



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

July 13, 2021

Atty. ROWENA CANDICE M. RUIZ

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

Dear Atty. Ruiz:

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of R.A. 9184, we are submitting herewith the Procurement Monitoring Report for Civil Works, Consulting Services and Goods and Services of the DPWH Regional Office IX for the 1st semester of CY 2021.

Very Truly Yours,


CAYAMOMBAO D. DIA, CESO III
Regional Director

RO9 JJP/jc

Copy Furnished:

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
DPWH Central Office
Manila

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report CIVIL WORKS 1st SEMESTER JANUARY - JUNE 2021

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/	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)
COMPLETED 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	27-Apr-21	27-Apr-21	28-Apr-21	30-Apr-21	5-May-21	7-May-21	10-May-21	CY 2020			37,000,000.00			36,249,926.16			CBCP, COA, ZCA	17-May-20	n/a	22-Apr-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 -	MAINTENANCE	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20	5-Feb-20	5-Feb-20	8-Feb-21	16-Feb-21	18-Mar-21	25-Mar-21	26-Mar-21	CY 2021			60,728,415.00			53,999,455.38			CBCP, COA, ZCA	2-Oct-20	n/a	29-Jan-21				
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	16-Feb-21	19-Feb-21	22-Feb-21	CY 2021			9,650,000.00			9,552,166.40			CBCP, COA, ZCA	2-Oct-20	n/a	22-Jan-20				
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	18-May-21	18-May-21	19-May-21	21-May-21	25-May-21	26-May-21	27-May-21	CY 2021			10,441,300.00			10,336,479.83			CBCP, COA, ZCA	2-Oct-20	n/a	13-May-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/ 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)
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 Protection : 175.00 In.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	16-Feb-21	19-Feb-21	22-Feb-21	CY 2021	144,665,042.24			143,123,135.36			CBCP, COA, ZCA	2-Oct-20	n/a	6-Nov-20					
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	16-Feb-21	19-Feb-21	22-Feb-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 - Dumalinay By-Pass Road, Zamboanga del Sur Sta. 1671+581.50 - Sta. 1672+128.43, Sta. 1672+220.00 - Sta. 1672+520.00, Net Length:	CONSTRUCTION	PUBLIC BIDDING	25-Sep-20	18-Jan-20	9-Oct-20	17-Dec-20	17-Dec-20	18-Dec-20	11-Jan-21	16-Feb-21	19-Feb-21	22-Feb-21	CY 2021	24,154,589.37			23,841,010.98			CBCP, COA, ZCA	2-Oct-20	n/a	10-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 Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/		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)
32010111622260000	21J00011 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dipolo Flood Control, Upper Timonan Bridge, Dumingag, 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	16-Feb-21	19-Feb-21	22-Feb-21				115,942,028.98			114,782,554.50			CBCP, COA, ZCA	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	16-Feb-21	19-Feb-21	22-Feb-21				46,922,705.31			46,453,420.72			CBCP, COA, ZCA	n/a	6-Nov-20				
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	18-Mar-21	25-Mar-21	26-Mar-21				94,755,688.80			92,778,273.21			CBCP, COA, ZCA	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	18-Feb-21	18-Feb-21	19-Feb-21	23-Feb-21	18-Mar-21	25-Mar-21	26-Mar-21				72,393,896.57			72,031,927.09			CBCP, COA, ZCA	n/a	12-Feb-21				
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	CONSTRUCTION	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20	26-Nov-20	26-Nov-20	27-Nov-20	17-Dec-20	16-Feb-21	19-Feb-21	22-Feb-21				115,719,689.55			114,564,540.68			CBCP, COA, ZCA	n/a	10-Nov-10				

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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)
			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/ 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)	
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	CONSTRUCTION	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20	26-Nov-20	26-Nov-20	27-Nov-20	17-Dec-20	16-Feb-21	19-Feb-21	22-Feb-21		CY 2021	106,148,541.66			103,280,866.00			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	16-Feb-21	19-Feb-21	22-Feb-21		CY 2021	48,188,536.55			46,747,142.00			2-Oct-20	n/a	10-Nov-10					
320101106247000	21J00018 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Upper Tungawan Flood Control along Tungawan River (Phase III), Tungawan, Zamboanga Sibugay Tungawan, Zamboanga Sibugay, Upstream: 0 + 000 to 0 + 641.00, Net Length: 641.00	CONSTRUCTION	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20	3-Dec-20	3-Dec-20	4-Dec-20	28-Dec-20	16-Apr-21	19-Apr-21	20-Apr-21		CY 2021	105,969,958.66			103,883,348.31			2-Oct-20	n/a	27-Nov-20					
310201100688000	21J00019 - Network Development - Road Widening - Primary Roads - Pagadian City - Zamboanga City Road, Zamboanga City Zamboanga City, K1867+700.00 K1869+980.00, Net Length: 2,280.00 Ln.m./4.56 Lane Km	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	12-Jan-21	12-Jan-21	13-Jan-21	3-Feb-21	16-Feb-21	19-Feb-21	22-Feb-21		CY 2021	97,732,466.95			95,680,741.47			11-Nov-20	n/a	5-Jan-21					

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310201100681000	21J00020 - Road Widening - Primary Roads - Dipolog - Sindangan - Liloy Road, Zamboanga del Norte, Sect. 1: K 1903 + 736.00 - K 1905 + 284.62, Sect. 2: K 1905 + 347.00 - K 1906 + 700.00, Net Length: 2,901.62 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	17-Dec-20	17-Dec-20	18-Dec-20	11-Jan-21	16-Feb-21	22-Feb-21	CY 2021	95,339,573.08			94,292,179.32			CBCP, COA, ZCA, NACAP	11-Nov-20	n/a	10-Dec-20							
310204101141000	21J00021 - Network Development - Construction of Bypass and Diversion Roads - Airport - Turno - Sinaman Bypass Road, Zamboanga del Norte, Sta. 3 + 200.00 to Sta. 6 + 820.00, Net Length: 3,382.21 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	9-Mar-21	9-Mar-21	10-Mar-21	12-Mar-21	18-Mar-21	26-Mar-21	CY 2021	98,430,000.00			95,756,575.00			CBCP, COA, ZCA, NACAP	11-Nov-20	n/a	4-Mar-21							
300211100198000	21J00022 -Special Road Fund - Motor Vehicle User's Charge (MVUC) Asphalt Overlay of Road, Sindangan, Zamboanga del Norte, Km. 1899 + 000.00 - Km. 1909 + 100.00, Km. 1912 + 000.00 - Km 1912 + 114.00, Km 1917 + 947.00 - Km 1918 +	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	18-May-21	18-May-21	19-May-21	21-May-21	16-Apr-21	19-Apr-21	CY 2021	19,300,905.71			18,921,123.39			CBCP, COA, ZCA, NACAP	11-Nov-20	n/a	13-May-21							
310201100684000	21J00023 - : Road Widening - Primary Roads - Liloy - Ipi Road Zamboanga del Norte, K 1981 + 373.00 to K 1984 + 800.00 (Exception: K 1984 + 460.00 - K 1984 + 497.65), Net Length: 3,389.35 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	3-Feb-21	3-Feb-21	4-Feb-21	24-Feb-21	16-Feb-21	22-Feb-21	CY 2021	103,638,845.22			101,469,100.00			CBCP, COA, ZCA, NACAP	11-Nov-20	n/a	29-Jan-20							
310201100691000	21J00024 - Road Widening - Primary Roads - Sindangan - Liloy Road Zamboanga del Norte, K 1939 + 125.00 to K 1942 + 750.00 (Exception: K 1941 + 640.00 - K 1942 + 000.00), Net Length: 3,265.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	3-Feb-21	3-Feb-21	4-Feb-21	24-Feb-21	16-Feb-21	22-Feb-21	CY 2021	103,732,412.36			102,088,284.75			CBCP, COA, ZCA, NACAP	11-Nov-20	n/a	29-Jan-20							

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320101106238000	21J00025 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Baybay River, along Sindangan-Liloy Road, K1964+000, Brgy. Baybay, Liloy, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	14-Jan-21	14-Jan-21	15-Jan-21	9-Feb-21	18-Mar-21	25-Mar-21	26-Mar-21		CY 2021	50,427,831.04		44,663,480.37		CBCP, COA, ZCA, NACAP	11-Nov-20	n/a	8-Jan-21						
3201011106244000	21J00027 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Labason Flood Control at Antonino, Labason, Zamboanga Del Norte (Upstream) Package 2	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	14-Jan-21	14-Jan-21	15-Jan-21	9-Feb-21		16-Apr-21	19-Apr-21	20-Apr-21	CY 2021	100,646,958.61		98,588,529.20		CBCP, COA, ZCA, NACAP	11-Nov-20	n/a	8-Jan-21						
32010116250000	21J00028 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Extension of Flood Control Structure along Siocon River (Upstream), Siocon, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	14-Jan-21	14-Jan-21	15-Jan-21	9-Feb-21	16-Feb-21	19-Feb-21	22-Feb-21		CY 2021	125,253,063.30		121,471,166.52		CBCP, COA, ZCA, NACAP	11-Nov-20	n/a	8-Jan-21						
320101106233000	21J00029 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Dionum Bridge (Piñan - Mutia Road) Dipolog River, Zamboanga del Norte Zamboanga del Norte, Sect. 1: 0	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	21-Jan-21	21-Jan-21	22-Jan-21	16-Feb-21	16-Feb-21	19-Feb-21	22-Feb-21		CY 2021	118,664,553.16		117,310,918.58		CBCP, COA, ZCA, NACAP	11-Nov-20	n/a	15-Jan-20						

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ 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)
320101106248000	21J00030 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Tutua-Polo Section along Dipolog-Oroquieta Road, Dapitan City, Zamboanga Del Norte Package I Zamboanga del Norte, Upstream: 3 + 400.00 to 3 + 808.00, Net Length: 408.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	22-Dec-20	22-Dec-20	23-Dec-20	18-Jan-21	16-Feb-21	19-Feb-21	22-Feb-21		CY 2021	110,416,993.62			108,766,798.23			11-Nov-20	n/a	17-Dec-20					
3200101106249000	21J00031 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Extension of Flood Control Structure along Dapitan River, Opao Bridge Abut B, Upstream, Dapitan City, Zamboanga del Norte Dapitan City, Zamboanga del Norte, 0+ 005.19 to 0 + 502.19, Net Length: 497.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	17-Dec-20	17-Dec-20	18-Dec-20	11-Jan-21	16-Feb-21	19-Feb-21	22-Feb-21		CY 2021	115,065,440.21			113,873,825.36			11-Nov-20	n/a	10-Dec-20					
300211100198000	21J00032 - Repair/Maintenance of National Roads and Bridges, Painting/Repainting of Centerline and Edge Line along: Dipolog - Oroquieta Rd (1795+(-437) - 1829+543) - Intermittent Section, Dipolog - Punta - Dansullan Sergio Osmeña Road (1857+(-1123) - 1893+775) -	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	16-Mar-21	16-Mar-21	17-Mar-21	19-Mar-21	16-Apr-21	19-Apr-21	20-Apr-21		CY 2021	44,414,610.32			43,585,809.69			11-Nov-20	n/a	11-Mar-21					
310204101150000	21J00033 - Construction of By-Pass and Diversion Roads - Somnol-Dumingag Road, Zamboanga del Sur Zamboanga del Sur, Chainage 9220 - Chainage 9520, Net Length: 700.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	7-Dec-20	7-Dec-20	8-Dec-20	29-Dec-20	16-Feb-21	19-Feb-21	22-Feb-21		CY 2021	24,154,589.37			23,840,134.04			11-Nov-20	n/a	18-Nov-20					

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310205100606000	21J00034 - Construction of Missing Links/ New Roads - Labangan-Midsalip Road, Zamboanga Del Sur Zamboanga del Sur, K 13 + 860.00 to K 16 + 580.00, Net Length: 2,720.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	7-Dec-20	7-Dec-20	8-Dec-20	29-Dec-20	16-Feb-21	19-Feb-21	22-Feb-21	CY 2021	98,014,917.73		96,935,188.88		CBCP, COA, ZCA, NACAP	11-Nov-20	n/a	18-Nov-20						
3001032030558000	21J00035 -Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings And Other Structures - Multipurpose / Facilities, Construction of the Multi-Purpose Facility (Gymnasium), Dao, Pagadian City, Zamboanga del Sur	MAINTENANCE	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	22-Dec-20	22-Dec-20	23-Dec-20	18-Jan-21	1-Mar-21	11-Mar-21	12-Mar-21	CY 2021	183,313,661.33		181,479,965.14		CBCP, COA, ZCA, NACAP	11-Nov-20	n/a	17-Dec-20						
310201100686000	21J00036 - RRoad Widening - Primary Roads - Pagadian City - Zamboanga City Road Zamboanga del Sur, K 1703 + 000.00 to K 1705 + 200.00, Net Length: 2,200.00 Ln.m	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	14-Jan-21	14-Jan-21	15-Jan-21	9-Feb-21	16-Feb-21	19-Feb-21	22-Feb-21	CY 2021	94,591,789.91		93,645,863.20		CBCP, COA, ZCA, NACAP	11-Nov-20	n/a	8-Jan-21						
310201100687000	21J00037 - Road Widening - Primary Roads - Pagadian City - Zamboanga City Road Zamboanga del Sur, K 1705 + 200.00 to K 1708 + 660.00 (Exception: k 1705 + 880.00 - k 1706 + 120.00), Net Length: 3,220.00 Ln.m	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	14-Jan-21	14-Jan-21	15-Jan-21	9-Feb-21	16-Apr-21	19-Apr-21	20-Apr-21	CY 2021	95,683,803.76		93,779,696.06		CBCP, COA, ZCA, NACAP	11-Nov-20	n/a	8-Jan-21						
320101106227000	21J00038 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control along Imelda - Bayog - Kumalarang - Lapuyan - Margosatubig Road, part of Sibuguey River, Barangay Paradise, Diplahan, Zamboanga	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	14-Jan-21	14-Jan-21	15-Jan-21	9-Feb-21	18-Mar-21	25-Mar-21	26-Mar-21	CY 2021	130,434,782.61		129,130,413.59		CBCP, COA, ZCA, NACAP	11-Nov-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/ Acceptance	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)
310204101149000	21J00039 - Construction of By-Pass and Diversion Roads - NRJ Zamboanga City - Labuan - Limpapa Road (Sinunuc - Malagutay - San Roque Section), Zamboanga City Zamboanga City, Sta. 1946+059.26 - Sta. K1948+920.00, Net Length: 2,860.74 Ln.m	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	5-Feb-20	5-Feb-20	8-Feb-21	15-Feb-21	16-Apr-21	19-Apr-21	20-Apr-21	CY 2021	98,550,724.64			87,710,991.28			4-Dec-20	n/a	29-Jan-21							
310204101153000	21J00040 - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road (West Coast Section), Package 4, Zamboanga City Zamboanga City, Sta. 1975+900.00 - Sta. 1977+625.82, Sta. 1977+676.66 - Sta. 1978+232.07 (AH), Sta. 1978+168.95 (BK), Sta. 1978+168.95 (BK), Sta. 1978+168.95 (BK)	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	5-Feb-20	5-Feb-20	8-Feb-21	15-Feb-21	23-Mar-21	24-Mar-01	26-Mar-21	CY 2021	98,550,724.64			89,550,000.00			4-Dec-20	n/a	29-Jan-21							
310204101154000	21J00041 -Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Patalon (West), Package 5, Zamboanga City Zamboanga City, Section 1: Sta. 1978+688.16 (AH) - Sta. 1980+057.60, 1978+740.00 (BK), Section 2: Sta. 1980+088.44 - Sta. 1981+540.00, Net Length: 2,821.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	5-Feb-20	5-Feb-20	8-Feb-21	15-Feb-21	23-Mar-21	24-Mar-01	26-Mar-21	CY 2021	98,550,724.64			84,655,072.47			4-Dec-20	n/a	29-Jan-21							
310305101245000	21J00042 - Widening of Permanent Bridges - Limpapa Parallel Bridge along Zamboanga City - Labuan - Limpapa Road, Limpapa, Zamboanga City Zamboanga City, Beg. of Project: Sta. 1977+800.00, Abutment A: Sta. 1978+090.00, Abutment B: Sta. 1978+180.90, End of Project: Sta. 1978+410.00, Net Length: 90.90 Ln.m. (Bridge), 510.10 Ln.m. (Approach)	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	26-Mar-21	26-Mar-21	29-Mar-21	31-Mar-21	16-Apr-21	19-Apr-21	20-Apr-21	CY 2021	144,750,000.00			144,449,355.72			4-Dec-20	n/a	22-Mar-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	Delivery/ Acceptance	Inspection & Acceptance	Notice to Proceed		Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion /Acceptance (if applicable)
320101106241000	21J00043 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Saaz River along San Ramon Br. 2 along Zamboanga City-Labuan-Limpapa Secondary Road, Talisayan, Zamboanga City Zamboanga City, Right Side: 0+020.00 - 0+378.00, Left Side: 0+020.00 - 0+300.00, Net Length: 638.00.00 Ln.m	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	5-Feb-20	5-Feb-20	8-Feb-21	10-Feb-21	16-Feb-21	19-Feb-21	22-Feb-21	CY 2021	104,347,826.08			82,434,782.60			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	29-Jan-21								
300203101427000	21J00045 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - NRJ Ayala - La Paz Road leading to La Paz Resort, Zamboanga City Zamboanga City, K1979+690.00 - K1981+540.00, Net Length: 1,850.00 Ln.m.	MAINTENANCE	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	5-Feb-20	5-Feb-20	8-Feb-21	15-Feb-21	23-Mar-21	24-Mar-01	26-Mar-21	CY 2021	118,661,835.75			102,039,000.00			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	29-Jan-21								
300204100716000	21J00046 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Access Road at Sitio Anuling, Pamucutan to Sta. Rita in Support of High Value Crops (Abaca, Cacao, Rubber and Coffee), Upper La Paz, Zamboanga City, Package III	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	4-Mar-21	4-Mar-21	5-Mar-21	10-Mar-21	2-Jun-21	4-Jun-21	7-Jun-21	CY 2021	111,804,830.92			111,255,406.59			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	26-Feb-21								
300105200363000	21J00047 -Buildings And Other Structures - Multipurpose/Facilities, Construction of Multi- Purpose Building at DPWH Regional Office No. IX, Tumaga, Zamboanga Cityd	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	25-Mar-21	25-Mar-21	26-Mar-21	30-Mar-21	6-Apr-21	9-Apr-21	12-Apr-21	CY 2021	14,474,597.53			14,470,075.37			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	19-May-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 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/ 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)
310204101148000	21J00049 -Construction of By-Pass and Diversion Roads, NRJ Lapakan-Lamisahan-Victoria By-Pass Road, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	25-Mar-21	25-Mar-21	26-Mar-21	30-Mar-21	16-Apr-21	19-Apr-21	20-Apr-21		CY 2021	98,430,000.00			98,265,801.84			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	19-May-21				
310204101152000	21J00050 -Construction of By-Pass and Diversion Roads, Vitali - Sibulao - Bypass Road Project (Alternate Road of N1), Package 1, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	22-Apr-21	22-Apr-21	23-Apr-21	27-Apr-21	5-May-21	7-May-21	10-May-21		CY 2021	85,303,872.48			84,800,634.17			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	19-Apr-21				
310204101155000	21J00051 - Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road Zamboanga City, Sta. 0+245.27 to Sta. 1+244.33 (Widening), Sta. 1+244.33 to Sta. 2+259.71 (Upgrade to 4 Lanes), Net Length: 2,014.44 Ln.m. Road, 36.90 Ln.m. Bridge	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	9-Mar-21	9-Mar-21	10-Mar-21	12-Mar-21	18-Mar-21	25-Mar-21	26-Mar-21		CY 2021	98,550,724.64			98,419,915.11			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	4-Mar-21				
320101106231000	21J00052 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control at Tumaga River Basin, Zamboanga City Zamboanga City, Sta. 0+080.00 to Sta. 0+680.00, Net Length: 600.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	23-Feb-21	23-Feb-21	24-Feb-21	2-Mar-21	6-Apr-21	9-Apr-21	12-Apr-21		CY 2021	106,373,678.08			105,097,889.86			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	18-Feb-21				
310202100719000	21J00054 - Road Widening - Secondary Roads, Basilan Circumferential Rd - K0001 + (-1004) - K0001 + 796	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	25-Mar-21	25-Mar-21	26-Mar-21	30-Mar-21	16-Apr-21	19-Apr-21	20-Apr-21		CY 2021	106,167,687.60			105,867,240.16			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	19-May-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 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/ Acceptance	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)
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	22-Apr-21	22-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21		CY 2021	113,697,767.21			113,397,767.21			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	19-Apr-21					
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 + 172.00, Net Length: 888.40	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	18-Feb-21	18-Feb-21	19-Feb-21	22-Feb-21	22-Jun-21	24-Jun-21	25-Jun-21		CY 2021	144,557,364.94			144,207,784.85			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	12-Feb-21					
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	25-Mar-21	25-Mar-21	26-Mar-21	30-Mar-21	16-Apr-21	19-Apr-21	20-Apr-21		CY 2021	144,571,996.37			143,044,894.51			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	19-May-21					
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	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	9-Mar-21	9-Mar-21	10-Mar-21	12-Mar-21	18-Mar-21	25-Mar-21	26-Mar-21		CY 2021	141,281,665.40			139,693,110.07			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	4-Mar-21					
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	18-Feb-21	18-Feb-21	19-Feb-21	22-Feb-21	16-Apr-21	19-Apr-21	20-Apr-21		CY 2021	104,995,186.03			102,897,204.04			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	12-Feb-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/ Acceptance	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)
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	16-Feb-21	19-Feb-21	22-Feb-21		CY 2021	103,607,336.04			102,560,726.84			4-Dec-20	n/a	17-Dec-20				CBCP, COA, ZCA, NACAP		
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	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	22-Apr-21	22-Apr-21	23-Apr-21	27-Apr-21	18-Mar-21	25-Mar-21	26-Mar-21		CY 2021	98,220,374.60			97,238,823.19			n/a	19-Apr-21					CBCP, COA, ZCA, NACAP		
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 +	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	3-Feb-21	3-Feb-21	4-Feb-21	24-Feb-21	18-Mar-21	25-Mar-21	26-Mar-21		CY 2021	98,772,946.86			97,784,567.16			n/a	29-Jan-20					CBCP, COA, ZCA, NACAP		
310204101142000	21J00063 - Construction of By-Pass and Diversion Roads, Balucot-Lower Usagan-Tungawan By-Pass Road, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	25-Mar-21	25-Mar-21	26-Mar-21	30-Mar-21	16-Apr-21	19-Apr-21	20-Apr-21		CY 2021	98,430,000.00			96,953,557.08			n/a	19-May-21					CBCP, COA, ZCA, NACAP		

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	Delivery/Completion /Acceptance (if applicable)	Post Qual	Bid Evaluation		Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Total		CO	MOOE	CO	MOOE	Total	CO		MOOE	Total	CO	MOOE	Total
310205100607000	21J00064 - Construction of Missing Links/New Roads Zamboanga del Sur Coastal Road (Dumaliniao - San Pablo Section) 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	23-Mar-21	24-Mar-01	26-Mar-21	CY 2021	98,550,724.63		97,249,855.06		CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	8-Jan-21									
310205100608000	21J00065 -Construction of Missing Links/ New Roads - Zamboanga del Sur Coastal Road (Vincenzo Sagun - Margosatubig Section), Zamboanga del Sur, Sta. 08+860.00 - Sta. 08+960.00, Sta. 09+180.00 - Sta. 10+430.00, Net Length: 1,350.00	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	14-Jan-21	14-Jan-21	15-Jan-21	9-Feb-21	25-May-21	26-May-21	27-May-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 -	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	14-Jan-21	14-Jan-21	15-Jan-21	9-Feb-21	16-Feb-21	19-Feb-21	22-Feb-21	CY 2021	98,550,724.63		97,052,753.62		CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	8-Jan-21									
310204101147000	21J00069 - Construction of By-Pass and Diversion Roads - NRJ Brgy. Balugo to Brgy. San Jose Imelda, Zamboanga Sibugay 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	18-Mar-21	25-Mar-21	26-Mar-21	CY 2021	30,292,739.22		29,681,843.00		CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	29-Jan-20									
310205100732000	21J00071 - Construction of Missing Links/New Roads Sindangan - Bayog Lakewood, Package I, Zamboanga del Norte Zamboanga del Norte, 36+130.00 - 37+927.87, Net Length: 1,797.87 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	18-May-21	18-May-21	19-May-21	21-May-21	22-Jun-21	24-Jun-21	25-Jun-21	CY 2021	83,534,089.43		82,144,651.34		CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	13-May-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/ 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)
310205100731000	21J00075 - Construction of Missing Links/ New Roads - Sindangan - Bayog - Lakewood Road, Package 1, Zamboanga del Sur	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	20-Apr-21	20-Apr-21	21-Apr-21	23-Apr-21	26-Apr-21	27-Apr-21	28-Apr-21	CY 2021	81,197,226.41			80,191,288.47			CBCP, COA, ZCA, NACAP	n/a	15-Apr-21						
310205100733000	21J00076 - Construction of Missing Links/ New Roads - Sindangan - Bayog - Lakewood Road, Package 2, Zamboanga del Sur	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	20-Apr-21	20-Apr-21	21-Apr-21	23-Apr-21	26-Apr-21	27-Apr-21	28-Apr-21	CY 2021	81,217,588.46			80,235,205.95			CBCP, COA, ZCA, NACAP	n/a	15-Apr-21						
310205100735000	21J00077- Construction of Missing Links/ New Roads - Sindangan - Bayog - Lakewood Road, Package 3, Zamboanga del Sur	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	20-Apr-21	20-Apr-21	21-Apr-21	23-Apr-21	26-Apr-21	27-Apr-21	28-Apr-21	CY 2021	81,181,928.17			80,782,549.05			CBCP, COA, ZCA, NACAP	n/a	15-Apr-21						
310105100504000	21J00078 - Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads Junction Timbangan - Romandier Road Sulu, KM 19 + 000.00 - KM 19 + 930.00, Net Length: 930.00 Ln.m.	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	16-Mar-21	16-Mar-21	17-Mar-21	19-Mar-21	23-Mar-21	24-Mar-21	26-Mar-21	CY 2021	28,969,459.27			28,868,954.42			CBCP, COA, ZCA, NACAP	n/a	11-Mar-21						
310105100505000	21J00079 - Rehab./Reconst./Upgrading of Damaged Roads - Secondary Roads Jolo Port Bud Daho - Romandier Road Sulu, KM 02 + 700.00 - KM 05 + 480.00, Net Length: 2,780.00 Ln.m.	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	16-Mar-21	16-Mar-21	17-Mar-21	19-Mar-21	23-Mar-21	24-Mar-21	26-Mar-21	CY 2021	82,016,584.42			81,866,949.11			CBCP, COA, ZCA, NACAP	n/a	11-Mar-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	Delivery/Completion /Acceptance (if applicable)	Sub/Open of Bids	Bid Evaluation		Post Qual	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
																						Inspection & Acceptance	Delivery/	Notice to Proceed	Contract Signing	Notice of Award	
310105100506000	21J00080 - Rehab./Reconst./Upgrading of Damaged Paved Roads - Secondary Roads Jolo - Indanan - Parang - Silangkan Road Sulu, KM 12 + 000.00 - KM 13 + 690.00, Net Length: 1,690.00 Ln.m.	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	16-Mar-21	16-Mar-21	17-Mar-21	19-Mar-21	16-Apr-21	20-Apr-21	CY 2021	57,875,059.45			57,636,636.09			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	11-Mar-21				
310105100507000	21J00081 - Rehab./Reconst./Upgrading of Damaged Paved Roads - Secondary Roads Jolo - Taglibi - Tiptipon Road, Sulu Sulu, KM 02 + 000.00 - KM 03 + 035.00, Net Length: 1,035.00 Ln.m.	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	16-Mar-21	16-Mar-21	17-Mar-21	19-Mar-21	23-Mar-21	24-Mar-21	CY 2021	33,794,046.36			33,693,261.07			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	11-Mar-21				
310105100508000	21J00082 - Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads Jolo - Taglibi - Tiptipon Road, Sulu Sulu, KM 08 + 000.00 - KM 08 + 507.00, Net Length: 507.00 Ln.m.	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	16-Mar-21	16-Mar-21	17-Mar-21	19-Mar-21	23-Mar-21	24-Mar-21	CY 2021	24,041,172.58			23,937,293.97			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	11-Mar-21				
310105100509000	21J00083 - Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads Jolo - Taglibi - Tiptipon Road, Sulu Sulu, KM 17 + 000.00 - KM 17 + 840.00, Net Length: 840.00 Ln.m.	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	16-Mar-21	16-Mar-21	17-Mar-21	19-Mar-21	23-Mar-21	24-Mar-21	CY 2021	28,966,180.28			28,883,059.06			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	11-Mar-21				
300207100399000	21J00085 - Construction/ Improvement of Various Infrastructure in support of National Security - Construction of Sulu Police Provincial Office Building, Jolo, Sulu	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	15-Apr-21	15-Apr-21	16-Apr-21	20-Apr-21	16-Apr-21	19-Apr-21	CY 2021	13,989,952.93			13,923,323.12			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	9-Apr-21				

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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/ 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)	
310105100506000	21J00080 - Rehab./Reconst./Upgrading of Damaged Paved Roads - Secondary Roads Jolo - Indanan - Parang - Silangkan Road Sulu, KM 12 + 000.00 - KM 13 + 690.00, Net Length: 1,690.00 Ln.m.	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	16-Mar-21	16-Mar-21	17-Mar-21	19-Mar-21	16-Apr-21	19-Apr-21	20-Apr-21	CY 2021			57,875,059.45			57,636,636.09			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	11-Mar-21				
310105100507000	21J00081 - Rehab./Reconst./Upgrading of Damaged Paved Roads - Secondary Roads Jolo - Taglibi - Tiptipon Road, Sulu Sulu, KM 02 + 000.00 - KM 03 + 035.00, Net Length: 1,035.00 Ln.m.	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	16-Mar-21	16-Mar-21	17-Mar-21	19-Mar-21	23-Mar-21	24-Mar-21	26-Mar-21	CY 2021			33,794,046.36			33,693,261.07			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	11-Mar-21				
310105100508000	21J00082 - Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads Jolo - Taglibi - Tiptipon Road, Sulu Sulu, KM 08 + 000.00 - KM 08 + 507.00, Net Length: 507.00 Ln.m.	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	16-Mar-21	16-Mar-21	17-Mar-21	19-Mar-21	23-Mar-21	24-Mar-21	26-Mar-21	CY 2021			24,041,172.58			23,937,293.97			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	11-Mar-21				
310105100509000	21J00083 - Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads Jolo - Taglibi - Tiptipon Road, Sulu Sulu, KM 17 + 000.00 - KM 17 + 840.00, Net Length: 840.00 Ln.m.	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	16-Mar-21	16-Mar-21	17-Mar-21	19-Mar-21	23-Mar-21	24-Mar-21	26-Mar-21	CY 2021			28,966,180.28			28,883,059.06			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	11-Mar-21				
300207100399000	21J00085 - Construction/ Improvement of Various Infrastructure in support of National Security - Construction of Sulu Police Provincial Office Building, Jolo, Sulu	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	15-Apr-21	15-Apr-21	16-Apr-21	20-Apr-21	16-Apr-21	19-Apr-21	20-Apr-21	CY 2021			13,989,952.93			13,923,323.12			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	9-Apr-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 Observer s	Date of Receipt of Invitation					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/ 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)
300205100023000	21J00086 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Rehabilitation of Jolo Mainland Water District, Brgy. Asturias, Jolo, Sulu	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	25-Mar-21	25-Mar-21	26-Mar-21	30-Mar-21	16-Apr-21	19-Apr-21	20-Apr-21	CY 2021	173,608,847.45			173,156,500.86			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	19-May-21					
300117207671000	21J00090 - Construction of Concrete Road at Barangay Lapa, Maimbung Sulu Maimbung, KM 00 + 000.00 - KM 02 + 210.00, Net Length: 2,210.00 Ln.M..	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	25-Mar-21	25-Mar-21	26-Mar-21	30-Mar-21	16-Apr-21	19-Apr-21	20-Apr-21	CY 2021	69,255,761.52			69,085,920.90			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	19-May-21					
300117207261000	21J00091- Construction of Concrete Road Concreting of Road at Barangay Matalal, Maimbung, Sulu Maimbung, Sulu, KM 00 + 000.00 - KM 01 + 900.00, Net Length: 1,900.00 Ln.M.	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	25-Mar-21	25-Mar-21	26-Mar-21	30-Mar-21	16-Apr-21	19-Apr-21	20-Apr-21	CY 2021	59,366,862.15			59,237,958.93			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	19-May-21					
310202100725000	21J00093- Road Widening - Secondary Roads along Camp Andres to Lahing - Lahing Road, Sulu Sulu, KM 06 + 480.00 - KM 08 + 700.00, Net Length: 2,220.00 Ln.m.	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	9-Mar-21	9-Mar-21	10-Mar-21	16-Mar-21	18-Mar-21	25-Mar-21	26-Mar-21	CY 2021	80,538,497.84			80,136,607.99			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	4-Mar-21					
310202100726000	21J00094 - Road Widening - Secondary Roads along Camp Andres to Sucuban Road, Sulu Sulu, KM 06 + 480.00 - KM 08 + 180.00, Net Length: 1,700.00 Ln.m.	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	9-Mar-21	9-Mar-21	10-Mar-21	16-Mar-21	18-Mar-21	25-Mar-21	26-Mar-21	CY 2021	71,958,158.71			71,599,060.89			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	4-Mar-21					

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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/ Acceptance	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)	
310103100612000	21J00105 - Asset Preservation - Preventive Maintenance - Tertiary Roads - Ungus Matala-Tandubas Rd - Sta. 0 + 000 - Sta. 4 + 500	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	27-Apr-21	27-Apr-21	28-Apr-21	30-Apr-21	5-May-21	7-May-21	10-May-21		CY 2021			61,090,778.04			60,479,870.26			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	22-Apr-21				
310109100565000	21J00106 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Tawi-Tawi Mainland Circumferential Road - Sta. 0 + 000 - Sta. 0 + 600	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	7-Apr-21	7-Apr-21	8-Apr-21	13-Apr-21	18-May-21	20-May-21	21-May-21		CY 2021			144,530,519.32			142,801,928.76			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	2-Apr-21				
310109100566000	21J00107 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Umus Matala-Lupa-Pula Rd - Sta. 0 + 000 - Sta. 0 + 600	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	18-May-21	18-May-21	19-May-21	21-May-21	25-May-21	26-May-21	27-May-21		CY 2021			144,750,000.00			143,011,126.25			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	13-May-21				
300104224524000	21J00109 REBID - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building (Auditorium) in Barangay Karungdung, Bongao Tawi-Tawi	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	23-Apr-21	6-May-21	6-May-21	7-May-21	11-May-21	17-May-21	20-May-21	21-May-21		CY 2021			44,548,805.28			43,373,504.70			CBCP, COA, ZCA, NACAP	18-Apr-21	n/a	3-May-21				
300104224525000	21J00110 - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building (Covered Court) in Barangay Karungdung, Bongao, Tawi-Tawi	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	15-Apr-21	15-Apr-21	16-Apr-21	20-Apr-21	16-Apr-21	19-Apr-21	20-Apr-21		CY 2021			24,746,376.57			24,498,913.72			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	9-Apr-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 Observer s	Date of Receipt of Invitation					Remarks (Explainin 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/ 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)
300107201299000	21J00111 - Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Flood Control Structure, BarangayJakarta, Languyan, Tawi-Tawi	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	4-May-21	4-May-21	5-May-21	7-May-21	12-May-21	14-May-21	17-May-21		CY 2021	29,697,273.13			29,400,315.00			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	29-Apr-21				
300107201301000	21J00112 - Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Flood Control Structure, Barangay Malassa, Bongao, Tawi-Tawi	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	4-May-21	4-May-21	5-May-21	7-May-21	12-May-21	14-May-21	17-May-21		CY 2021	19,794,111.89			19,596,640.00			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	29-Apr-21				
300121201263000	21J00114 - Water Management Facilities - Water Supply - Construction of Water Supply System-Level II, Brgy. Pahut, Bongao, Tawi-Tawi	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	27-Apr-21	27-Apr-21	28-Apr-21	30-Apr-21	5-May-21	7-May-21	10-May-21		CY 2021	14,847,751.58			14,699,274.07			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	22-Apr-21				
300104224537000	21J00115 - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Facility (Sports Complex) in Bongao, Tawi-Tawi	CONSTRUCTION	CONSTRUCTION	1-Feb-21	3-Feb-21	11-Feb-21	15-Apr-21	15-Apr-21	16-Apr-21	20-Apr-21	16-Apr-21	19-Apr-21	20-Apr-21		CY 2021	19,800,000.00			19,596,668.49			CBCP, COA, ZCA, NACAP	6-Feb-21	n/a	9-Apr-21				
300207100397000	21J00116 - Construction/Improvement of Various Infrastructure in Support of National Security - Construction of Lantawan Municipal Police Station Building, Lantawan, Basilan	MAINTENANCE	PUBLIC BIDDING	3-May-21	5-May-21	14-May-21	26-May-21	26-May-21	27-May-21	29-May-21	2-Jun-21	4-Jun-21	7-Jun-21		CY 2021	6,742,632.42			6,388,525.24			CBCP, COA, ZCA, NACAP	9-May-21	n/a	21-May-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 Observer s	Date of Receipt of Invitation						Remarks (Explainin g changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
				Inspection & Acceptance Delivery/	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	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion /Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
300207100400000	21J00117 - Construction/Improvement of Various Infrastructure in Support of National Security - Construction of Sumisip Type Municipal Police Station Building, Sumisip, Basilan	MAINTENANCE	PUBLIC BIDDING																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																</

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptance	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 CIVIL WORKS																														
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	MAINTENANCE	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20	5-Feb-20	5-Feb-20	8-Feb-21	16-Feb-21				CY 2021	144,729,724.60			116,563,138.05			CBCP, COA, ZCA, NACAP	2-Oct-20	n/a	29-Jan-21						
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, NACAP	2-Oct-20	n/a					FOR BIDDING		
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, NACAP	2-Oct-20	n/a					FOR BIDDING		
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 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, NACAP	2-Oct-20	n/a	6-Nov-20					FOR MODIFICATION	
320101106243000	21J00026 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Labason Flood Control at Antonino, Labason, Zamboanga Del Norte (Upstream) Package 1	CONSTRUCTION	PUBLIC BIDDING	6-Nov-20	10-Nov-20	24-Nov-20	14-Jan-21	14-Jan-21	15-Jan-21	9-Feb-21				CY 2021	101,068,402.83			99,045,916.42			CBCP, COA, ZCA, NACAP	11-Nov-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/ 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)	
3201011062242000	21J00044 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure with Esplanade at Limpapa River, Zamboanga City - Labuan - Limpapa Road (Limpapa Bridge Section) Zamboanga City, Sta. 0+000 to	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	5-Feb-20	5-Feb-20	8-Feb-21	16-Feb-21						CY 2021	96,618,357.49			95,655,379.48			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	29-Jan-21				FOR MODIFICATION
310204101143000	21J00048 - Construction of By-Pass and Diversion Roads - Buenavista - Bolong By-Pass Road, Package 3, Zamboanga City Zamboanga City, K1890+510.00 - K1891+300.00, Net Length: 790.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	9-Feb-21	9-Feb-21	10-Feb-21							CY 2021	98,550,724.64			95,524,914.45			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	2-Feb-20				FOR MODIFICATION
300207100398000	21J00053 - Construction/Improvement of Various Infrastructure in support of National Security, Construction of Regional Crime Laboratory Office Building, Camp Col Romeo A Abendan, Mercedes, Zamboanga City, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	6-Jul-21	6-Jul-21	7-Jul-21	9-Jul-21						CY 2021	37,635,000.00			37,533,525.21			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	1-Jul-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	8-Apr-21	8-Apr-21	10-Feb-21	16-Feb-21						CY 2021	134,925,933.97			134,161,127.56			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	2-Apr-21				FOR MODIFICATION
320101106239000	21J00068 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Brgy. Poblacion Lakewood, Zamboanga del Sur Zamboanga del Sur, 0+100.00 - 0+685.00, Net Length: 585.00	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	30-Mar-21	30-Mar-21	31-Mar-21	6-Apr-21						CY 2021	101,287,997.93			100,288,672.29			CBCP, COA, ZCA, NACAP	4-Dec-20	n/a	25-Mar-21				FLR

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/ 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)			
300207100394000	21J00070 - Construction/Improvement of Various Infrastructure in support of National Security - Construction of Coast Guard Regional Training Center Zamboanga (Phase 1)	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	18-May-21	18-May-21	19-May-21	21-May-21							CY 2021	48,243,989.70			45,834,844.58				CBCP, COA, ZCA, NACAP	5-Feb-21	n/a	13-May-21				FLR
310205100734000	21J00072 - Construction of Missing Links/New Roads Sindangan – Bayog – Lakewood, Package 2, Zamboanga del Norte, 35+500.00 – 36+130.00, Net Length: 630.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	20-Apr-21	20-Apr-21	21-Apr-21	23-Apr-21							CY 2021	83,534,089.43			82,144,651.34				CBCP, COA, ZCA, NACAP	5-Feb-21	n/a	15-Apr-21				
300111200357000	21J00073 - National Roads and Bridges - National Roads - Jct. Blanca - Molave - Josefina Road, K1673+000 - K1677+100	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	22-Jun-21	22-Jun-21	23-Jun-21	25-Jun-21							CY 2021	90,442,307.51			88,633,161.52				CBCP, COA, ZCA, NACAP	5-Feb-21	n/a	17-Jun-21				FLR
300116203724000	21J00074 - National Roads and Bridges - National Roads - Labangan Midsalip Road, Sta. 0+000 - Sta. 4+200, (Package 2), Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	22-Jun-21	22-Jun-21	23-Jun-21	25-Jun-21							CY 2021	94,537,300.86			93,109,293.80				CBCP, COA, ZCA, NACAP	5-Feb-21	n/a	17-Jun-21				FLR
320101107046000	21J00084 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Improvement of Seawall in Barangay Bangas (Phase II), Hadji Panglima Tahil, Sulu	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	27-Apr-21	27-Apr-21	28-Apr-21	30-Apr-21							CY 2021	23,758,112.70			23,704,821.32				CBCP, COA, ZCA, NACAP	5-Feb-21	n/a	22-Apr-21				FLR
310105100508000	21J00087 - Const./Repair/Rehab./Impv't of Various Infrastructure Including Local Projects - National Roads, Widening of Jolo-Taglibi-Tiptipon National Road Sulu, KM 00 + 000.00 KM 02 + 960.00, Net Length: 2 960.00 Ln.m	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	9-Mar-21	9-Mar-21	10-Mar-21	12-Mar-21							CY 2021	96,067,113.21			94,139,886.84				CBCP, COA, ZCA, NACAP	5-Feb-21	n/a	5-May-21				FLR

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/ 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)
300116203730000	21J00088 Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Construction of Jolo - Buansa Road, Barangay Buansa, Indanan, Sulu	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	7-Apr-21	7-Apr-21	8-Apr-21	13-Apr-21					CY 2021	134,989,272.92			134,655,694.95			CBCP, COA, ZCA, NACAP	5-Feb-21	n/a	2-Apr-21				FLR
300116203731000	21J00089 Construction/Repair/Rehab./Impv't of Various Infra. Including Local Roads Construction of Timbangan to Pantao Road, Barangay Timbangan, Indanan, Sulu Barangay Timbangan, Indanan, Sulu, Km 00 + 000.00 - Km 02 + 200.00, Net Length: 2,200.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	25-Mar-21	25-Mar-21	26-Mar-21	30-Mar-21					CY 2021	62,722,060.27			62,575,736.31			CBCP, COA, ZCA, NACAP	5-Feb-21	n/a	20-Mar-21				FLR
310105100510000	21J00092 - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Romandier-Camp Andres-Tanduh Bato Rd - K0031 + 200 - K0036 + 200	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	15-Apr-21	15-Apr-21	16-Apr-21	20-Apr-21					CY 2021	120,440,072.13			119,839,378.79			CBCP, COA, ZCA, NACAP	5-Feb-21	n/a	10-Apr-21				
300116203723000	21J00097 - Construction/Concreting of Kan-Bah - Kan Bulak Road, Luuk, Sulu Sulu, KM 00 + 000.00 - KM 02 + 510.00, Net Length: 2,510.00 Ln.M.	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	25-Mar-21	25-Mar-21	26-Mar-21	30-Mar-21					CY 2021	77,151,543.21			76,766,289.28			CBCP, COA, ZCA, NACAP	5-Feb-21	n/a	20-Mar-21				FLR
300116204458000	21J00098 - Construction/ Concreting of Kan - Imbas Road, Camp Andres, Luuk, Sulu Sulu, KM 00 + 000.00 to KM 00 + 580.00, Net Length: 580.00 Ln.M.	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	7-Apr-21	7-Apr-21	8-Apr-21	13-Apr-21					CY 2021	19,457,536.57			19,376,996.38			CBCP, COA, ZCA, NACAP	5-Feb-21	n/a	2-Apr-21				FLR
300116203722000	21J00099 - Construction/Reblocking of Romandier - Camp Andres - Tanduh Bato National Road, Sulu, Sect.1 : Km 26 + 000 to Km 27 + 000.00, Sect 2 : Km 44 + 000.00 to Km 45 + 510.00, Net Length: 2,510.00 Ln.M.	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	7-Apr-21	7-Apr-21	8-Apr-21	13-Apr-21					CY 2021	96,344,746.83			95,864,831.98			CBCP, COA, ZCA, NACAP	5-Feb-21	n/a	2-Apr-21				FLR

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/ Acceptance		Inspection & Acceptance	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300117209998000	21J00103 - Local Roads and Bridges - Local Roads Construction/Concreting of Banguingui Road, Bangungui, Sulu, STA 06 + 684.00 - KM 07 + 090.00, Net Length: 406.00 Ln.M.	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	7-Apr-21	7-Apr-21	8-Apr-21	13-Apr-21					CY 2021	14,829,440.55			14,803,751.79			5-Feb-21	n/a	2-Apr-21				FLR	
310103100611000	21J00104 - Asset Preservation - Preventive Maintenance - Tertiary Roads - Laum Sicubong-Licud Sicubong Rd - Sta. 0 + 000 - Sta. 4 + 000	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	15-Apr-21	15-Apr-21	16-Apr-21	20-Apr-21		9-Jul-21			CY 2021	61,012,615.35			60,402,501.12			5-Feb-21	n/a	9-Apr-21				FLR	
300207100533000	21J00108 - Construction/Improvement of Various Infrastructure in support of National Security - Naval Station Juan Magluyan (NSJM), Batu-Batu, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21									CY 2021	36,870,500.00						5-Feb-21	n/a					FOR BIDDING	
300104217411000	21J00113 - Local Roads and Bridges - Local Roads Construction/Improvement of Tabawan Circumferential Road, South Ubian, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	18-May-21	18-May-21	19-May-21	19-May-21					CY 2021	24,670,644.99			24,423,928.36			5-Feb-21	n/a	13-May-21				FLR	
	20J00122 - Construction of PDD Extension Storage Room, Zamboanag City	MAINTENANCE	PUBLIC BIDDING	30-Jun-21	28-Jun-21	9-Jul-21									CY 2021	450,000.00												FOR BIDDING	
310204101142000	21J00123 - Const. Of By Pass and Diversion Roads - Balucot - Lower Usugan - Tungawan By Pass Road, Zamboanga del Sur Sta. 1+660.00 - Sta. 1+780.00, Net Length: 120.00 In.m.	CONSTRUCTION	PUBLIC BIDDING	2-Jul-21	6-Jul-21	14-Jul-21									CY 2021	7,173,256.19						9-Jul-21	n/a					FOR BIDDING	
Total Alloted Budget of On-going Procurement Activities (Php)																1,926,531,956.60													

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report GOODS AND SERVICES 1ST SEMESTER JANUARY - JUNE 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mod e of Proc ure me nt	Actual Procurement Activity										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	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/
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES																															
1000000100001000	20GJ00011 - Purchase/Installation of Weighbridge Equipment for CY 2020 - Tawagan Sur, Pagadian City	Equipment Management Division	Public Bidding	01-Dec-20	03-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	
(200000100037000) PDE	Purchase of Television 65" with bracket and Binding Machine for the use in Planning & Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	08-Mar-21	N/A	N/A	12-Mar-21	N/A	N/A	N/A	17-Mar-21	19-Mar-21				385,000.00			385,000.00										CBCP, COA, ZCA, NACAP	
(200000100037000) PDE (310201100469000) EAO	Purchase of Office Equipment (Airconditioner & Refrigerator) for use in the Office of Planning and Design Division and Maintenance Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan,	PDD & Maint. Division	SVP	N/A	22-Feb-21	N/A	N/A	02-Mar-21	N/A	N/A	N/A	5-Mar-21	9-Mar-21				271,053.75			269,900.00										CBCP, COA, ZCA, NACAP	
(200000100037000) PDE	Procurement of Plotter (Colour Wide Format Print/Copy/Scan) including Consumables for use in the Office of Planning & Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	Public Bidding	N/A	08-Mar-21	N/A	N/A	30-Mar-21	N/A	N/A	N/A	20-Apr-21	5-May-21				3,682,900.00			3,682,834.00										CBCP, COA, ZCA, NACAP	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mod e of Proc ure me nt	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	Acceptance (if applicable)	Delivery/Completion/	
(310102100406000) (310211100058000) (310212100121000) (310305100836000) (310305100839000) (320101104215000) (320101104223000) (310201100472000) (310201100471000) (320101104223000)	Procurement of Various Office Supplies for use in DPWH Regional Office IX	Management & Const. Div.	Public Bidding	N/A	23-Mar-21	N/A	N/A	12-Apr-21	N/A	N/A	30-Apr-21	24-May-21					1,469,241.44			1,463,038.42			CBCP, COA, ZCA, NACAP								
(200000100037000) PDE	Purchase of Common Office Supplies to be used in the office of Planning & Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Division	Shopping	N/A	08-Mar-21	N/A	N/A	12-Mar-21	N/A	N/A	17-Mar-21	19-Mar-21					443,855.29			443,140.00			CBCP, COA, ZCA, NACAP								
(320101104225000) EAO	Purchase of Resolution Toner Cartridge for use in the office of Equipment Management Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	SVP	N/A	N/A	N/A	N/A	26-Mar-21	N/A	N/A	31-Mar-21	5-Apr-21					27,600.00			27,600.00			CBCP, COA, ZCA, NACAP								
(310102100403000) (300203100118000) (300207100111000) (200000100019000) EAO	Purchase of IT Equipment and Computer Accessories for use in the Office of Maintenance Division under Roads and Bridges Section, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	SVP	N/A	22-Feb-21	N/A	N/A	02-Mar-21	N/A	N/A	5-Mar-21	9-Mar-21					613,050.00			606,460.00			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)				
				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	Ad/Post of IB	Pre-Proc Conference	Total	CO	MOOE		Total	CO	MOOE	Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Acceptance (if applicable)	Delivery/Completion/
(20000100037000) EAO	Purchase of Survey Supplies & Construction Materials for the use in the conduct of survey works under Planning & Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP					19-Mar-21	17-Mar-21	N/A	N/A	12-Mar-21	N/A	N/A	08-Mar-21	N/A			107,125.00			106,630.00			CBCP, COA, ZCA, NACAP							
(200000100037000) PDE	Purchase of Mylar Tracing Paper and Survey Return Envelope for the use in Planning & Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP					19-Mar-21	17-Mar-21	N/A	N/A	12-Mar-21	N/A	N/A	08-Mar-21	N/A			572,450.00			436,850.00			CBCP, COA, ZCA, NACAP							
(200000100037000) PDE	Purchase of Toner, Drum and Plotter Parts for use in the Plotter Machine of Planning and Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Division	Direct Contracting					19-Mar-21	17-Mar-21	N/A	N/A	12-Mar-21	N/A	N/A	08-Mar-21	N/A			1,030,894.00			1,030,894.00			CBCP, COA, ZCA, NACAP							
(300113200017000) (300113200021000) (300113200024000) (300113200026000) (300113200027000) (300104217430000) (300113200018000) (300113200012000) (300113200013000) (300113200014000)	Purchase of Labelling Machine including Tape for Inventory Tagging of Plant, Property & Equipment's of all DPWH – Regional Office IX assets & properties, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	SVP					19-Mar-21	17-Mar-21	N/A	N/A	12-Mar-21	N/A	N/A	08-Mar-21	N/A			160,660.50			147,800.00			CBCP, COA, ZCA, NACAP							
(310204100788000) EAO	Purchase of Drum Unit and Toner Cartridge for use in Copier Machine Fuji Xerox DC 2058 assigned at the Procurement Unit under Management, DPWH RO-IX, Zamboanga City	Management (Proc. Unit)	Direct Contracting					16-Mar-21	12-Mar-21	N/A	N/A	N	N/A	N/A	N/A	N/A			43,700.00			43,700.00			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)				
				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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (If applicable)			
(320101104225000) (310201100477000) EAO	Purchase of Aircondition Window Type 2.5 HP with installation & remote for use in the office of Procurement Unit and Cash Section, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division & Management	SVP					5-Apr-21	31-Mar-21	N/A	N/A	26-Mar-21	N/A	N/A	23-Mar-21	N/A		90,000.00		89,800.00		CBCP, COA, ZCA, NACAP								Remarks
(200000100037000) PDE	Purchase of IT Equipment (Desktop) for use in Documentation of Right-of-Way/Resettlement Action Plan and for AutoCAD, Sketchup 2017 Autodesk Revit Assigned at the Planning and Design Division DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP					5-Apr-21	31-Mar-21	N/A	N/A	26-Mar-21	N/A	N/A	23-Mar-21	N/A		480,000.00		477,900.00		CBCP, COA, ZCA, NACAP								
(300111200289000) EAO (300113200027000) EAO (300111200282000) EAO (300113200013000) EAO (310212100122000) EAO (310204100790000) EAO (300116202252000) EAO (300207100114000) EAO	Purchase of Copier Consumables and Parts (Toner, Drum and etc.) for use in the Copier Machine of Management and Construction Division, DPWH RO-IX, Zamboanga City	Management & Construction Division	Direct Contracting							N/A	N/A	N	N/A	N/A	N/A	N/A		1,014,711.00		1,014,711.00		CBCP, COA, ZCA, NACAP								
(300111200292000) EAO (300113200012000) EAO	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 (Proc. Unit)	Direct Contracting					16-Mar-21	12-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A		294,685.00		294,685.00		CBCP, COA, ZCA, NACAP								
(310201100478000) (310204100260000) (310102100405000) EAO	Purchase of Various Ink for use in Epson, Brother & HP Printer assigned at the office of Management (COA & RPIO) and Right-of-Way and Legal Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	SVP					5-Apr-21	31-Mar-21	N/A	N/A	26-Mar-21	N/A	N/A	23-Mar-21	N/A		109,953.00		109,180.00		CBCP, COA, ZCA, NACAP								Remarks

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	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (if applicable)	Delivery/Completion/
(320101106233000) EAO	Purchase of Resolution Toner Cartridge for use in the office of Management and Right-of-Way and Legal Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management & ROWALD	SVP	N/A	23-Mar-21	N/A	N/A	26-Mar-21	N/A	N/A	31-Mar-21	5-Apr-21					392,000.00			376,000.00			CBCP, COA, ZCA, NACAP								
(200000100037000) PDE	Purchase of Computer Consumables (Epson Ink) for use in Printer Epson L6160 of Planning and Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Division	Shopping	N/A	19-Apr-21	N/A	N/A	22-Apr-21	N/A	N/A	27-Apr-21	29-Apr-21					72,292.50			68,500.00			CBCP, COA, ZCA, NACAP								
(320101104222000) (310101100261000) (310201100481000) (320101104226000) (320101104226000) (320101104228000) EAO	Purchase of Photocopier Machine including Consumables for use in the office of the Regional Director, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	SVP	N/A	23-Mar-21	N/A	N/A	26-Mar-21	N/A	N/A	31-Mar-21	5-Apr-21					857,850.00			786,762.00			CBCP, COA, ZCA, NACAP								
(300103201699000) (310201100475000) EAO	Purchase of Common Office Supplies to be used in the office of Right-of-Way Acquisition & Legal Division, DPWH RO-IX, Zamboanga City	ROWALD	Shopping	N/A	19-Apr-21	N/A	N/A	22-Apr-21	N/A	N/A	27-Apr-21	29-Apr-21					171,761.23			171,755.50			CBCP, COA, ZCA, NACAP								
(300103201699000) EAO	Purchase of Personal Protective Equipment (Face Shield, Surgical Mask et. al.) for use in the office of Right-of-Way Acquisition and Legal Division, DPWH RO-IX, Zamboanga City	ROWALD	Shopping	N/A	N/A	N/A	N/A	22-Apr-21	N/A	N/A	27-Apr-21	29-Apr-21					38,059.08			37,805.00			CBCP, COA, ZCA, NACAP								
(200000100037000) PDE	Purchase of IT Equipment (Desktop and Laptop Computer) for use in the office of Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	23-Mar-21	N/A	N/A	26-Mar-21	N/A	N/A	31-Mar-21	5-Apr-21					850,000.00			849,100.00			CBCP, COA, ZCA, NACAP								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mod e l o f P r o c u r e m e n t	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/
(300111200293000) (300111200290000) EAO	Purchase of Toner to be used in Kyocera M8124cidn Copier assigned at the Right-of-Way and Legal Division, DPWH RO-IX, Zamboanga City	ROWALD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	18-Mar-21					387,840.00			387,840.00			CBCP, COA, ZCA, NACAP								
(200000100037000) PDE	Purchase of Copier Parts (Fusing Unit & Imaging Unit Black) for use in Preventive Maintenance of Copier Machine Develop Ineo +35 of Planning and Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	18-Mar-21					43,403.00			43,403.00			CBCP, COA, ZCA, NACAP								
(200000100037000) PDE	Purchase of Office Equipment (Office Chair & Table) for use in the office of Planning & Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	19-Apr-21	N/A	N/A	22-Apr-21	N/A	N/A	29-Apr-21	27-Apr-21					161,000.00			80,600.00			CBCP, COA, ZCA, NACAP								
(310202100719000) (320101106226000) (320101106228000) EAO	Purchase of Office Equipment (Vacuum Cleaner, Electric Drill et. al.) for use in the office of Equipment Management Division and Five (5) Area Equipment Section, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	SVP	N/A	16-Apr-21	N/A	N/A	22-Apr-21	N/A	N/A	29-Apr-21	27-Apr-21					211,089.00			210,920.00			CBCP, COA, ZCA, NACAP								
(310201100691000) (310202100725000) EAO	Purchase of Common Office Supplies to be used in the office of Equipment Management Division and Five (5) Area Equipment Section, DPWH RO-IX, Zamboanga City	EMD	Shopping	N/A	19-Apr-21	N/A	N/A	22-Apr-21	N/A	N/A	29-Apr-21	27-Apr-21					208,608.00			113,770.00			CBCP, COA, ZCA, NACAP								
(300116202251000) EAO	Purchase of Copier Parts & Consumables (Fusing Unit, Transfer Roller et. al.) for use in the Copier Machine Develop Ineo 164 of Maintenance Division, DPWH RO-IX, Zamboanga City	Maintenance Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-21	20-May-21					51,266.00			51,266.00			CBCP, COA, ZCA, NACAP								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mod e of Proc ure me nt	Actual Procurement Activity										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	Source of Funds	Total	CO	MOOE		Total	CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Acceptance (if applicable)	Delivery/Completion/
(310211100057000) EAO.	Supply and Delivery of Index Card for Employees for use in the office of Equipment Management Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	SVP	N/A	N/A	N/A	N/A	22-Apr-21	N/A	N/A	27-Apr-21	29-Apr-21				38,000.00			37,750.00												
(310106100386000) EAO	Purchase of Refrigerator and Water Dispenser for use in the office of Equipment Management Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	SVP	N/A	11-May-21	N/A	N/A	18-May-21	N/A	N/A	21-May-21	25-May-21				29,030.00			28,890.00												
(310204101141000) (310204101142000) (310204101143000) (310204101153000) (310204101154000) (310204101155000) (310205100606000)	Purchase of Common Office Supplies (Air Freshener et. al.) to be used in the office of Equipment Management Division and Five (5) Area Equipment Section, DPWH RO-IX, Zamboanga City	EMD	Shopping	N/A	11-May-21	N/A	N/A	18-May-21	N/A	N/A	21-May-21	25-May-21				606,219.00			389,380.00												
(310109100565000) (310109100566000) (310201100469000) EAO	Purchase of Office Equipment (Steel Cabinet Storage et. al.) for use in the office of COA, Management, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	SVP	N/A	11-May-21	N/A	N/A	18-May-21	N/A	N/A	21-May-21	25-May-21				156,650.00			134,200.00												
(310204100788000) EAO	Purchase of Copier Consumables (Drum, Developer, Roll & Toner) for use in the Copier Machine BH-350 assigned at the Equipment Management Division, DPWH RO-IX, Zamboanga City	EMD	Direct Contracting	N/A	N/A	N/A	N/A	N	N/A	N/A	19-May-21	21-May-21				27,124.00			27,124.00												

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	Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)	Delivery/Completion/
(310204100793000) (310102100403000) (310101100263000) (310101100261000) (310102100405000) (320101106232000) (310102100406000)	Purchase of Common Office Supplies (Alcohol, Glue et. al) to be used in the office of Maintenance Division, DPWH RO-IX, Zamboanga City	Maintenance Division	Shopping	N/A	02-Jun-21	N/A	N/A	08-Jun-21	N/A	N/A	11-Jun-21	15-Jun-21	306,946.33			281,885.00			CBCP, COA, ZCA, NACAP							
(200000100510000) PDE	Purchase of Airconditioner 2HP, Wall Mounted, Installation and Electrical Works for 2 HP Split Type Airconditioner for use in the office of Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	02-Jun-21	N/A	N/A	08-Jun-21	N/A	N/A	11-Jun-21	15-Jun-21	77,000.00			76,700.00			CBCP, COA, ZCA, NACAP							
(200000100037000) PDE	Supply and Delivery of Customized Long Sleeves Shirts and Survey Pants (6 pocket), Survey Shoes and Bag for the use in preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	02-Jun-21	N/A	N/A	08-Jun-21	N/A	N/A	11-Jun-21	15-Jun-21	435,000.00			433,500.00			CBCP, COA, ZCA, NACAP							
(200000100764000) PDE	Purchase of Engineering Survey Equipment (Laser Distance Measurer & Digital Tree Caliper) for the use in preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	17-Jun-21	N/A	N/A	23-Jun-21	N/A	N/A	28-Jun-21	30-Jun-21	520,000.00			518,000.00			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)
(300102200426000) EAO	Purchase of Common Office Supplies (Sign Pen, Ball Pen and Staple Remover) to be used in the office of Construction Division, DPWH RO-IX, Zamboanga City	Construction Division	Shopping	N/A	N/A	N/A	N/A	08-Jun-21	N/A	N/A	11-Jun-21	15-Jun-21				19,440.00			19,040.00		CBCP, COA, ZCA, NACAP									
(300203101427000) EAO	Purchase of Toner to be used in Kyocera Multi Function Laser Copier Taskalfa 1800 assigned at the Maintenance Division, DPWH RO-IX, Zamboanga City	Maintenance Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-21	24-May-21				58,400.00			58,400.00		CBCP, COA, ZCA, NACAP									
(310101100263000) EAO	Purchase of Copier Parts (Waste Toner Box) for use in the Copier Machine BH-C227 of 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	20-May-21	24-May-21				3,098.00			3,098.00		CBCP, COA, ZCA, NACAP									
(200000100454000) PDE	Supply and Delivery of Customized Long Sleeves Shirts and Survey Pants (6 pocket), Survey Shoes, Bag and Caps for the use in Preparation of Parcellary/Segregation Survey and other Related Activities, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	17-Jun-21	N/A	N/A	23-Jun-21	N/A	N/A	28-Jun-21	30-Jun-21				792,000.00			791,670.00		CBCP, COA, ZCA, NACAP									
(310305101244000) (310305101245000) (310305101246000) (310305101247000) (310305101248000) (310106100386000) (310108100566000) (310109100565000) EAO	Purchase of Toner to be used in Kyocera Multi Function Laser Copier ECOSYS M8124CIDN 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	N/A	17-Jun-21	21-Jun-21				487,750.00			487,750.00		CBCP, COA, ZCA, NACAP									

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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
				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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Acceptance (if applicable)	Delivery/Completion/																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
(310109100566000) (310109100565000) EAO	Purchase of Copier Consumables (Toner, Developer Drum & Roll) for use in the Copier Machine BH-363 & 287 of Quality Assurance and Hydrology Division, DPWH RO-IX, Zamboanga City	QAHD	Direct Contracting																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)	Delivery/Completion/

ON-GOING PROCUREMENT ACTIVITIES FOR GOODS & SERVICES

300205100023000 300103203058000 200000100037000	Procurement of Heavy Equipment for use in the Operation of Dredging Sites in Region IX, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	Public Bidding	N/A	08-Mar-21	N/A	N/A	30-Mar-21	N/A	N/A	2-Jul-21		70,000,000.00			69,975,000.00			CBCP, COA, ZCA, NACAP								
	Procurement for DPWH Security Services of Twenty Seven (27) Security Guards	Regional Office IX	Public Bidding	N/A	04-May-21	N/A	N/A	04-May-21	N/A	N/A	29-Jun-21		6,804,000.00			4,768,500.44			CBCP, COA, ZCA, NACAP								
Total Allotted Budget of On-going Procurement Activities (Php)													6,804,000.00														

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report CONSULTANCY PROJECTS 1ST SEMESTER JANUARY - JUNE 2021

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	Acceptance/ Delivery/		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES FOR CONSULTANCY																													
200000100037000	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				
200000100037000	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				
200000100390000	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	11-Dec-20	n/a	23-Dec-20				
200000100386000	20CSJ021 - Consulting Services for the Conduct of Feasibility Study of the Proposed NRJ Poblacion Tambulig - Tungawan - Pasingkalan Road , ZDS	PDD	PUBLIC BIDDING	25-Nov-21	26-Nov-20	11-Dec-20	3-Dec-20	23-Dec-20	30-Dec-21	17-Jan-21	19-Jan-21	26-Jan-21	28-Jan-21		GOP 2020	6,769,545.00			6,498,000.00			COA, CBCP, ZCA	11-Dec-20	n/a	23-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 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/ Acceptance Inspection &	Total		CO	MOOE	Total	CO	MOOE	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
2000100554000	20CSJ022 - Consulting Services for the Conduct of Feasibility Study of the Katipunan - Dumingag Road	PDD	PUBLIC BIDDING	21-Jan-21	22-Jan-21	11-Feb-21	29-Jan-21	23-Feb-21	9-Mar-21	19-Mar-21	22-Mar-21	12-Apr-21	16-Apr-21		GOP 2020	16,800,000.00			16,799,925.00			COA, CBCP, ZCA	11-Feb-21	n/a	23-Feb-21				
20000010045400	20CSJ023 - Property Appraisal Services Pursuant to RA No. 10752 for Ipil Circumferential Road, Ipil, Zamboanga Sibugay	PDD	PUBLIC BIDDING	15-Feb-21	16-Feb-21	9-Mar-21	23-Feb-21	23-Mar-21	26-Mar-21	31-Mar-21	5-Apr-21	7-Apr-21	8-Apr-21		GOP 2020	2,220,000.00			2,210,000.00			COA, CBCP, ZCA	9-Mar-21	n/a	23-Mar-21				
Total Alloted Budget of Procurement Activities (Php)																60,822,805.00													
Total Contract Price of Procurement Activitvites Conducted (Php)																60,121,180.00													
Total Savings (Total Alloted Budget - Total Contract Price) (Php)																701,625.00													
ON-GOING PROCUREMENT ACTIVITIES																													
200100723000	21CSJ001 - Consulting Services for the Conduct of Feasibility Study of the Proposed Suminalim - Pangi Diversion Road, Mahayahay - Lantwan Road, and Lapuyan - San Miguel Diversion Road	PDD	PUBLIC BIDDING	17-Jun-21	18-Jun-21	9-Jul-21	25-Jun-21	21-Jul-21							GOP 2020	28,000,000.00						COA, CBCP, ZCA	4-Nov-20	n/a	4-Nov-20				
200100721000	21CSJ002 - Consulting Services for the Conduct of Feasibility Study of the Proposed Sirawai-Tungawan Diversion Road, Zamboanga del Norte and Zamboanga Sibugay	PDD	PUBLIC BIDDING	17-Jun-21	18-Jun-21	9-Jul-21	25-Jun-21	21-Jul-21							GOP 2020	17,200,000.00						COA, CBCP, ZCA	9-Jul-21	n/a	21-Jul-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 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	Acceptance Delivery/	Total	MOOE	CO		MOOE	CO	Total	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
200000100722000	21CSJ003 - Consulting Services for the Conduct of Feasibility Study of the Proposed Improvement of Road Junctions in the Municipal Center of Liloy, Zamboanga del Norte	PDD	PUBLIC BIDDING	17-Jun-21	18-Jun-21	9-Jul-21	25-Jun-21	21-Jul-21								GOP 2020	12,500,000.00					COA, CBCP, ZCA	9-Jul-21	n/a	21-Jul-21				
20000010072400	21CSJ004- Consulting Services for the Conduct of Feasibility Study of the Proposed Putik - Campo Islam Dicversion Road	PDD	PUBLIC BIDDING	17-Jun-21	18-Jun-21	9-Jul-21	25-Jun-21	21-Jul-21								GOP 2020	13,700,000.00					COA, CBCP, ZCA	9-Jul-21	n/a	21-Jul-21				
Total Alloted Budget of Procurement Activities (Php)																71,400,000.00													

Prepared by:


JASMEN J. PABLO

Engineer II

Acting Head, Procurement Unit

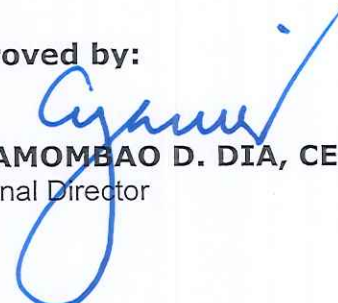
Recommended for Approval by:


ATILA S. BARRE

Chief, Construction Division

BAC Chairman

Approved by:


CAYAMOMBAO D. DIA, CESO III

Regional Director