Aug-20	28-Aug-20		CY 2020			6,269,920.57			6,267,500.00		n/a	n/a	n/a						
300200100003000	20J00231 - Pagadian City Dormitory, ZS 1st DEO	MAINTENANCE	NEGOTIATED (EMERGENCY CASE)	n/a	n/a	n/a	24-Aug-20	24-Aug-20	n/a	26-Aug-20	27-Aug-20	28-Aug-20		CY 2020			4,824,530.91			4,819,500.00		n/a	n/a	n/a						
300200100003000	20J00232 - Ipil Quarantine Facility, Zamboanga Sibugay 2nd DEO	MAINTENANCE	NEGOTIATED (EMERGENCY CASE)	n/a	n/a	n/a	24-Aug-20	24-Aug-20	n/a	26-Aug-20	27-Aug-20	28-Aug-20		CY 2020			5,790,000.00			5,787,580.14		n/a	n/a	n/a						
300205100013000	20J00233 - Construction of Rainwater Collector - Construction of Rainwater Collection System (RWCS) for FY 2020 (20 Clusters)	MAINTENANCE	PUBLIC BIDDING	27-Aug-20	27-Aug-20	23-Sep-20	16-Sep-20	16-Sep-20	17-Sep-20	22-Sep-20	23-Sep-20	24-Sep-20	25-Sep-20	CY 2020			4,085,847.81			4,075,817.88		27-Aug-20	n/a	27-Aug-20						

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity										ABC (PhP)		Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation					Remarks (Explain ing changes from the APP)						
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		MOOE	CO	Total	MOOE	CO		Delivery/Completion/ Acceptance (if applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf
300200100003000	20J00234 - Construction of Diplahan Quarantine Facility, Poblacion, Diplahan, Zambo. Sibugay	MAINTENANCE	NEGOTIATED (EMERGENCY CASE)	n/a	n/a	n/a	n/a	17-Sep-20	n/a	n/a	21-Sep-20	22-Sep-20	23-Sep-20		CY 2020	6,272,500.00				6,270,355.75			CBCP, COA, ZCA				n/a	n/a	n/a	
300200100003000	20J00235 - Construction of Guipos Quarantine Facility, Limonan, San Miguel, Zamboanga del Sur	MAINTENANCE	NEGOTIATED (EMERGENCY CASE)	n/a	n/a	n/a	n/a	17-Sep-20	n/a	n/a	21-Sep-20	22-Sep-20	23-Sep-20		CY 2020	6,755,000.00				6,750,000.00			CBCP, COA, ZCA				n/a	n/a	n/a	
300206100012000	20J00236 - Construction/Rehabilitation/Impr ovement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities in Region IX	MAINTENANCE	PUBLIC BIDDING	25-Sep-20	29-Sep-21	6-Oct-20	19-Oct-20	19-Oct-20	20-Oct-20	27-Oct-20	28-Oct-20	29-Oct-30	30-Oct-20		CY 2020	28,950,000.00				27,786,460.35			CBCP, COA, ZCA				30-Sep-20	n/a		
300200100003000	20J00241 - Construction of Quarantine Facility at Simunul and Bongao, Tawi-Tawi	MAINTENANCE	NEGOTIATED (EMERGENCY CASE)	n/a	n/a	n/a	n/a	16-Dec-20	n/a	n/a	21-Dec-20	3-Jan-21	4-Jan-21		CY 2020	11,759,062.62				11,641,471.99			CBCP, COA, ZCA				n/a	n/a	n/a	
300200100003000	20J00242 - Proposed Pagadian Quarantine Facility, Pagadian City Oval Ground, Pagadian City	MAINTENANCE	NEGOTIATED (EMERGENCY CASE)	n/a	n/a	n/a	n/a	23-Dec-20	n/a	n/a	29-Dec-20	8-Jan-21	11-Jan-21		NGA- NDR RM FUN D	9,631,118.62				9,628,915.83			CBCP, COA, ZCA				n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)
300200100003000	20J00243 - Conversion of Pasonanca Convention Center into Quarantine Facility, Pasonanca, Zamboanga City	MAINTENANCE	NEGOTIATED (EMERGENCY CASE)	n/a	n/a	n/a	n/a	23-Dec-20	n/a	n/a	29-Dec-20	8-Jan-21	11-Jan-21		NGA- NDR RM FUN D	21,362,894.00			21,342,894.00			CBCP, COA, ZCA	n/a	n/a	n/a					
300200100003000	20J00244 - Const. of Off-site Dormitory for Health Workers at Kajatian, Indanan, Sulu	MAINTENANCE	NEGOTIATED (EMERGENCY CASE)	n/a	n/a	n/a	n/a	23-Dec-20	n/a	n/a	29-Dec-20	8-Jan-21	11-Jan-21		NGA- NDR RM FUN D	9,008,707.79			9,002,941.61			CBCP, COA, ZCA	n/a	n/a	n/a					
200000100019000	20J00203 - 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.	CONSTRUCTION	PUBLIC BIDDING	23-Jun-20	30-Jun-20	n/a	23-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20		CY 2020		962,294.69		951,187.52			CBCP, COA, ZCA	n/a	n/a	16-Jul-20					
200000100019000	20J00214 - 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, Calarian, Zamboanga City a. Command Chaplain's Restroom with Ablution Area, Kitchen and Pantry b. Command Chaplain's Military Muslim Funeral Services(Hammamah-Corpse wash Area)	MAINTENANCE	PUBLIC BIDDING	29-Jun-20	7-Jul-20	14-Jul-20	27-Jul-20	27-Jul-20	28-Jul-20	6-Aug-20	10-Aug-20	25-Aug-20	26-Aug-20		CY 2020		4,000,000.00		3,463,430.33			CBCP, COA, ZCA	8-Jul-20	n/a						

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			Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
200000100019000	20J00215 - Repair/Maintenance of DPWH Building Perimeter Fence DPWH Compound, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	29-Jun-20	15-Jul-20	23-Jul-20	4-Aug-20	4-Aug-20	5-Aug-20	14-Aug-20	18-Aug-20	20-Aug-20	21-Aug-20		CY 2020			1,500,000.00				1,400,028.71		CBCP, COA, ZCA	17-Jul-20	n/a	17-Jul-20			
200000100019000	20J00217 - Repair/Maintenance of DPWH Building Main Repair Bay Building DPWH Compound, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	5-Aug-20	10-Aug-20	18-Aug-20	1-Sep-20	1-Sep-20	2-Sep-20	9-Sep-20	11-Sep-20	17-Sep-20	18-Sep-20		CY 2020			2,217,982.28				#####		CBCP, COA, ZCA	11-Aug-20	n/a	11-Aug-20			
Total Alloted Budget of Procurement Activities																	5,841,119,732.74													
Total Contract Price of Procurement Actitvites Conducted																	5,691,882,742.59													
Total Savings (Total Alloted Budget - Total Contract Price)																	149,236,990.15													
ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS																														
300104217418000	20J00189 - Construction of Detachment Naval Coastal Base, Bato-bato Island, Tawi-tawi	CONSTRUCTION	PUBLIC BIDDING	16-Mar-20	18-Mar-20	22-May-20									CY 2020	37,000,000.00								n/a					FOR BIDDING	
310108100567000	21J00001 - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Zamboanga City-Labuan-Limpapa Road K1976+380.00 - K1977+063.04 Zamboanga City, Beg: K1976+380, End: K1977+063.04, Road Slope Protection Structure: 683.04 Ln.m.	MAINTENANCE	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20	5-Feb-20	5-Feb-20							CY 2021	144,750,000.00							CBCP, COA, ZCA	2-Oct-20	n/a	29-Jan-21				
320101106232000	21J00002 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control along Ayala River, Tulungatung Section, Zamboanga City Zamboanga City, Beg: Upstream Right Side: 0+020.00 - 0+340.00, Upstream Left Side: 0+087.00 - 0+267.00, Net Length: 500.00 Ln.m.	MAINTENANCE	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20	5-Feb-20	5-Feb-20							CY 2021	60,728,415.00							CBCP, COA, ZCA	2-Oct-20	n/a	29-Jan-21				

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
300207100393000	21J00003 - Construction/Improvement of Various Infrastructure in Support of National Security - Completion of Western Mindanao Command (WMC) - Hospital Building, Camp Navarro, Zamboanga City, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20	29-Jan-21	29-Jan-21	1-Feb-21	22-Feb-21							CY 2021	9,650,000.00				CBCP, COA, ZCA	2-Oct-20	n/a	22-Jan-20					
300207100396000	21J00004 - Construction/ Improvement of Various Infrastructure in support of National Security, Construction of Labuan Police Station-10 Building, Labuan, Zamboanga City, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20											CY 2021	10,344,800.00				CBCP, COA, ZCA	2-Oct-20	n/a						
300207100395000	21J00005 - Construction/ Improvement of Various Infrastructure in support of National Security, Construction of Curuan Police Station - 2 Building, Curuan, Zamboanga City, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20											CY 2021	10,441,300.00				CBCP, COA, ZCA	2-Oct-20	n/a						
300207100401000	21J00006 - Construction/ Improvement of Various Infrastructure in support of National Security, Construction of Vitali Police Station-1 Building, Vitali, Zamboanga City, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20											CY 2021	10,344,800.00				CBCP, COA, ZCA	2-Oct-20	n/a						
310305101244000	21J00007 - Widening of Permanent Bridges – Dionum Parallel Bridge along Piñan-Mutia Road Zamboanga del Norte Beg. Of Proj: 1818+200, Abut. A: 1818+347.48, Abut B:1818+468.68; End of Proj: 1818+680.00, Bridge: 121.20 in.m. Rad 358.80 in.m., Slope	CONSTRUCTION	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20	19-Nov-20	19-Nov-20	20-Nov-20	14-Dec-21							CY 2021	144,665,042.24				CBCP, COA, ZCA	2-Oct-20	n/a	6-Nov-20					

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	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
310305101247000	21J00008 - Widening of Permanent Bridges – Polo Parallel Bridge along Jct. Polo – Dapitan Park National Road (Phase III) Dapitan City, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20	19-Nov-20	19-Nov-20	20-Nov-20	14-Dec-21					CY 2021	144,647,921.11			142,936,619.05			CBCP, COA, ZCA	2-Oct-20	n/a	6-Nov-20					
310204101146000	21J00009 -Construction of By-Pass and Diversion Roads - Labangan - Pagadian City - Dumaliniao By-Pass Road, Zamboanga del Sur Zamboanga del Sur, Sta. 1671+581.50 - Sta. 1672+128.43, Sta. 1672+220.00 - Sta. 1672+520.00, Net Length: 846.93 Ln.m	CONSTRUCTION	PUBLIC BIDDING	25-Sep-20	18-Jan-20	9-Oct-20	17-Dec-20	17-Dec-20	18-Dec-20	11-Jan-21					CY 2021	24,154,589.37			23,841,010.98			CBCP, COA, ZCA	2-Oct-20	n/a	10-Dec-20					
310204101151000	21J00010 -Construction of By-Pass and Diversion Roads Sominot - Mahayag Road, Zamboanga del Sur Zamboanga del Sur, Sta. 7 + 940.00 to Sta. 08 + 950.00, Net Length: 1,010.00 Ln.m./2.020 Lane Km	CONSTRUCTION	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20	19-Nov-20	19-Nov-20	20-Nov-20	14-Dec-21					CY 2021	98,331,612.72			97,053,298.47			CBCP, COA, ZCA	2-Oct-20	n/a	6-Nov-20					
#####	21J00011 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dipolo Flood Control, Upper Timonan Bridge, Durningag, Zamboanga Del Sur	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	1-Oct-20	9-Oct-20	14-Jan-21	14-Jan-21	15-Jan-21	9-Feb-21					CY 2021	115,942,028.98			114,782,554.50			CBCP, COA, ZCA	2-Oct-20	n/a	8-Jan-21					
320101106230000	21J00012 - 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+085.30 - 0+343.30, Net Length: 258.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20	19-Nov-20	19-Nov-20	20-Nov-20	14-Dec-21					CY 2021	46,922,705.31			46,453,420.72			CBCP, COA, ZCA	2-Oct-20	n/a	6-Nov-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	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	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Acceptance (if applicable)	Delivery/Completion/ Acceptance (if applicable)
310201100683000	21J00013 - Road Widening - Primary Roads - Lanao - Pagadian - Zamboanga City Road Zamboanga Sibugay, K 1777 + 980.00 TO K 1778 + 580.00, K 1778 + 660.00 TO K 1782 + 580.00, Net Length: 4,520.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20	29-Dec-20	29-Dec-20	4-Jan-21	26-Jan-21							CY 2021	94,755,688.80				CBCP, COA, ZCA	2-Oct-20	n/a	23-Dec-20						
310204101145000	21J00014 - Construction of By-Pass and Diversion Roads - Ipil Circumferential Road, Zamboanga Sibugay, Phase 2 Zamboanga Sibugay, 18+120.00 - 21+320.00 (Widening), 20+820.00 - 21+320.00 (4 Lanes), Net Length: 3,200.00 Ln.m.	MAINTENANCE	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20											CY 2021	98,430,000.00				CBCP, COA, ZCA	2-Oct-20	n/a							
320101106228000	21J00015 - 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 + 710.00, Net Length: 710.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20	26-Nov-20	26-Nov-20	27-Nov-20	17-Dec-20							CY 2021	115,719,689.55			114,564,540.68		CBCP, COA, ZCA	2-Oct-20	n/a	10-Nov-10					
320101106229000	21J00016 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Kabasalan River (Phase III), FL Pena, Kabasalan, Zamboanga Sibugay Kabasalan, Zamboanga Sibugay, Sect. 2: 0 + 000 to 0 + 488.16, Sect. 3: 0 + 000.00 to 0 + 161.84, Net Length: 650.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20	26-Nov-20	26-Nov-20	27-Nov-20	17-Dec-20							CY 2021	106,148,541.66			103,280,866.00		CBCP, COA, ZCA	2-Oct-20	n/a	10-Nov-10					
320101106235000	21J00017 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Kabasalan River (Phase III), Canacan, Kabasalan, Zamboanga Sibugay Kabasalan, Zamboanga Sibugay, 0 + 058.50 to 0 + 398.50, Net Length: 340.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20	26-Nov-20	26-Nov-20	27-Nov-20	17-Dec-20							CY 2021	48,188,536.55			46,747,142.00		CBCP, COA, ZCA	2-Oct-20	n/a	10-Nov-10					

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)		Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
310202100720000	21J00055 - Road Widening - Secondary Roads, Basilan Circumferential Rd - K0005 + 000 - K0008 + 000	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20								CY 2021	125,450,000.00						CBCP, COA, ZCA, NACAP	4-Dec-20	n/a							
32010116246000	21J00056 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment, Kumalarang River, Isabela City Isabela City, Leftside: 0 + 340.60 to 0 + 687.00, 0 + 810.00 to 1 + 020.00, Rightside: 0 + 840.00 - 1 +	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20								CY 2021	144,750,000.00						CBCP, COA, ZCA, NACAP	4-Dec-20	n/a							
310305101246000	21J00057 - Widening of Permanent Bridges, Piao Br. (B00454MN) along Dipolog- Sindangan-Liloy Rd	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20								CY 2021	144,750,000.00						CBCP, COA, ZCA, NACAP	4-Dec-20	n/a							
310305101248000	21J00058 - Widening of Permanent Bridges - Sindangan Br. (B00455MN) along Dipolog- Sindangan-Liloy Rd Sindangan, Zamboanga del Norte, Beg. of Proj.: 1920 + 846.67 End of Proj.: 1921 + 500.00, Abutment-A: 1920 + 910.00 to Abutment-B: 1921 364.50, Net Length: 454.50 Ln.m. Bridge, 187.03 Ln.m. Approaches	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20								CY 2021	144,750,000.00						CBCP, COA, ZCA, NACAP	4-Dec-20	n/a							
310108100566000	21J00059 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Rizal - Dakak - Dapitan Coastal Loop Road Zamboanga del Norte, Sta. Km.1822 + 500.00 to Km 1823 + 200.00, Km 1827 + 400.00 to Km 1827 + 750.00, Net Length: 1,050.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20								CY 2021	105,138,680.00						CBCP, COA, ZCA, NACAP	4-Dec-20	n/a							

Code (UACS/PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation					Remarks (Explaini ng changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
310201100680000	21J00060 - Road Widening - Primary Roads Dipolog - Punta Dansullan - Sergio Osmeña - Zamboanga del Norte/Sur Boundary Road Zamboanga del Norte, K 1882 + 220.00 - K 1885 + 560.00, Net Length: 3,360.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	18-Jan-21				CY 2021	103,607,336.04			102,560,726.84			4-Dec-20	n/a	17-Dec-20							
300204100717000	21J00061 -Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Barangay San Juan-Dampalan-San Isidro Road Connecting National Road and Marapong in support of Rubber, Coconut and Abaca Industries, Sergio Osmeña, Zamboanga del Norte Package II, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20									98,430,000.00															
300204100718000	21J00062 - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Barangay San Juan - New Tangub Road Connecting National Road in Support of Coconut and Rubber Industries, Sergio Osmeña, Zamboanga Del Norte Zamboanga del Norte, KM. 1 + 264.92 to KM 1 + 900.00, KM 2 + 160 to KM 2 + 640.00, KM 2 + 860.00 to KM 5 + 340.00, Net	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	3-Feb-21	3-Feb-21	4-Feb-21	24-Feb-21				CY 2021	98,772,946.86			97,784,567.16			4-Dec-20	n/a	29-Jan-20							
310204101142000	21J00063 - Construction of By-Pass and Diversion Roads, Balucot-Lower Usugan-Tungawan By-Pass Road, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20									98,430,000.00															
310205100607000	21J00064 - Construction of Missing Links/New Roads Zamboanga del Sur Coastal Road (Dumaliniao - San Pablo Section) Zamboanga del Sur Zamboanga del Sur, 0+000.00 - 1+300.00; 1+380.00 - 1+710.00, Net Length: 1,630.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	14-Jan-21	14-Jan-21	15-Jan-21	9-Feb-21				CY 2021	98,550,724.63			97,249,855.06			4-Dec-20	n/a	8-Jan-21							

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)	
310205100608000	21J00065 -Construction of Missing Links/ New Roads - Zamboanga del Sur Coastal Road (Vincenzo Sagun - Margosatubig Section), Zamboanga del Sur, Sta. 08+850.00 - Sta. 08+960.00, Sta. 09+180.00 - Sta. 10+430.00, Net Length: 1,350.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	14-Jan-21	14-Jan-21	15-Jan-21	9-Feb-21							CY 2021	98,550,724.64			97,038,605.36			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	8-Jan-21				
310212100171000	21J00066 -Paving of Unpaved Roads - Tertiary Roads Zamboanga del Sur Coastal Road - (S01167MN) Chainage 16134 - Chainage 16791, (S01167MN) Chainage 18571 - Chainage 20180, (S01168MN) Chainage 10160 - Chainage 11160 Zamboanga del Sur, Chainage 10160-11160, Chainage 16134 - 16791, Chainage 18571 - 20180, Net Length: 2,265.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	14-Jan-21	14-Jan-21	15-Jan-21	9-Feb-21							CY 2021	98,550,724.63			97,052,753.62			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	8-Jan-21				
310306100188000	21J00067 -Construction of New Bridges, Liba Br. along Sindangan-Bayog-Lakewood Rd	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20											CY 2021	135,100,000.00						CBCP, COA, ZCA, NACAP	4-Dec-20	n/a					
320101106239000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Brgy. Poblacion Lakewood, Zamboanga del Sur, 0+100.00 - 0+685.00, Net Length: 585.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20											CY 2021	101,325,000.00						CBCP, COA, ZCA, NACAP	4-Dec-20	n/a					FLR PROJECT
310204101147000	21J00069 - Construction of By-Pass and Diversion Roads - NRJ Brgy. Balugo to Brgy. San Jose Imelda, Zamboanga Sibugay, K 0 + 080.65 - K 0 + 798.96, K 0 + 957.79 - K 1 + 209.08, Net Length: 1,050.25 Ln.m..	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	3-Feb-21	3-Feb-21	4-Feb-21	24-Feb-21							CY 2021	30,292,739.22			29,681,843.00			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	29-Jan-20				
Total Alloted Budget of On-going Procurement Activities (Php)												6,505,786,708.41																			

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report GOODS AND SERVICES 2ND SEMESTER JULY - DECEMBER 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						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Acceptance (if applicable)	Delivery/Completion/	
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES																																
300111200194000	20-09-052 - Purchase of Personalized DPWH Official Receipt for the use of Cash Section of this Office.	Administrative Division	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-20				10,000.00				10,000.00				CBCP, COA, ZCA, NACAP								
320101104218000	20-03-024 - Purchase of Drum, Developer and Roll for Copier Machine (BH-280) for use in the Office of HRMS, Administrative Division, DPWH RO-IX, Zamboanga City	Administrative Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-20	7-Jul-20				13,852.00				13,852.00				CBCP, COA, ZCA, NACAP							
310201100317000/ 310204100185000/ 310204100490000	20-07-038 - Purchase of Copier Toner and Cartridge for use in the Copier Machine of Quality Assurance and Hydrology Division, DPWH RO-IX, Zamboanga City	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/202	11-Aug-20				133,400.00				133,400.00				CBCP, COA, ZCA, NACAP							
32010110421800	20-09-053 - Purchase of Drum DR310, Developer DV310 and Roll for use in the Copier Machine of Cash Section under Administrative Division, DPWH RO-IX, Zamboanga City	Administrative Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-20	9-Oct-20				13,852.00				13,852.00				CBCP, COA, ZCA, NACAP							

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						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)		Delivery/Completion/
310201100925000 300105200213000	20-12-109 C - Purchase of Copier Consumables and Parts for use in the Copier Machine BH-C227 & BH-367 assigned at the Administrative Division, DPWH RO-IX, Zamboanga City	Administrative Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-20		21-Dec-20						305,876.00				CBCP, COA, ZCA, NACAP									
310204100789000	20-06-028 - Purchase of Lubricants (Bearing Grease) for the Repair and Maintenance of Various Equipment assigned at the Equipment Management Division, DPWH RO-IX, Zamboanga City	Equipment Management Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-20		24-Jul-20						67,512.00				CBCP, COA, ZCA, NACAP									
310305100838000/ 103051000839000/ 320101104214000/ 320101104216000 / 320101104217000/ 320101104219000/ 320101104222000/ 300111200191000	20-12-113 - Purchase of Toner to be used in Kyocera Multi-Function Laser Copier assigned at the Finance Division, DPWH RO-IX, Zamboanga City	Finance Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-20		22-Dec-20						487,750.00				CBCP, COA, ZCA, NACAP									
300104211047000/ 30010421105100/ 30010421105300	20-05-025 Purchase of P/H Assy for use in the Copier Machine (BH-250) of Cash Section, Administrative Division, DPWH RO-IX, Zamboanga City	Administrative Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	9-Jul-20		13-Jul-20						22,063.00				CBCP, COA, ZCA, NACAP									
310204100797000	20-06-029 - Purchase of Drum DR310, Developer DV310 and Roll for use in the Copier Machine (BH-350) of Equipment Management Division, DPWH RO-IX, Zamboanga City	Equipment Management Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-20		27-Jul-20						13,852.00				CBCP, COA, ZCA, NACAP									

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					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-Proc Conference	CO	MOOE	Total	CO		MOOE	Total	Delivery/Completion/ Acceptance (if applicable)	Post Qual	Bid Evaluation		Sub/Open of Bids	Eligibility Check	Pre-bid Conf	
310204100798000	20-10-062 - Purchase of Magna 940 – Rapid Repair Compound for use in a Multitude of Maintenance and Repair Applications on surfaces and parts made of steel, cast iron & aluminum for light and heavy equipment assigned in this region, DPWH RO-IX, Zamboanga City	Equipment Management Division	Direct Contracting							23-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A			53,506.20	53,506.20					N/A				
310201100478000	20-09-049 - Purchase of Toner to be used in Kyocera Multi-Function Laser Copier assigned at the Finance Division for 3rd quarter of CY 2020, DPWH RO-IX, Zamboanga City	Finance Division	Direct Contracting							23-Sep-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A			82,200.00	82,200.00					N/A				
310204100791000	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	Management	Direct Contracting							24-Aug-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A			168,777.00	168,777.00					N/A				
310202100515000	20-08-043 - Purchase of Toner (Taskalfa 1800) for use in the Office of Regional Director, Management for 3rd quarter of CY 2020, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	Direct Contracting							23-Sep-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A			36,500.00	36,500.00					N/A				

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						Remarks (Explaining changes from the APP)
Source of Funds	Inspection & Acceptance	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Ads/Post of IB	Pre-Proc Conference	Total	CO	MOOE	Total	CO	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (If applicable)	Delivery/Completion/	Remarks (Explaining changes from the APP)
310204100791000	20-12-106 - 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 2020, DPWH RO-IX, Zamboanga City	Management	Direct Contracting										168,777.00			168,777.00			CBCP, COA, ZCA, NACAP			N/A					
320101104216000	20-12-116 - Purchase of Toner (TNP40 for Ineo 4020) or use in Management (NetAD) for 4th quarter of CY 2020.	Management	Direct Contracting										42,000.00			42,000.00			CBCP, COA, ZCA, NACAP			N/A					
200000100053000	20-12-092 - Purchase of Traffic Equipment and Supplies (TRS Machine et. al.) for use in the Conduct of Traffic Survey (In-Ground) under the National Road Traffic Survey Program (NRTSP), Engineering Survey and Investigation, Planning and Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Division	Direct Contracting										2,167,425.70			2,167,425.70			CBCP, COA, ZCA, NACAP			N/A					
20000100097000	20-12-112 - Purchase of Toner to be used in Kyocera Multi-Function Laser Copier FS C8520MFP assigned at the Planning & Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Division	Direct Contracting										333,750.00			333,750.00			CBCP, COA, ZCA, NACAP			N/A					
310212100122000	20-10-058 C - Purchase of Toner and Tracing Paper for use in the Copier Machine INEO of Planning and Design Division, Construction Division and Management (RPIO) for 4th quarter of CY 2020, DPWH RO-IX,	Planning and Design Division, Construction	Direct Contracting										789,450.00			789,450.00			CBCP, COA, ZCA, NACAP			N/A					

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					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	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Acceptance (if applicable)	Delivery/Completion/
310306100090000	20-07-037 - Purchase of Drum DR310, Developer DV310 and Toner TN311 for use in the Copier Machine of Quality Assurance and Hydrology Division, DPWH RO-IX, Zamboanga City	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-20	1-Sep-20				90,170.00						CBCP, COA, ZCA, NACAP		N/A							
320101104218000	20-07-030 - Purchase of Alcohol, Liquid Hand Soap, Disinfectant Spray and Acetate for use in the Administrative Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-20	30-Jul-20				22,500.00						CBCP, COA, ZCA, NACAP		17-Jul-20							
320101104228000/ 310204100260000/ 310204100259000	20-03-022 - Purchase of Common Office Supplies to be used by Management, DPWH RO-IX, Zamboanga City	Management Division	Shopping	N/A	26-Jul-20	N/A	N/A	N/A	N/A	29-Jul-20	6-Aug-20				811,267.08						CBCP, COA, ZCA, NACAP		24-Jul-20							
310205100427000	20-07-034 - Purchase of Office Furnitures & Fixtures (Heavy Duty Computer Desk et. al.) for use in the office of COA (Management), DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	SVP	N/A	30-Jul-20	N/A	N/A	N/A	N/A	5-Aug-20	17-Aug-20				58,300.00						CBCP, COA, ZCA, NACAP		31-Jul-20							
2000000100037000	20-07-031 - Purchase of Construction Materials for use in Survey and Investigation Section in Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	SVP	N/A	18-Aug-20	N/A	N/A	N/A	N/A	24-Aug-20	28-Aug-20	1-Sep-20				58,300.00						CBCP, COA, ZCA, NACAP		19-Aug-20						

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					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)	Delivery/Completion/
2000000100037000	20-07- 032 - Purchase of Construction Materials for use in Survey and Investigation Section in Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	SVP	N/A	18-Aug-20	N/A	N/A	24-Aug-20	N/A	N/A	28-Aug-20		1-Sep-20				93,640.00			93,155.00			CBCP, COA, ZCA, NACAP		19-Aug-20						
300117204887000	20-07-035 - Purchase of Sensor Sanitizer Machine, Hand Sanitizer and Ethyl Alcohol for use in the office of Construction Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Construction Division	SVP	N/A	N/A	N/A	N/A	24-Aug-20	N/A	N/A	28-Aug-20		1-Sep-20				26,525.00			26,500.00			CBCP, COA, ZCA, NACAP		19-Aug-20						
310202100515000	20-08-044 - Purchase of Computer Consumables (Epson Ink (Black & Tri-Color) for use in the Office of NetAd/ICT, Management for 3rd quarter of CY 2020, DPWH R.O. IX, Veterans Avenue Extension, Tetuan,	Management	SVP	N/A	N/A	N/A	N/A	9-Oct-20	N/A	N/A	13-Oct-20		16-Oct-20				5,760.00			5,760.00			CBCP, COA, ZCA, NACAP		2-Oct-20						
300111200192000	20-10-059 - Hiring of Printing Services for Annual Report of Region IX, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	SVP	N/A	8-Oct-20	N/A	N/A	13-Oct-20	N/A	N/A	15-Oct-20		19-Oct-20				140,400.00			140,400.00			CBCP, COA, ZCA, NACAP		9-Oct-20						
200000100014000	20-10-063 - Mobilization of One (1) unit Amphibious Excavator 37 with DPWH No. K4-43 and its complements in Region IX, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Equipment Management Division	SVP	N/A	21-Oct-20	N/A	N/A	26-Oct-20	N/A	N/A	29-Oct-20		30-Oct-20				657,029.91			655,000.00			CBCP, COA, ZCA, NACAP		21-Oct-20						
310202100515000 310205100427000	20-08-042 C - Purchase of Computer Consumables (Resolution Toner Cartridge (Black & Tri-Color) for use in the Office of Procurement Unit & Management for 3rd quarter of CY 2020, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	SVP	N/A	21-Oct-20	N/A	N/A	26-Oct-20	N/A	N/A	29-Oct-20		30-Oct-20				235,200.00			225,600.00			CBCP, COA, ZCA, NACAP		21-Oct-20						

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procur ement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of					Remarks (Explaining g 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	Post Qual	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
320101104222000/ 320101104228000	20-09-055 - Purchase of Laptop Computer for use in the Office of Administrative Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	SVP	N/A	21-Oct-20	N/A	N/A	26-Oct-20	N/A	N/A	29-Oct-20	N/A	N/A	30-Oct-20				140,000.00			139,500.00			CBCP, COA, ZCA, NACAP	21-Oct-20					
300207100128000	20-09-057 - Purchase of Shop Tools for use in the Base Shop of Equipment Management Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Equipment Management Division	SVP	N/A	21-Oct-20	N/A	N/A	26-Oct-20	N/A	N/A	29-Oct-20	N/A	N/A	30-Oct-20				254,066.10			253,880.00			CBCP, COA, ZCA, NACAP	21-Oct-20					
200000100619000	20-11-074 - Purchase of Various Office Supplies & Prepaid Wi-fi Router for use in the conduct of Online Pollution Control Officer Orientation on Environmental Regulation Accreditation Training for Regional & DEO, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	6-Nov-20	N/A	N/A	11-Nov-20	N/A	N/A	17-Nov-20	N/A	N/A	19-Nov-20				153,100.00			114,795.00			CBCP, COA, ZCA, NACAP	6-Nov-20					
200000100014000	20-10-064 - Purchase of Fuel for Mobilization of One (1) unit Amphibious Excavator 37 with DPWH No. K4-43 and its complements in Region IX, DPWH R.O. IX, Veterans Avenue Extension,	Equipment Management Division	SVP	N/A	22-Oct-20	N/A	N/A	11-Nov-20	N/A	N/A	17-Nov-20	N/A	N/A	19-Nov-20				409,127.11			389,645.00			CBCP, COA, ZCA, NACAP	6-Nov-20					
300111200199000	20-09-051 - Purchase of Laptop Computer for use in the Office of COA (Management) for 3rd quarter of CY 2020, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management Division	SVP	N/A	27-Oct-20	N/A	N/A	11-Nov-20	N/A	N/A	17-Nov-20	N/A	N/A	19-Nov-20				110,000.00			109,000.00			CBCP, COA, ZCA, NACAP	6-Nov-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	Source of Funds	Total	MOOE	CO	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Acceptance (if applicable)	Delivery/Completion/	
200000100510000/ 200000100510000	20-10-060 C - Fabrication of Jacket (Customized Jacket with DPWH Logo and RBIA) and Crossbody Bag for the use of Road and Bridge Information Application Coordinator (RBIA) During Field Works Activities under Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	27-Oct-20	N/A	N/A	11-Nov-20	N/A	N/A	17-Nov-20	19-Nov-20						506,250.00				CBCP, COA, ZCA, NACAP					6-Nov-20					
200000100619000	20-11-072 - Conduct of Pollution Control Officer Training Accreditation Training, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	5-Nov-20	N/A	N/A	11-Nov-20	N/A	N/A	17-Nov-20	19-Nov-20						200,000.00				CBCP, COA, ZCA, NACAP					6-Nov-20					
200000100037000/ 200000100103000/ 200000100119000	20-11-073 - Fabrication of Jacket with Hood (Embroided with DPWH Logo, BMS & MYPS for the use of Bridge Management System (BMS) & MYPS Coordinators during field works activities, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	24-Nov-20	N/A	N/A	27-Nov-20	N/A	N/A	3-Dec-20	7-Dec-20						409,350.00				CBCP, COA, ZCA, NACAP					23-Nov-20					
200000100103000	20-11-076 - Purchase of Crossbody Bag (Anti-Theft Sling Bag) for use in Bridge Management System (BMS) Coordinators during field works activities, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	24-Nov-20	N/A	N/A	27-Nov-20	N/A	N/A	3-Dec-20	7-Dec-20						121,900.00				CBCP, COA, ZCA, NACAP					23-Nov-20					

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Source of Funds	Inspection & Acceptance	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Ads/Post of IB	Pre-Proc Conference	CO	MOOE	Total	CO	MOOE	Total	CBCP, COA, ZCA, NACAP	3-Dec-20	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Delivery/Completion/ Acceptance (if applicable)	Remarks
300111200203000/ 300111200202000	20-11-178 C - Purchase of Resolution Toner Cartridge to be used in the Office of Construction Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Construction Division	SVP												651,000.00			634,500.00								
2000001001199000	20-11-081 - Purchase of Anti-Theft Bag pack (Black) to be used by the Multi-Year Programming and Scheduling (MYPs) Coordinators of this office, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP												124,500.00			124,500.00								
200000100023000	20-11-084 - Purchase of Travelling Bag (Duffel) and Fabrication of Customized Jacket with Hood & DPWH Logo to be used by the Road Traffic Information Application (RTIA) Coordinators and Engineering Survey Investigation Section of this office, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP												557,812.50			557,812.50								
3001112001000000/ 300111200191000/ 300111200192000/ 310305100838000/ 310204100790000/ 3201021006669000/ 310203201289000/ 310203201310000/ 300105200213000/ 310203201303000/ 2000000100023000/ 31001100261000/ 310102100406000/ 300103201699000/ 310204100794000/ 310204100792000/ 310204100797000/	20GJ00008 - Procurement of Spare Parts and Lubricants for Various Service Vehicles and Heavy Equipment for 2nd semester, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	Public Bidding												2,240,427.40			2,180,535.00								

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				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-Proc Conference	Total	CO	MOOE	Total		CO	MOOE	Total	CBCP, COA, ZCA, NACAP	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)
300113200021000/ 300113200022000/ 300113200024000/ 300113200025000/ 300113200026000/ 300113200027000/ 300113200018000/ 300113200285000/ 30011200286000/ 300111200287000/ 300111200288000/ 300111200283000	20GJ00009 - Procurement of Various Office Supplies for DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	REGIONAL OFFICE IX	Public Bidding																													
30011200199000	20-12-087 - Purchase of Various Supplies for use in RPIO under Management, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	Shopping																													
200000100014000	20-11-082 - Purchase of Fuel for Mobilization of One (1) unit Amphibious Excavator 37 with DPWH No. K4-43 and its complements in Tangian River, President Manuel A. Roxas, Zamboanga del Norte	Equipment Management Division	SVP																													
200000100385000	20-12-091 - Purchase of Photocopier Machine and Consumables for use in the Office of FCSES under Planning and Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP																													
200000100069000	20-12-095 - Purchase of Aircon (Split Type) 2.5 HP including installation for use in the Management (ORD's Office), DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	SVP																													

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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	MODE		CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)	Delivery/Completion/
100000100001000/ 320102100666000/ 200000100385000	20GJ00005 - Procurement of Diesel Fuel for use in the Operation of Various Light, Heavy and Specialized Equipment for 2nd Semester, DPWH Regional Office IX, Tetuan, Zamboanga City	EMD	Public Bidding	17-Nov-20	19-Nov-20	27-Nov-20	N/A	17-Dec-20	18-Dec-20		11-Jan-21	22-Jan-21	22-Jan-21			2,158,000.00					CBCP, COA, ZCA, NACAP			14-Dec-20							
300104211054000	20-12-101 - Purchase of Personal Protective Equipment (Alcohol, Face Mask et. al) to be used in the office of Maintenance Division, DPWH RO-IX, Zamboanga City	Maintenance Division	Shopping	N/A	N/A	N/A	N/A	21-Dec-20	N/A	N/A	23-Dec-20	28-Dec-20	28-Dec-20			32,940.00					CBCP, COA, ZCA, NACAP			16-Dec-20							
200000100618000	20-12-098 - Purchase of Various Survey Equipment (Rugged GPS, Printed with Scanner et. al.) for use in the conduct and preparation of Resettlement Action Plan (RAP), EIA Documents and Surveys under	Planning & Design Division	SVP	N/A	16-Dec-20	N/A	N/A	21-Dec-20	N/A	N/A	23-Dec-20	28-Dec-20	28-Dec-20			599,000.00					CBCP, COA, ZCA, NACAP			16-Dec-20							
200000100069000/ 200000100460000/ 200000100103000	20-07-033 C -Purchase of Laptop for the use in Planning & Architectural Section, Planning & Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	3-Dec-20	N/A	N/A	21-Dec-20	N/A	N/A	23-Dec-20	28-Dec-20	28-Dec-20			435,000.00					CBCP, COA, ZCA, NACAP			16-Dec-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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)	Delivery/Completion/
200000100023000	20-12-094 - Purchase of Spare parts, Fuel Additives and Lubricants for use in various vehicle of Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	16-Dec-20	N/A	N/A	21-Dec-20	N/A	N/A	23-Dec-20	28-Dec-20				705,605.00				700,605.00			CBCP, COA, ZCA, NACAP	16-Dec-20							
200000100618000	20-12-099 - Purchase of Backpack, Rain Boots and Fabrication of Customized Jacket, Raincoat and ReflectORIZED Safety Vest To be used by the Resettlement Action Plan (RAP) Team (Regional Office) during the conduct of census of PAPs, socio-economic survey, land and structure value survey, canvassing of construction costs and listing of assets that will be affected by the project under Planning & Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	16-Dec-20	N/A	N/A	21-Dec-20	N/A	N/A	23-Dec-20	28-Dec-20				665,000.00				665,000.00			CBCP, COA, ZCA, NACAP	16-Dec-20							
200000100620000	20-12-104 - Purchase of Backpack to be used by the Gender and Development (GAD) Focal Person of this Region, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	16-Dec-20	N/A	N/A	21-Dec-20	N/A	N/A	23-Dec-20	28-Dec-20				100,000.00				100,000.00			CBCP, COA, ZCA, NACAP	16-Dec-20							
200000100037000	20-12-097 - Purchase of Construction Materials & Supplies with Labor for use in the Installation of wall partition at FCSes under Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	18-Dec-20	N/A	N/A	22-Dec-20	N/A	N/A	28-Dec-20	29-Dec-20				854,850.00				854,850.00			CBCP, COA, ZCA, NACAP	16-Dec-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						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Acceptance (if applicable)	Delivery/Completion/
300111200042000	20-12-111 - Purchase of Laboratory Apparatus & Equipment for use in MLT under Quality Assurance & Hydrology Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Quality Assurance & Hydrology Division	SVP	N/A	18-Dec-20	N/A	N/A	22-Dec-20	N/A	N/A	28-Dec-20	29-Dec-20			595,350.00			595,350.00			CBCP, COA, ZCA, NACAP		18-Dec-20								
200000100385000	20-12-107 - Purchase of Steel Cabinets (12 compartments) for use in the Base Shops of Equipment Management Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Equipment Management Division	SVP	N/A	N/A	N/A	N/A	22-Dec-20	N/A	N/A	28-Dec-20	29-Dec-20			36,000.00			35,700.00			CBCP, COA, ZCA, NACAP		18-Dec-20								
200000100385000	20-12-108 - Purchase of Construction Materials & Supplies (Paint Materials) for use in the Base Shops of Equipment Management Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Equipment Management Division	SVP	N/A	18-Dec-20	N/A	N/A	22-Dec-20	N/A	N/A	28-Dec-20	29-Dec-20			108,020.00			107,690.00			CBCP, COA, ZCA, NACAP		18-Dec-20								
300207100128000	20-12-105 - Purchase of Resolution Toner Cartridge for use in various printer of Procurement Unit, DPWH RO-IX, Vet. Ave. Ext., Tetuan, Zamboanga City	Management	SVP	N/A	18-Dec-20	N/A	N/A	22-Dec-20	N/A	N/A	28-Dec-20	29-Dec-20			294,000.00			282,000.00			CBCP, COA, ZCA, NACAP		18-Dec-20								
310204100792000	20-12-115 - Purchase of Printer for use in Management (NetAD) for 4th quarter of CY 2020, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	SVP	N/A	N/A	N/A	N/A	22-Dec-20	N/A	N/A	28-Dec-20	29-Dec-20			18,000.00			18,000.00			CBCP, COA, ZCA, NACAP		18-Dec-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						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	MOOE	CO		Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (if applicable)	Delivery/Completion/
310201100478000	20-12-117 - Purchase of CCTV Recorder et. al. for use in Management (NetAD)	Management	SVP	N/A	18-Dec-20	N/A	N/A	22-Dec-20	N/A	N/A	28-Dec-20		29-Dec-20				151,000.00				151,000.00	CBCP, COA, ZCA, NACAP			18-Dec-20						
200000100037000	20-12-114 - Purchase of Construction Materials & Supplies with Labor for use in the Installation of wall partition at FCSES under Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	18-Dec-20	N/A	N/A	22-Dec-20	N/A	N/A	28-Dec-20		29-Dec-20				54,250.10				54,200.00	CBCP, COA, ZCA, NACAP			18-Dec-20						
200000100014000	20GJ00002 - Purchase of Fuel Filter Filtration System and Shop Tools/Equipment for use in Area Equipment Sections (Zamboanga City, Dipolog City, Pagadian City, Ipil And Isabela City, Basilan) This Region for the 4th Quarter Cy 2020	Equipment Management Division	Public Bidding	02-Dec-20	3-Dec-20	11-Dec-20	N/A	23-Dec-20	28-Dec-20		19-Jan-21	2-Feb-21	2-Feb-21				6,249,938.00				6,211,110.00	CBCP, COA, ZCA, NACAP			18-Dec-20						
200000100037000	20GJ00010 - Purchase of Unmanned Aerial Vehicles Drone Survey System for use in Engineer Survey & Investigation Section in PDD, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	Public Bidding	01-Dec-20	2-Dec-20	11-Dec-20	N/A	23-Dec-20	28-Dec-20		19-Jan-21	2-Feb-21	2-Feb-21				4,900,000.00				4,845,000.00	CBCP, COA, ZCA, NACAP			18-Dec-20						

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						Remarks (Explaining changes from the APP)
Source of Funds	Inspection & Acceptance	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Advs/Post of IB	Pre-Proc Conference	Total	CO	MOOE	Total	CO	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)	Delivery/Completion/	Remarks (Explaining changes from the APP)
200000100006000/ 200000100006000	20-12-119 - Purchase of ReflectORIZED Pants & T-shirt (Orange) with DPWH Logo for use in the office of Weighbridge Station at Tawagan Sur, Pagadian City under Maintenance Division, DPWH Regional Office – IX, Veterans Ave. Ext., Tetuan, Zamboanga City	Maintenance Division	SVP																								
200000100006000	20-12-118 - Purchase of ReflectORIZED Informative Signage etc. for use in the office of Weighbridge Station at Tawagan Sur, Pagadian City under Maintenance Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	SVP																								
200000100005000	20-12-090A - Purchase of Polo Shirts for use in the Conduct of Seminar on Disaster Preparedness Overview of Continuity and Contingency Planning under Maintenance Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	SVP																								
200000100053000/ 200000100023000	20GJ00003 - Purchase of GPS GNSS RTK Receiver for use in Survey & Investigation Section of PDD for the 4th Quarter Cy 2020	Planning & Design Division	Public Bidding																								

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						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Delivery/Completion/ Acceptance (if applicable) Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	
300111200282000/ 300111200283000/ 30011200284000/ 300111200285000/ 300111200286000/ 30011200287000/ 300111200288000/ 300111200289000/ 300111200290000/ 30011200200000/ 300111200201000/ 3102053000002000	20-11-077 C - Purchase of Common Office Supplies for use in the office of RPMO and Administrative Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RPMO & Administrative Division	Shopping		6-Jan-21	N/A	N/A	14-Jan-21	N/A	N/A	19-Jan-21	21-Jan-21			595,692.23			525,964.00			CBCP, COA, ZCA, NACAP			8-Jan-20					
200000100006000	20-12-123 - Purchase of Common Office Supplies and Computer Consumables for use in the Office of Weighbridge Station at Tawagan Sur, Pagadian City under Maintenance Division, DPWH RO-IX, Zamboanga City	Maintenance Division	Shopping		11-Jan-21	N/A	N/A	14-Jan-21	N/A	N/A	19-Jan-21	21-Jan-21			223,500.00			223,500.00			CBCP, COA, ZCA, NACAP			8-Jan-20					
Total Alloted Budget of Procurement Activities (Php)														34,346,423.90															
Total Contract Price of Procurement Actitvites Conducted (Php)														33,952,309.47															
Total Savings (Total Alloted Budget - Total Contract Price) (Php)														394,114.43															

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procur ement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of					Remarks (Explaining g 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 (if applicable)		
ON-GOING PROCUREMENT ACTIVITIES FOR GOODS & SERVICES																																
1000000010000010000	20GJ00011 - Purchase/Installation of Weighbridge Equipment for CY 2020 - Tawagan Sur, Pagadian City	Equipment Management Division	Public Bidding	01-Dec-20	3-Dec-20	11-Dec-20	N/A	23-Feb-21	24-Feb-21	4-Mar-21	12-Mar-21	26-Mar-21					1,899,989.35				1,880,000.00				CBCP, COA, ZCA, NACAP	19-Feb-21	18-Dec-20					
Total Alloted Budget of On-going Procurement Activities (Php)															1,899,989.35																	

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report CONSULTANCY PROJECTS 2ND SEMESTER JULY - DECEMBER 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	Completion Delivery/		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Completion/ Post Qual	Delivery/
COMPLETED PROCUREMENT ACTIVITIES FOR CONSULTANCY																													
2000000100618000	19CSJ013 - Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works/Analysis for the Const. Of Two (2) Bridges and One (1) Multi-Purpose Building	PDD	PUBLIC BIDDING	10-Mar-20	17-Mar-20	3-Apr-20	22-Jun-20	13-Jul-20	14-Jul-20	24-Jul-20	28-Jul-20	29-Jul-20	31-Jul-20		GOP 2019	4,051,000.00			3,888,000.00			COA, CBCP, ZCA	30-Mar-20	n/a	16-Jun-20				
2000000100618000	20CSJ011 - Consulting Services for Conduct of Right-of-Way Action Plan (RAP) for 135 projects (L=707.66 kms) for FY 2021 Projects (REBID)	PDD	NEGOTIATED PROCUREMENT	22-May-20	29-May-20	n/a	n/a	16-Dec-20	17-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20		GOP 2020	5,500,000.00			5,493,390.00			COA, CBCP, ZCA	11-Jun-20	n/a	16-Jun-20				
200000100037000	20CSJ002 - Consulting Services for the Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works/Analysis for Widening of Five	PDD	PUBLIC BIDDING	5-Jun-20	12-Jun-20	1-Jul-20	22-Jun-20	13-Jul-20	14-Jul-20	24-Jul-20	28-Jul-20	29-Jul-20	31-Jul-20		GOP 2020	1,995,000.00			1,914,000.00			COA, CBCP, ZCA	25-Jun-20	n/a	16-Jun-20				
2000000100037000	20CSJ003 - Consulting Services for the Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works/Analysis for Replacement of Nine (9) Bridges for Sulu 1st	PDD	PUBLIC BIDDING	5-Jun-20	12-Jun-20	1-Jul-20	22-Jun-20	13-Jul-20	14-Jul-20	24-Jul-20	28-Jul-20	29-Jul-20	31-Jul-20		GOP 2020	3,465,000.00			3,325,000.00			COA, CBCP, ZCA	25-Jun-20	n/a	16-Jun-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	Completion Delivery/	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Completion/ Delivery/
2000000100454000	20CSJ004 (REBID) - Parcellary/Segregation Survey of the Lots Affected by the Road Right-of-Way (RROW) of the Road Widening along Isabela-Lamitan Road (K4+000 - K6+000)	PDD	PUBLIC BIDDING	n/a	31-Aug-20	23-Sep-20	10-Sep-20	7-Oct-20	8-Oct-20	20-Oct-20	22-Oct-20	23-Oct-20	26-Oct-20		GOP 2020	735,939.29			734,200.00			COA, CBCP. ZCA	17-Sep-20	n/a	17-Sep-20					
2000000100454000	20CSJ005 (REBID) - Parcellary/Segregation Survey of Lots Affected by the Road Right-of- Way (RROW) of Ipil Diversion Road Phase	PDD	PUBLIC BIDDIN	n/a	31-Aug-20	23-Sep-20	10-Sep-20	5-Oct-20	6-Oct-20	16-Oct-20	20-Oct-20	21-Oct-20	23-Oct-20		GOP 2020	1,022,335.05			1,021,333.85			COA, CBCP. ZCA	17-Sep-20	n/a	17-Sep-20					
2000000100454000	20CSJ006 (REBID)- Appraisal Services for the Project Road Widening Primary Roads - Pagadian City - Zamboanga City Road (Veterans Avenue Section), K1936+374.00 - K1936+765.00 RS, K1936+765 - K1936+980.00 BS, K1937+020.00 - K1937+160 BS, K1937+160.00 - K1937+180 LS, K1937+180 – K1937+360 BS, K1937+360 – K1937+400 LS, K1937+460 – K1937+511 RS, Net Length: 1,037.00 Ln.M./1.04 Km/1.572 Lane Km, Zamboanga City, Lanao del Sur	PDD	NEGOTIATED PROCUREMENT	n/a	15-Sep-20	n/a	n/a	16-Dec-20	17-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20		GOP 2020	1,231,525.47			1,225,000.00			COA, CBCP. ZCA	29-Sep-20	n/a	29-Sep-20				Resorted to Negotiated procuremen t due to 2 Failed Biddings	
2000000100037000	20CSJ007 - Consulting Services for the Conduct of Feasibility Study of Salug - Godod Kabasalan Road, Salug, Zamboanga Sibugay -	PDD	PUBLIC BIDDIN	25-Sep-20	18-Sep-20	16-Oct-20	5-Oct-20	28-Oct-20	30-Oct-20	10-Nov-20	13-Nov-20	19-Nov-20	20-Nov-20		GOP 2020	11,600,000.00			11,552,580.00			COA, CBCP. ZCA	9-Oct-21	n/a	9-Oct-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 Observe rs	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	Completion Delivery/		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Delivery/ Completion/ Post Qual	
200000100037000	20CSJ008 - Consulting Services for the Conduct of Feasibility Study of NRJ Kahayagan - Lower Canacan - Bubuan	PDD	PUBLIC BIDDING	25-Sep-20	18-Sep-20	16-Oct-20	5-Oct-20	28-Oct-20	30-Oct-20	10-Nov-20	13-Nov-20	19-Nov-20	20-Nov-20		GOP 2020	6,500,000.00			6,447,675.00			COA, CBCP, ZCA	9-Oct-21	n/a	9-Oct-20			
200000100037000	20CSJ009 - Consulting Services for the Conduct of Feasibility Study of Guinoman - Godod Road	PDD	PUBLIC BIDDING	25-Sep-20	18-Sep-20	16-Oct-20	5-Oct-20	28-Oct-20	30-Oct-20	10-Nov-20	13-Nov-20	19-Nov-20	20-Nov-20		GOP 2020	11,300,000.00			11,276,790.00			COA, CBCP, ZCA	9-Oct-21	n/a	9-Oct-20			
200000100037000	20CSJ010 - Consulting Services for the Conduct of Feasibility Study of Sandayong - Godod - Salug Road	PDD	PUBLIC BIDDING	25-Sep-20	28-Sep-20	16-Oct-20	5-Oct-20	28-Oct-20	30-Oct-20	10-Nov-20	13-Nov-20	19-Nov-20	20-Nov-20		GOP 2020	10,100,000.00			10,080,885.00			COA, CBCP, ZCA	9-Oct-21	n/a	9-Oct-20			
200000100037000	20CSJ011 - Consulting Services for the sub- exploration thru Callyx Drilling and Laboratory Works/Analysis for Two (2) Bridge Projects for	PDD	PUBLIC BIDDING	8-Oct-20	15-Oct-20	30-Oct-20	22-Oct-20	11-Nov-20	12-Nov-20	24-Nov-20	25-Nov-20	1-Dec-20	7-Dec-20		GOP 2020	3,875,000.00			3,090,000.00			COA, CBCP, ZCA	21-Oct-20	n/a	21-Oct-20			
200000100037000	20CSJ012 - Consulting Services for the sub- exploration thru Callyx Drilling and Laboratory Works/Analysis for Two (2) Flood Control Projects for Region IX	PDD	PUBLIC BIDDING	8-Oct-20	15-Oct-20	30-Oct-20	22-Oct-20	11-Nov-20	12-Nov-20	24-Nov-20	25-Nov-20	1-Dec-20	7-Dec-20		GOP 2020	810,000.00			648,000.00			COA, CBCP, ZCA	21-Oct-20	n/a	21-Oct-20			
200000100037000	20CSJ013 - Consulting Services for the sub- exploration thru Callyx Drilling and Laboratory Works/Analysis for Four (4) Flood Control Projects for Region IX	PDD	PUBLIC BIDDING	8-Oct-20	15-Oct-20	30-Oct-20	22-Oct-20	11-Nov-20	12-Nov-20	24-Nov-20	25-Nov-20	1-Dec-20	7-Dec-20		GOP 2020	2,295,000.00			1,826,000.00			COA, CBCP, ZCA	21-Oct-20	n/a	21-Oct-20			
200000100037000	20CSJ014 - Consulting Services for the sub- exploration thru Callyx Drilling and Laboratory Works/Analysis for One (1) Bridge and One (1) Flood Control Projects for Region IX	PDD	PUBLIC BIDDING	8-Oct-20	15-Oct-20	30-Oct-20	22-Oct-20	11-Nov-20	12-Nov-20	24-Nov-20	25-Nov-20	1-Dec-20	7-Dec-20		GOP 2020	810,000.00			646,000.00			COA, CBCP, ZCA	21-Oct-20	n/a	21-Oct-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	Completion Delivery/	Acceptance &		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Completion/ Post Qual		Delivery/
2000000100037000	20CSJ015 - Consulting Services for the sub-exploration thru Callyx Drilling and Laboratory Works/Analysis for One (1) Building and Four (4) Flood Control Projects for Region IX	PDD	PUBLIC BIDDING	8-Oct-20	15-Oct-20	30-Oct-20	22-Oct-20	11-Nov-20	12-Nov-20	24-Nov-20	25-Nov-20	1-Dec-20	7-Dec-20		GOP 2020	1,635,000.00			1,298,000.00			COA, CBCP, ZCA	21-Oct-20	n/a	21-Oct-20					
2000000100037000	20CSJ016 - Consulting Services for the sub-exploration thru Callyx Drilling and Laboratory Works/Analysis for Four (4) Bridges, Five (5) Buildings and Four (4) Flood Control Projects for Region IX	PDD	PUBLIC BIDDING	8-Oct-20	15-Oct-20	30-Oct-20	22-Oct-20	11-Nov-20	12-Nov-20	24-Nov-20	25-Nov-20	1-Dec-20	7-Dec-20		GOP 2020	5,470,000.00			4,376,000.00			COA, CBCP, ZCA	21-Oct-20	n/a	21-Oct-20					
2000000100037000	20CSJ017 - Consulting Services for the sub-exploration thru Callyx Drilling and Laboratory Works/Analysis for Five (5) Flood Control Project for Region IX	PDD	PUBLIC BIDDING	8-Oct-20	15-Oct-20	30-Oct-20	22-Oct-20	11-Nov-20	12-Nov-20	24-Nov-20	25-Nov-20	1-Dec-20	7-Dec-20		GOP 2020	1,815,000.00			1,452,000.00			COA, CBCP, ZCA	21-Oct-20	n/a	21-Oct-20					
Total Alloted Budget of Procurement Activities (Php)																74,210,799.81														
Total Contract Price of Procurement Activitvies Conducted (Php)																70,294,853.85														
Total Savings (Total Alloted Budget - Total Contract Price) (Php)																3,915,945.96														
ON-GOING PROCUREMENT ACTIVITIES																														
2000000100037000	20CSJ018 - Consulting Services for the Conduct of Feasibility Study of Sindangan-Siayan-Midsalip Road	PDD	PUBLIC BIDDING	28-Oct-20	31-Oct-20	23-Nov-20	9-Nov-20	9-Dec-20	10-Dec-20	21-Dec-20	22-Dec-20	8-Jan-20	11-Jan-20		GOP 2020	13,200,000.00			13,188,990.00			COA, CBCP, ZCA	4-Nov-20	n/a	4-Nov-20					
2000000100037000	20CSJ019 - Consulting Services for the Conduct of Feasibility Study of Dumingag-Siayan-Bayog	PDD	PUBLIC BIDDING	28-Oct-20	31-Oct-20	23-Nov-20	9-Nov-20	9-Dec-20	10-Dec-20	21-Dec-20	22-Dec-20	8-Jan-20	11-Jan-20		GOP 2020	12,400,000.00			12,368,265.00			COA, CBCP, ZCA	4-Nov-20	n/a	4-Nov-20					
2000000100390000	20CSJ020 - Consulting Services For The Conduct Of Feasibility Study Of The Proposed Pagadian - Tukuran Coastal Road, Zamboanga Del Sur	PDD	PUBLIC BIDDING	25-Nov-20	26-Nov-20	11-Dec-20	3-Dec-20	23-Dec-20	28-Dec-20	18-Jan-21	19-Jan-21	27-Jan-20	28-Jan-20		GOP 2020	9,433,260.00			9,056,000.00			COA, CBCP, ZCA	27-Nov-20	n/a	27-Nov-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	Completion Delivery/ Acceptance		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Completion/ Post Qual	Delivery/ Completion/
200000100386000	20CSJ021 - Consulting Services for the Conduct of Feasibility Study of the Proposed NRJ Poblacion Tambulig – Tungawan – Pasingkalan Road	PDD	PUBLIC BIDDING	25-Nov-20	26-Nov-20	11-Dec-20	3-Dec-20	23-Dec-20	28-Dec-20	18-Jan-21	19-Jan-21	27-Jan-20	28-Jan-20		GOP 2020	6,769,545.00			6,498,000.00			COA, CBCP, ZCA	27-Jan-20	n/a	27-Nov-20				
Total Alloted Budget of Procurement Activities (Php)																41,802,805.00													

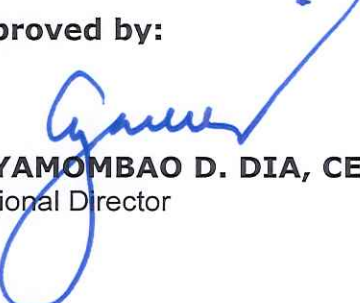
Prepared by:


JASMEN J. PABLO
 Engineer II
 Acting Head, Procurement Unit

Recommended for Approval by:


ATILA S. BARRE
 Chief, Construction Division
 BAC Chairman

Approved by:


CAYAMOMBAO D. DIA, CESO III
 Regional Director