

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report GOODS AND SERVICES 2ND SEMESTER JULY - DECEMBER 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/ Completion		Inspection & Acceptance	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completo n/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES																														
(300104217408000) EAO	21-06-197 -Purchase of Copier Consumables (Toner TNP40 for INEO 4020) for use in NetAD/ICT, Management, DPWH RO-IX, Zamboanga City	Management	Direct Contracting	N/A	N/A	N/A	N/A	N/A			24-Jun-21	N/A	24-Jun-21			23,600.00			23,600.00			CBCP, COA, NACAP, CCWI	N/A	N/A	N/A					
(200000100023000) PDE	21-06-201 -Purchase of Traffic Equipment & Supplies (Automatic Traffic Classifier (TRS/IRD) for 4 lanes with USB Hub et. al.) for the use in the conduct of Traffic Survey (On Ground) under the National Road Traffic Survey Program (NRTSP), Engineering Survey and Investigation Section, Planning & Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A			29-Jul-21	N/A	29-Jul-21			1,748,300.00			1,748,300.00			CBCP, COA, NACAP, CCWI	N/A	N/A	N/A					
(310109100566000) EAO	21-06-205-Purchase of Toner for use in Copier Machine INEO 367 assigned at the Construction Division, DPWH RO-IX, Zamboanga City	Construction Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A			30-Jun-21	N/A	30-Jun-21			180,000.00			180,000.00			CBCP, COA, NACAP, CCWI	N/A	N/A	N/A					
(300102200426000) EAO	21-07-215-Purchase of Fuser Unit for use in Copier Machine Fuji Xerox DC 2058 of Procurement Unit, DPWH RO-IX, Zamboanga City	Management	Direct Contracting	N/A	N/A	N/A	N/A	N/A			23-Jul-21	N/A	23-Jul-21			12,900.00			12,900.00			CBCP, COA, NACAP, CCWI	N/A	N/A	N/A					
(300104217418000) EAO	21-07-217-Purchase of Toner for Develop INEO 4020 for use in Quality Assurance and Hydrology Division, DPWH RO-IX, Zamboanga City	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A			23-Jul-21	N/A	23-Jul-21			35,400.00			35,400.00			CBCP, COA, NACAP, CCWI	N/A	N/A	N/A					

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
(310205100734000) (310205100735000) (310211100057000) (310211100058000) (310212100121000) (310212100123000) (310212100171000) EAO	21-07-218-Purchase of Copier Parts (Maintenance Kit MK-8115A & MK-8115B) 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			23-Jul-21	N/A	23-Jul-21			233,000.00			233,000.00			CBCP, COA, NACAP, CCWI	N/A	N/A	N/A				
(310108100567000) EAO	21-07-221-Purchase of Toner for Bizhub 367 for use in the SPMS-Administrative Division, DPWH RO-IX, Zamboanga City	Construction Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A			11-Aug-21	N/A	11-Aug-21			20,460.00			20,460.00			CBCP, COA, NACAP, CCWI	N/A	N/A	N/A				
(310105100510000) EAO	21-07-222-Purchase of Toner for Develop INEO 227 for use in the SPMS-Administrative Division, DPWH RO-IX, Zamboanga City	Administrative Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A			11-Aug-21	N/A	11-Aug-21			189,000.00			189,000.00			CBCP, COA, NACAP, CCWI	N/A	N/A	N/A				
(320101106242000) (300111200126000) EAO	21-10-250-Purchase of Copier Parts and Toner for use in Copier Machine Gestetner MP C2011 and MP2501L assigned at the Procurement Unit under Management, DPWH RO-IX, Zamboanga City	Management	Direct Contracting	N/A	N/A	N/A	N/A	N/A			25-Oct-21	N/A	25-Oct-21			507,047.64			507,047.64			CBCP, COA, NACAP, CCWI	N/A	N/A	N/A				
(300116202251000) EAO	21-10-254-Purchase of Toner for Develop INEO 4020 for use in the office of Quality Assurance and Hydrology Division, DPWH RO-IX, Zamboanga City	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A			03-Nov-21	N/A	03-Nov-21			35,400.00			35,400.00			CBCP, COA, NACAP, CCWI	N/A	N/A	N/A				
(300111200127000) (300116202154000) EAO	21-10-257-Purchase of Toner, Developer, Drum and Roll for Konica Minolta Bizhub 363 and Bizhub 287 for use in the Quality Assurance and Hydrology Division, DPWH RO-IX, Zamboanga City	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A			12-Nov-21	N/A	12-Nov-21			502,289.00			502,289.00			CBCP, COA, NACAP, CCWI	N/A	N/A	N/A				
(200000100014000) PDE	21-09-243-Purchase of Equipment Parts for Corrective Maintenance of Amphibious Excavator K4-43 assigned at Tanglan River, Pres. Manuel A. Roxas, Zamboanga del Norte	EMD	Direct Contracting		N/A	N/A	N/A	N/A			30-Sep-21		04-Oct-21			115,064.50			115,064.50			CBCP, COA, NACAP, CCWI	N/A	N/A	N/A				

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				Inspection & Acceptance	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Ads/Post of IB		Pre-Proc Conference	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
(300111200193000) (310105100505000) (310105100506000) EAO	21-11-267-Purchase of Toner (TN221K Black) for Bizhub-C227 for use in the office of Administrative Division, DPWH RO-IX, Zamboanga City	Admin Div.	Direct Contracting							01-Dec-21				03-Dec-21				31,341.00				CBCP, COA, NACAP, CCWI	N/A	N/A	N/A					
(200000100776000) PDE	21-11-264-Purchase of Copier Consumables (Drum) for use in the office of Planning and Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Div.	Direct Contracting							01-Dec-21				03-Dec-21				390,000.00				CBCP, COA, NACAP, CCWI	N/A	N/A	N/A					
(320101106231000) (310204101143000) (310109100565000) (310108100567000) EAO	21-11-266-Purchase of Shop Consumable Materials (Fuzzion SF111 et. al.) for use in the repair and maintenance of the Base Shop at Equipment Management Division, DPWH RO-IX, Zamboanga City	EMD	Direct Contracting							07-Dec-21				10-Dec-21				99,731.84				CBCP, COA, NACAP, CCWI	N/A	N/A	N/A					
300205100023000 300103203058000 200000100037000	Procurement for DPWH Security Services of Twenty Seven (27) Security Guards	Regional Office IX	Public Bidding							29-Jun-21	N/A							6,804,000.00				CBCP, COA, NACAP, CCWI								
(3001042117408000) (310201100680000) EAO	21-03-022 C - Purchase of Common Office Supplies and Janitorial Supplies to be used in the office of Management and Construction Division, DPWH RO-IX, Zamboanga City	Management & Construction Division	Shopping							15-Jun-21	N/A			15-Jun-21				246,366.50				CBCP, COA, NACAP, CCWI								
(200000100454000) PDE	21-06-199 - Purchase of Office Supplies for use in Planning & Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	Shopping							05-Jul-21	N/A			05-Jul-21				120,720.00				CBCP, COA, NACAP, CCWI								
(310201100681000) EAO	21-06-203-Purchase of Common Office Supplies to be used in the office of Procurement Unit, Management, DPWH RO-IX, Zamboanga City	Management Division	Shopping							06-Jul-21	N/A			06-Jul-21				248,580.00				CBCP, COA, NACAP, CCWI								
(300116202154000) EAO	21-06-206-Purchase of Common Office Supplies to be used in the office of Construction Division for 3rd quarter of CY 2021, DPWH RO-IX, Zamboanga City	Construction Division	Shopping							28-Jul-21	N/A			28-Jul-21				402,292.86				CBCP, COA, NACAP, CCWI								

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Total	MOOE	CO	Total	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
(300205100023000) (300103201639000) (300103203058000) (300111200126000) (300111200127000) (300116202251000) (300116202154000) (300116202252000) (320101106225000)	21-07-214-Purchase of Various Office Supplies to be used in the office of Finance Division for 3rd quarter of CY 2021, DPWH RO-IX, Zamboanga City	Finance Division	Shopping	N/A	11-Aug-21	N/A	N/A	17-Aug-21			24-Aug-21	N/A	24-Aug-21			515,656.00			515,563.00		CBCP, COA, NACAP, CCWI							
(200000100023000) PDE	21-09-247-Purchase of Various Common Office Supplies, Consumables and Janitorial Supplies to be used in the office of Planning and Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Div.	SHOPPING		23-Dec-21	N/A	N/A	27-Dec-21			29-Dec-21		31-Dec-21			407,592.00			405,600.00		CBCP, COA, NACAP, CCWI							
(310105100510000) (310106100386000) EAO	21-10-252-Purchase of Various Common Office Supplies, Consumables and Janitorial Supplies to be used in the office of Quality Assurance and Hydrology Division, DPWH RO-IX, Zamboanga City	QAHD	SHOPPING		23-Dec-21	N/A	N/A	27-Dec-21			29-Dec-21		31-Dec-21			597,768.07			597,527.50		CBCP, COA, NACAP, CCWI							
(320101106242000) (310204101150000) (310204101148000) (300116202252000) (300116202154000) (300112200190000) (300117207671000) (300117207672000) (300204100420000) (320101106243000) (320101106246000) (320102101054000) (300203101427000) (310306100188000) (310204100796000) (310204100783000) (310104100190000) EAO	21-08-234-Purchase of Various Common Office Supplies and Janitorial Supplies to be used in the office of Administrative Division, DPWH RO-IX, Zamboanga City	Admin Div.	SHOPPING		10-Nov-21	N/A	N/A	16-Nov-21			19-Nov-21		23-Nov-21			343,464.14			285,952.00		CBCP, COA, NACAP, CCWI							
(310101100261000) EAO	21-02-016 - Purchase of IT Equipment (Printer with Scanner) for use in Administrative Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	SVP	N/A	N/A	N/A	N/A	N/A			15-Jun-21	N/A	15-Jun-21			15,000.00			14,950.00		CBCP, COA, NACAP, CCWI							

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(200000100037000) PDE	21-05-171 - Purchase of I.T. Equipment (Desktop Computer & Printer) for use in the office of Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP			15-Jun-21	N/A						08-Jun-21	N/A	02-Jun-21	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														

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(200000100037000) PDE	21-06-192 - Purchase of IT Equipment (Desktop) for the use in the conduct and technical preparation of various report in Planning & Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	23-Jun-21	N/A	N/A	28-Jun-21			05-Jul-21	N/A	05-Jul-21			320,000.00			319,700.00		CBCP, COA, NACAP, CCWI							
(310103100611000) EAO	21-06-192a - Purchase of Anniversary Shirts for use in the 123rd DPWH Anniversary, DPWH RO-IX, Zamboanga City	Administrative Division	SVP	N/A	13-Aug-21	N/A	N/A	17-Aug-21			24-Aug-21	N/A	24-Aug-21			141,300.00			141,143.00		CBCP, COA, NACAP, CCWI							
(200000100037000) PDE	21-06-193 - Purchase of Construction Materials for use in the furnishing and installation of Shelves in SPMS, Administrative Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	SVP	N/A	23-Jun-21	N/A	N/A	28-Jun-21			05-Jul-21	N/A	05-Jul-21			250,000.00			249,500.00		CBCP, COA, NACAP, CCWI							
(310108100567000) EAO	21-06-195 - Purchase of Resolution Toner Cartridge for use in Quality Assurance and Hydrology Division for 3rd quarter of CY 2021, DPWH RO-IX, Zamboanga City	QAHD	SVP	N/A	11-Aug-21	N/A	N/A	17-Aug-21			24-Aug-21	N/A	24-Aug-21			98,000.00			94,000.00		CBCP, COA, NACAP, CCWI							
(310204101148000) (300204100716000) (310204101155000) (310204101154000) (310204101153000) (310204101151000) (310204101142000) (310204101141000) (310204100796000) (320101106250000) (320101106249000) (320101106248000)	21-06-202 - Purchase of Arch file folder for use in Finance Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Finance Division	SVP	N/A	23-Jun-21	N/A	N/A	28-Jun-21			05-Jul-21	N/A	05-Jul-21			900,000.00			770,000.00		CBCP, COA, NACAP, CCWI							

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(200000100454000) PDE	21-06-204-Purchase of Construction Materials for use in Planning & Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	23-Jun-21	N/A	N/A	29-Jun-21			06-Jul-21	N/A	06-Jul-21			103,300.00			102,350.00			CBCP, COA, NACAP, CCWI						
(200000100037000) PDE	21-06-207-Purchase of Laptop Computer, Desktop & Printer to be used in the office of Planning & Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Division	SVP	N/A	24-Jun-21	N/A	N/A	29-Jun-21			06-Jul-21	N/A	06-Jul-21			745,000.00			737,840.00			CBCP, COA, NACAP, CCWI						
(300116202154000) (300111200127000) (300116202251000) (310204101152000) (320101106230000) (320101106235000) (320101106238000) (310202100725000) (310202100727000) (310202100728000) (310204100796000) (310204101148000) (310204101151000) (310205100734000) (310205100735000) SAG	21-06-208-Purchase of Desktop Computer, Laptop & Printer to be used in the office of Equipment Management Division for 3rd quarter of CY 2021, DPWH RO-IX, Zamboanga City	Equipment Management Division	SVP	N/A	15-Jul-21	N/A	N/A	21-Jul-21			28-Jul-21	N/A	28-Jul-21			440,000.00			436,500.00			CBCP, COA, NACAP, CCWI						
(200000100037000) PDE	21-06-209 C-Purchase of Laptop Computer, Desktop & Printer to be used in the office of Planning & Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Division	SVP	N/A	24-Jun-21	N/A	N/A	29-Jun-21			06-Jul-21	N/A	06-Jul-21			447,680.00			441,145.00			CBCP, COA, NACAP, CCWI						
(200000100037000) PDE	21-06-210-Purchase of A2 Matte Film (Mylar Paper) to be used in the office of Planning & Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Division	SVP	N/A	23-Jun-21	N/A	N/A	29-Jun-21			06-Jul-21	N/A	06-Jul-21			400,000.00			324,000.00			CBCP, COA, NACAP, CCWI						

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			Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO		MOOE	Total	CO	MOOE	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
(200000100014000) MOOE	21-06-212-Purchase of Various Fuel Additives, Equipment Parts, Accessories & Supplies to be used in Dredging Operation at Tangian River, Pres. Manuel Roxas, Zamboanga Del Norte under Equipment Management Division for 3rd quarter of CY 2021, DPWH RO-IX, Zamboanga City	Equipment Management Division	SVP	N/A	13-Jul-21	N/A	N/A	21-Jul-21			28-Jul-21	N/A	28-Jul-21			569,985.00			565,054.00			CBCP, COA, NACAP, CCWI								
(310108100567000) EAO	21-07-220-Hiring of Printing Services for Annual Report of Region IX, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management (RP/O)	SVP	N/A	14-Sep-21	N/A	N/A	17-Sep-21			24-Sep-21	N/A	24-Sep-21			228,000.00			228,000.00			CBCP, COA, NACAP, CCWI	N/A	N/A						
(200000100454000) PDE	21-07-224-Purchase of Various Office Equipment for use in the conduct of Survey, Parcellary/Segregation Survey and other related activities, DPWH RO-IX, Zamboanga City	Planning & Design Division	SVP	N/A	11-Aug-21	N/A	N/A	17-Aug-21			24-Aug-21	N/A	24-Aug-21			330,410.00			329,290.00			CBCP, COA, NACAP, CCWI	N/A	N/A						
(200000100454000) PDE	21-07-225 - Purchase of Folding Bed for use in the conduct of survey and other related activities of Planning and Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Division	SVP	N/A	11-Aug-21	N/A	N/A	17-Aug-21			24-Aug-21	N/A	24-Aug-21			478,400.00			264,960.00			CBCP, COA, NACAP, CCWI	N/A	N/A						
(200000100023000) PDE	21-07-226-Supply and Delivery of Customized Long Sleeves with Logo for the use in Axle Load Survey, NRTSP of Planning & Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	N/A	11-Aug-21	N/A	N/A	17-Aug-21			24-Aug-21	N/A	24-Aug-21			150,000.00			148,000.00			CBCP, COA, NACAP, CCWI	N/A	N/A						

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ n/ Acceptance (If applicable)
(200000100454000) PDE	21-07-227-Purchase of Janitorial Supplies and Equipment for the use in Planning and Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Division	SVP																											
(200000100454000) PDE	21-07-228-Purchase of Office Chair and Ladder for the use in Planning and Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Division	SVP																											
(200000100454000) PDE	21-07-229-Purchase of Various Office Equipment for the use in Planning and Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Division	SVP																											
(310306100188000) EAO	21-08-232 C-Purchase of Scanner and Projector to be used in Construction Division for 3rd quarter of CY 2021, DPWH RO-IX, Zamboanga City	Construction Division	SVP																											
(310205100608000) (310205100731000) EAO	21-09-242-Purchase of Resolution Toner Cartridge for use in Equipment Management Division for 3rd & 4th quarter of CY 2021	Equipment Management Division	SVP																											
(310102100405000) EAO	21-09-244-Purchase of Resolution Toner Cartridge to be used by the QMS Secretariat, DPWH RO-IX, Zamboanga City	Management	SVP																											
(200000100037000) (200000100053000) PDE	21-12-293-Purchase of Communication Equipment for use in Planning and Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Div.	SVP																											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Total	MOOE	Total	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
(200000100764000) PDE	21-11-272-Supply and Delivery of Customized Jacket with DPWH Logo for use in the preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities under Planning and Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Div.	SVP	N/A	15-Dec-21	N/A	N/A	21-Dec-21			23-Dec-21		24-Dec-21			250,000.00		246,000.00		CBCP, COA, NACAP, CCWI							
(200000100776000) PDE	21-12-291-Supply and Delivery of Sling Bags, Customized Vest and ReflectORIZED Vest with DPWH Logo and Nametag for use in the conduct of survey and other related activities under Planning and Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Div.	SVP	N/A	23-Dec-21	N/A	N/A	27-Dec-21			29-Dec-21		31-Dec-21			296,340.00		296,340.00		CBCP, COA, NACAP, CCWI							
(300116203722000) EAO	21-12-298-Purchase of Resolution Toner Cartridge for use in the office of Construction Division, DPWH RO-IX, Zamboanga City	CONST. DIV.	SVP	N/A	23-Dec-21	N/A	N/A	27-Dec-21			29-Dec-21		31-Dec-21			484,000.00		460,000.00		CBCP, COA, NACAP, CCWI							
(300105200397000) (300116203723000) EAO	21-12-286-Purchase of Copier Printer Scanner for use in various Learning and Development Course Implementation at HRDS-Administrative Division, DPWH RO-IX, Zamboanga City	Admin Div.	SVP	N/A	23-Dec-21	N/A	N/A	27-Dec-21			29-Dec-21		31-Dec-21			198,000.00		105,000.00		CBCP, COA, NACAP, CCWI							
(320102101054000) EAO	21-09-249-Purchase of Smartphone for use in Communicating on PCMA and Geotagging under Planning & Design Division and Construction Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	CONST. DIV.	SVP	N/A	19-Oct-21	N/A	N/A	25-Oct-21			29-Oct-21		02-Nov-21			25,000.00		236,000.00		CBCP, COA, NACAP, CCWI							
(310105100507000) EAO	21-12-287-Purchase of Tables, Chairs and Sala Set for use in the office of Right-of-Way Acquisition and Legal Division, DPWH RO-IX, Zamboanga City	ROWALD	SVP	N/A	15-Dec-21	N/A	N/A	21-Dec-21			23-Dec-21		24-Dec-21			64,736.40		64,700.00		CBCP, COA, NACAP, CCWI							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO		MOOE	Total	CO	MOOE	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
(310105100506000) EAO	21-11-276-Purchase of Laser Range Finder, Long Tape Measure and Metric Measuring Wheel for use in conduct of assessment and verification of affected Right of Way claims, DPWH RO-IX, Zamboanga City	ROWALD	SVP	N/A	15-Dec-21	N/A	N/A	21-Dec-21			23-Dec-21		24-Dec-21			55,744.00			55,000.00		CBCP, COA, NACAP, CCWI							
(310105100507000) EAO	21-08-239-Purchase of Newspaper to be used for publication of awarded projects of Regional Office IX for One (1) year, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PROC. UNIT	SVP	N/A	28-Oct-21	N/A	N/A	04-Oct-21			07-Oct-21		11-Oct-21			135,072.00			42,000.00		CBCP, COA, NACAP, CCWI							
(310105100510000) (320101106243000)	21-11-258-Purchase of PC Labelling Machine & Tape to be used for inventory of Plant, Property and Equipment (PPE) under SPMS-Administrative Division, DPWH RO-IX, Zamboanga City	Admin Div.	SVP	N/A	15-Dec-21	N/A	N/A	21-Dec-21			23-Dec-21		24-Dec-21			358,900.00			358,900.00		CBCP, COA, NACAP, CCWI							
(310102100403000) (310106100386000) EAO	21-10-253 c-Purchase of Resolution Toner Cartridge for use in the office of QAHD, Procurement Unit and Right of Way Acquisition and Legal Division, DPWH RO-IX, Zamboanga City	QAHD/PROC. UNIT/ROWALD	SVP	N/A	15-Dec-21	N/A	N/A	21-Dec-21			23-Dec-21		24-Dec-21			245,000.00			220,000.00		CBCP, COA, NACAP, CCWI							
(310101100261000) EAO	21-11-263-Purchase of Air Purifier for use in the office of Procurement Unit, DPWH RO-IX, Zamboanga City	PROC. UNIT	SVP	N/A	N/A	N/A	N/A	N/A			23-Dec-21		24-Dec-21			46,050.00			45,900.00		CBCP, COA, NACAP, CCWI							
(200000100454000) PDE	21-09-246-Purchase of Survey Supplies and Equipment for the conduct of survey and other related activities under Planning & Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Div.	SVP	N/A	10-Nov-21	N/A	N/A	16-Nov-21			19-Nov-21		23-Nov-21			200,428.80			196,800.00		CBCP, COA, NACAP, CCWI							
(200000100014000) EAO	21-11-260-Purchase of Fuel for use in Dredging Operation at Piao River, Pres. Manuel Roxas, Zamboanga Del Norte	EMD	SVP	N/A	15-Dec-21	N/A	N/A	21-Dec-21			23-Dec-21		24-Dec-21			980,779.80			964,972.36		CBCP, COA, NACAP, CCWI							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	MOOE		Total	CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
100000100001000	21GJ00012 - PROCUREMENT OF GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) EQUIPMENT, DPWH REGIONAL OFFICE IX, VETERANS AVENUE EXTENSION, TETUAN, ZAMBOANGA CITY	RO 9	PUBLIC BIDDING	09-Aug-21	10-Aug-21	14-Aug-21	N/A	31-Aug-21	01-Sep-12	14-Sep-21	16-Sep-21	28-Sep-21	29-Sep-21			7,800,000.00		6,750,000.00		CBCP, COA, NACAP, CCWI	25-Aug-21		25-Aug-21							
200000100014000	21GJ00010 - Procurement of Fuel for Use in the Dredging Operations at Tangian River, Pres. Manuel A. Roxas, Zamboanga del Norte	RO 9	PUBLIC BIDDING	29-Jun-21	30-Jun-21	08-Jul-21	N/A	20-Jul-21	12-Jul-21	09-Aug-21	11-Aug-21	02-Sep-21	3-Sep-21			3,536,582.38		3,257,736.48		CBCP, COA, NACAP, CCWI	2-Jul-21		2-Jul-21							
200000100165000/ 200000100019000/ 200000010006000/ 320101106238000/ 32010106232000/ 310204101152000/ 31020410147000/ 310205100731000/ 31020510060800/ 320101104223000	21GJ00015 - Procurement of Desktop Computer, Laptop Computer and Printer with Scanner (Multi-Function) to be Used in the Maintenance, Construction and Administrative Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO 9	PUBLIC BIDDING	27-Oct-21	28-Oct-21	09-Nov-21	N/A	09-Nov-21	10-Nov-21	25-Nov-21	29-Nov-21	01-Dec-21	2-Dec-21			1,065,000.00		1,326,000.00		CBCP, COA, NACAP, CCWI	4-Nov-21		4-Nov-21							
100000100001000 (MOOE -EXT)	21GJ00011 Rebid - Procurement of Various Supplies for Disaster, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO 9	PUBLIC BIDDING	13-Sep-21	14-Sep-21	22-Sep-21	N/A	04-Oct-21	05-Oct-21	20-Oct-21	22-Oct-21	27-Oct-21	28-Oct-21			34,232,000.00		34,076,400.00		CBCP, COA, NACAP, CCWI	15-Sep-21		15-Sep-21							
VARIOUS ORS	21GJ00013 - Procurement of IT Equipments for DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO 9	PUBLIC BIDDING	09-Aug-21	10-Aug-21	14-Aug-21	N/A	04-Oct-21	05-Oct-21	20-Oct-21	22-Oct-21	25-Oct-21	26-Oct-21			3,594,596.40		3,593,496.40		CBCP, COA, NACAP, CCWI	11-Aug-21		28-Sep-21							
VARIOUS ORS	21GJ00014 - Procurement of Construction Materials for the Completion of Construction/Maintenance Building of DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO 9	PUBLIC BIDDING	30-Sep-21	01-Oct-21	11-Oct-21	N/A	25-Oct-21	26-Oct-21	29-Oct-21	02-Nov-21	04-Nov-21	5-Nov-21			1,848,873.90		1,779,639.42		CBCP, COA, NACAP, CCWI	5-Oct-21		5-Oct-21							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date-of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completo n/ Acceptance (if applicable)
310205100731000/ 310204101155000/ 310101100262000/ 3101031006212000/ 310202100726000/ 310103100611000/ 310108100566000/	21GJ00005 - Procurement of Diesel Fuel for use in the DPWH Regional Office IX, Veterans Avenue Est, Tetuan, Zamboanga City	RO 9	PUBLIC BIDDING	09-Aug-21	6-Aug-21	17-Aug-21	N/A	04-Oct-21	05-Oct-21	06-Oct-21	22-Oct-21	10-25-21	26-Oct-21			1,560,000.00			1,560,000.00			CBCP, COA, NACAP, CCWI	11-Aug-21		11-Aug-21					
Total Alloted Budget of Procurement Activities (Php)															80,416,764.73															
Total Contract Price of Procurement Attivtites Conducted (Php)															76,181,860.93															
Total Savings (Total Alloted Budget - Total Contract Price) (Php)															4,234,903.80															

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion n/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES FOR GOODS & SERVICES																														
300116203722000/ 300116203723000/ 300105200397000/	21GJ00016 - Procurement of Diesel Fuel (Euro 4) for DPWH Regional Office IX Generator Set, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO 9	PUBLIC BIDDING	06-Dec-21	07-Dec-21	15-Dec-21	N/A	27-Dec-21	28-Dec-21								1,657,500.00			1,657,500.00			CBCP, COA, NACAP, CCWI	9-Dec-21		9-Dec-21				
300204100716000/ 300204100717000/ 300204400718000/ 320101106238000/ 320101106242000/ 30011200127000/ 300116202251000/	21GJ00017 -Procurement of Uninterruptible Power Supply and External, Drive of DPWH Regional IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO 9	PUBLIC BIDDING	06-Dec-21	07-Dec-21	15-Dec-21	N/A	27-Dec-21	28-Dec-21								1,784,000.00			1,774,000.00			CBCP, COA, NACAP, CCWI	9-Dec-21		9-Dec-21				
2000000100165000/ 200000100019000/ 200000010006000/ 320101106238000/ 32010106232000/ 310204101152000/	21GJ00018 - Procurement of Service and Materials for the Dredging Operation at Piao River, Pres. Manuel Roxas, Zamboanga del Norte	RO 9	PUBLIC BIDDING	06-Dec-21	07-Dec-21	15-Dec-21	N/A	27-Dec-21	28-Dec-21								1,329,348.18			1,326,657.00			CBCP, COA, NACAP, CCWI	9-Dec-21		9-Dec-21				
2000000100776000/ 2000000100764000	21GJ00019 -Procurement of 5 Units of Handheld Radio, 1 Unit Topo Drone LIDAR & 3 Sets of RTK Base & Rover GNSS Set, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDO	PUBLIC BIDDING	06-Dec-21	07-Dec-21	15-Dec-21	N/A	27-Dec-21	28-Dec-21								12,599,000.00			12,587,500.00			CBCP, COA, NACAP, CCWI	9-Dec-21		9-Dec-21				
Total Alloted Budget of On-going Procurement Activities (Php)																17,369,848.18														

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report CIVIL WORKS 2nd SEMESTER JULY - DECEMBER 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	Completion Notice to Proceed		CO	MOOE	Total	CO	MOOE	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED 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 Protection Structure: 683.04 Ln.m.	MAINTENANCE	PUBLIC BIDDING	25-Sep-20	1-Oct-20	9-Oct-20	5-Feb-20	5-Feb-20	8-Feb-21	16-Feb-21	2-Jun-21	8-Jul-21	9-Jul-21	CY 2021	144,729,724.60			116,563,138.05			CBCP, COA, ZCA, NACAP, CCWI	2-Oct-20	n/a	29-Jan-21				
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 Sta. 0+221.51 (Upstream), Sta. 0+000 to Sta. 0+038.28 (Downstream), Net Length:	CONSTRUCTION	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	5-Feb-20	5-Feb-20	15-Jan-21	16-Feb-21	12-Aug-21	11-Aug-21	12-Aug-21	CY 2021	95,618,357.49			95,655,379.48			CBCP, COA, ZCA, NACAP, CCWI	4-Dec-20	n/a	29-Jan-21				
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	9-Jul-21	14-Jul-21	15-Jul-21	CY 2021	101,068,402.83			99,045,916.42			CBCP, COA, ZCA, NACAP, CCWI	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	Completion Notice to Proceed	Acceptance & Delivery/ Compliation		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
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	1-Mar-21	15-Jul-21	16-Jul-21	19-Jul-21		CY 2021	98,550,724.64			95,524,914.45			CBCP, COA, ZCA, NACAP, CCWI	4-Dec-20	n/a	2-Feb-20			
300116203731000	21J00089 - Construction/Repair/Rehab./Impr'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	CONSTRUCTION	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	25-Mar-21	25-Mar-21	26-Mar-21	30-Mar-21	5-Apr-21	6-Aug-21	9-Aug-21		CY 2021	62,722,060.27			62,575,736.31			CBCP, COA, ZCA, NACAP, CCWI	5-Feb-21	n/a	20-Mar-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	5-Nov-21	9-Nov-21	10-Nov-21		CY 2021	77,151,543.21			76,766,289.28			CBCP, COA, ZCA, NACAP, CCWI	5-Feb-21	n/a	20-Mar-21			
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 Sulu, K 0 + 000.00 - K 3 + 702.35, SLD: 3 + 702.35 - K 5 + 100.00, Net Length: 5,100.00 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	5-Aug-21	11-Aug-21	12-Aug-21		CY 2021	134,989,272.92			134,655,694.95			CBCP, COA, ZCA, NACAP, CCWI	5-Feb-21	n/a	2-Apr-21			
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	26-Oct-21	27-Oct-21	28-Oct-21		CY 2021	19,457,536.57			19,376,996.38			CBCP, COA, ZCA, NACAP, CCWI	5-Feb-21	n/a	2-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 Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
				Inspection & Acceptance Delivery/Completion Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Advs/Post of IB Pre-Proc Conference	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

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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	Completion	Acceptance & Delivery/		Total	MOOE	CO	Total	MOOE	CO		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	16-Sep-21	17-Sep-21	20-Sep-21			CY 2021	48,243,989.70			45,834,844.58			CBCP, COA, ZCA, NACAP, CCWI	5-Feb-21	n/a	13-May-21				
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	12-Jul-21	14-Jul-21	15-Jul-21			CY 2021	37,635,000.00			37,533,525.21			CBCP, COA, ZCA, NACAP, CCWI	4-Dec-20	n/a	1-Jul-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	9-Jul-21	9-Jul-21	10-Jul-21	5-Aug-21	6-Aug-21	11-Aug-21	12-Aug-21			CY 2021	10,344,800.00			10,315,589.77			CBCP, COA, ZCA, NACAP, CCWI	2-Oct-20	n/a	5-Jul-21				
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	9-Jul-21	9-Jul-21	10-Jul-21	5-Aug-21	6-Aug-21	11-Aug-21	12-Aug-21			CY 2021	10,344,800.00			10,314,728.28			CBCP, COA, ZCA, NACAP, CCWI	2-Oct-20	n/a	5-Jul-21				
200000100037000	21J00122 - Construction of PDD Extension Storage Room, Zamboang City	MAINTENANCE	PUBLIC BIDDING	30-Jun-21	28-Jun-21	9-Jul-21	21-Jul-21	21-Jul-21	22-Jul-21	23-Jul-21	4-Aug-21	6-Aug-21	9-Aug-21			CY 2021	450,000.00			430,653.81			CBCP, COA, ZCA, NACAP, CCWI	2-Jul-21	n/a	2-Jul-21				
cancelled project	21J00123 - Const. Of By Pass and Diversion Roads - Belucot - 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				7,137,795.86			CBCP, COA, ZCA, NACAP, CCWI	6-Jul-21	n/a					cancelled due to non availability for funds	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract to Proceed	Completion Notice to Proceed		Acceptance Delivery/	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
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	4-Aug-21	4-Aug-21	5-Aug-21	16-Aug-21	6-Sep-21	15-Sep-21	16-Sep-21		CY 2021	36,870,500.00			30,950,863.02			CBCP, COA, ZCA, NACAP, CCWI	5-Feb-21	n/a	26-Jul-21				
fund transfer LDDAP ADA NO. 101101-06-873-2021	21J00124 - Proposed Temporary Treatment and Monitoring Facility, Barangay Bulatok, Pagadian City	MAINTENANCE	NEGOTIATED	N/A	N/A	N/A	17-Aug-21	17-Aug-21	18-Aug-21	20-Aug-21	24-Aug-21	26-Aug-21	27-Aug-21		DND-OFFICE OF THE CIVIL DEFENSE	55,717,702.18			55,578,471.97			CBCP, COA, ZCA, NACAP, CCWI	N/A	N/A	30-Jul-21				
300200100003000	21J00125 - Conversion of Pasonanca Convention Center to Quarantine Facility (Phase II)	MAINTENANCE	NEGOTIATED	N/A	N/A	N/A	24-Aug-21	24-Aug-21	25-Aug-21	27-Aug-21	31-Aug-21	2-Sep-21	9-Sep-21		CY 2021	11,580,000.00			11,570,000.00			CBCP, COA, ZCA, NACAP, CCWI	N/A	N/A	N/A				
300200100003000	21J00126 - DPWH Standard 1-Unit Field Modular Hospital with ICU Beds for Covid-19 Patients with Moderate and Severe Cases	MAINTENANCE	NEGOTIATED	N/A	N/A	N/A	31-Aug-21	31-Aug-21	1-Sep-21	2-Sep-21	3-Sep-21	6-Sep-21	7-Sep-21		CY 2021	32,000,000.00			31,943,784.77			CBCP, COA, ZCA, NACAP, CCWI	N/A	N/A	N/A				
300200100003000	21J00127 - DPWH Standard 1-Unit Off-Site Dormitory for Medical Personnel	MAINTENANCE	NEGOTIATED	N/A	N/A	N/A	31-Aug-21	31-Aug-21	1-Sep-21	2-Sep-21	3-Sep-21	6-Sep-21	7-Sep-21		CY 2021	14,000,000.00			13,950,000.00			CBCP, COA, ZCA, NACAP, CCWI	N/A	N/A	N/A				
300200100003000	21J00130 - Construction of Three (3) Unit Health Facility Tent, Dipolog City, Zamboanga del Norte	MAINTENANCE	NEGOTIATED	N/A	N/A	N/A	22-Oct-21	22-Oct-21	23-Oct-21	26-Oct-21	27-Oct-21	28-Oct-21	29-Oct-21		CY 2021	15,000,000.00			14,988,250.00			CBCP, COA, ZCA, NACAP, CCWI	N/A	N/A	N/A				
300200100003000	21J00131 - Proposed Construction of Patient Triage Building (Labuan General Hospital), Labuan, Zamboanga City	MAINTENANCE	NEGOTIATED	N/A	N/A	N/A	22-Oct-21	22-Oct-21	23-Oct-21	26-Oct-21	27-Oct-21	28-Oct-21	29-Oct-21		CY 2021	700,000.00			693,000.00			CBCP, COA, ZCA, NACAP, CCWI	N/A	N/A	N/A				

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				Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Post Qual	Contract Signing	Acceptance Delivery/ Completion Notice to Proceed	Inspection & Delivery		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
check funding 0002150008	21J00128 - Construction of Regional Office Building National Telecommunications Commission (NTC) Regional Office IX, Pagadian City	CONSTRUCTION	PUBLIC BIDDING	7-Sep-21	8-Sep-21	9-Dec-21	12-Nov-21	12-Nov-21	13-Nov-21	15-Nov-21	19-Nov-21	21-Nov-21	22-Nov-21	NTC RO9	28,950,000.00			28,660,607.08			CBCP, COA, ZCA, NACAP, CCWI	16-Sep-21	N/A	28-Sep-21					
300200100003000	21J00132 - Site Development for Off-Site Modular Hospital and Dormitory at Mindanao Central Sanitarium	MAINTENANCE	NEGOTIATED	N/A	N/A	N/A	12-Nov-21	12-Nov-21	13-Nov-21	17-Nov-21	19-Nov-21	21-Nov-21	22-Nov-21	CY 2021	3,500,000.00			3,479,765.08			CBCP, COA, ZCA, NACAP, CCWI	N/A	N/A	N/A					
300200100003000	21J00133 - Construction of One (1) Unit Modular Hospital at Zamboanga Sibugay Medical Center Compound	MAINTENANCE	NEGOTIATED	N/A	N/A	N/A	12-Nov-21	12-Nov-21	13-Nov-21	17-Nov-21	19-Nov-21	21-Nov-21	22-Nov-21	CY 2021	25,000,000.00			25,000,000.00			CBCP, COA, ZCA, NACAP, CCWI	N/A	N/A	N/A					
300105200397000	21J00134 - Proposed Construction of Evacuation Center, Isabela City, Basilan	MAINTENANCE	PUBLIC BIDDING	24-Nov-21	25-Nov-21	3-Dec-21	21-Dec-21	21-Dec-21	24-Dec-21	24-Dec-21	19-Nov-21	28-Dec-21	29-Dec-21	CY 2021	34,738,424.38			34,694,521.35			CBCP, COA, ZCA, NACAP, CCWI	25-Nov-21	N/A	16-Dec-21					
300105200397000	21J00135 - Proposed Construction of Evacuation Center, Manukan, Zamboanga del Norte	MAINTENANCE	PUBLIC BIDDING	24-Nov-21	25-Nov-21	3-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	24-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	CY 2021	34,738,628.66			34,728,426.22			CBCP, COA, ZCA, NACAP, CCWI	25-Nov-21	N/A	16-Dec-21					

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300105200397000	21/00136 - Proposed Construction of Evacuation Center, Titay, Zamboanga Sibugay	MAINTENANCE	PUBLIC BIDDING	24-Nov-21	25-Nov-21	3-Dec-21	21-Dec-21	21-Dec-21	12-Dec-21	24-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21		CY 2021	34,738,355.94			34,726,957.36			CBCP, COA, ZCA, NACAP, CCWI	25-Nov-21	N/A	16-Dec-21				
300208100012000	21/00129 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender - Responsive Facilities - Region IX	MAINTENANCE	PUBLIC BIDDING	5-Oct-21	6-Oct-21	13-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21	16-Nov-21	17-Nov-21	19-Nov-21	22-Nov-21		CY 2021	28,005,171.12			28,049,315.34			CBCP, COA, ZCA, NACAP, CCWI	6-Oct-21	N/A	6-Oct-21				
Total Alloted Budget of Procurement Activities																1,732,690,005.47													
Total Contract Price of Procurement Activities Conducted																1,691,666,228.92													
Total Savings (Total Alloted Budget - Total Contract Price)																41,023,776.55													
ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS																													
300104217411000	21/00113 - 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	31-Dec-21	5-Jan-22	6-Jan-22		CY 2021	24,670,644.99			24,423,928.36			CBCP, COA, ZCA, NACAP, CCWI	5-Feb-21	n/a	13-May-21				
320101106239000	21/00068 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Brgy. Poblacion Lakewood, Zamboanga del Sur	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, CCWI	4-Dec-20	n/a	25-Mar-21			FLR PROJECT	
300111200357000	21/00073 - 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, CCWI	5-Feb-21	n/a	17-Jun-21			FLR PROJECT	

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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																												FLR PROJECT		
310105100508000	21J00087 - Const./Repair/Rehab./Impvt of Various Infrastructure Including Local Projects - National Roads, Widening of Jolo-Taglibi-Tiptipon National Road Sulu, KM 00 + 000.00 - KM 02 + 960.00,	CONSTRUCTION	PUBLIC BIDDING																														
	22J00002 - Road Widening – Primary Roads – Dipolog – Sindangan – Liloy Road Zamboanga del Norte, Sta 1900 + 583.00 – Sta 1902 + 820.00 – Sta. 1902 + 990.00 – Sta. 1903 + 736.00, Net Length: 2,983.00 Ln.m./ 5.966 Lane Km	CONSTRUCTION	PUBLIC BIDDING																												WAITING FOR THE RELEASE OF GAA 2022		
	22J00007 - Construction of Flood Control Structure at Sindangan River, Piao Br. Section (B00454MN) along Dipolog-Sindangan-Liloy Road (S01057MN), Sindangan, Zamboanga del Norte (Downstream: 0+000.00 to	CONSTRUCTION	PUBLIC BIDDING																												WAITING FOR THE RELEASE OF GAA 2022		
	22J00011 - Road Widening - Primary Roads Sindangan - Liloy Road Zamboanga del Norte, Sta. 1935 + 000.00 - 1935 + 240.00, Sta. 1935 + 500.00 - 1937 + 611.90, 1938 + 393.00 - 1938 + 895.65, 1942 + 500.00 - 1942 + 860.00, Net Length: 3,214.55	CONSTRUCTION	PUBLIC BIDDING																												WAITING FOR THE RELEASE OF GAA 2022		
	22J00012 -Paving of Unpaved Roads - Secondary Roads Liloy - Slocon Road Zamboanga del Norte, Sta. 2034 + 005.00 to 2034 + 779.68, Sta. 2035 + 218.50 to Sta. 2037 + 020.00, Net Length: 2,576.18 Ln.m./ 5.152 Lane Km	CONSTRUCTION	PUBLIC BIDDING																												WAITING FOR THE RELEASE OF GAA 2022		

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	22J00018 - Road Widening - Primary Roads Dipolog - Punta - Dansullan - Sergio Osmeña - Zamboanga del Norte/Sur Boundary Road Zamboanga del Norte, K 1879 + 000.00 - K 1882	CONSTRUCTION	PUBLIC BIDDING								1-Nov-16	16-Nov-21	22-Oct-21	14-Oct-21	7-Oct-21																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

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	22J00059 - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Kabasalan River (Phase II), Canacan, Kabasalan, Zamboanga Sibugay (Package 1) Zamboanga Sibugay, 0+000.00 - 0+585.00, Net Length: 585.00 Ln.m./ 0.59	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	16-Nov-21	16-Nov-21								CY 2022	101,152,436.70			99,976,365.00			CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						WAITING FOR THE RELEASE OF GAA 2022
	22J00060 - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Kabasalan River (Phase II), Canacan, Kabasalan, Zamboanga Sibugay (Package 2) Zamboanga Sibugay, 0+585.00 - 1+104.00, Net Length: 519.00 Ln.m./ 0.52	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	16-Nov-21	16-Nov-21								CY 2022	101,204,727.42			99,992,665.00			CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						WAITING FOR THE RELEASE OF GAA 2022
	22J00064 - Construction of By-Pass and Diversion Roads Sumagdang-Menzi-Lanote By-Pass Road, Package II, Isabela City Isabela City, Basilan, K 3+000.00 - K 3+100.00, K3+420.00 - K 3+660.00, K 4+940.00 - K 5+600, Net Length: 1,000.00 Ln.m./2.680 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	9-Nov-21	22-Oct-21	9-Dec-21	9-Dec-21								CY 2022	44,371,803.95			44,071,804.80			CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						WAITING FOR THE RELEASE OF GAA 2022
	22J00066 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment, Kumalarang River, Isabela City Isabela City, 1+020 to 1+302.64 (UPSTREAM LEFT SIDE), 0+000 TO 0+155.36 (UPSTREAM RIGHT SIDE), Net Length: 438.00 Ln.m./ 0.44 Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	9-Nov-21	22-Oct-21	16-Nov-21	16-Nov-21								CY 2022	101,325,000.00			101,125,036.03			CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						WAITING FOR THE RELEASE OF GAA 2022

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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	Completion Notice to Proceed	Acceptance Delivery/ Completion	Total		CO	MODE	Total	CO	MODE	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
	22J00006 - Widening of Permanent Bridges - Sindangan Br. (B00455MN) along Dipolog-Sindangan-Liloy Rd (Phase II)	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	9-Nov-21	22-Oct-21																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

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				Pre-Bid Conf	Advs/Post of IB	Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Completion Notice to Proceed	Acceptance Delivery		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	22J00063 - Network Development Program - Construction of By-Pass and Diversion Roads - Sumagandang - Menzi - Lanote By-pass Road, Package I, Isabela City	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	9-Nov-21		22-Oct-21								CY 2022	101,325,000.00						CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						
	22J00070 - Network Development Program - Construction of By-Pass and Diversion Roads - NRI Sinunuc-Malagutay-San Roque Section, Phase II, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	7-Oct-02	14-Oct-21		22-Oct-21								CY 2022	67,651,897.50						CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						
	22J00073 - Network Development Program - Construction of By-Pass and Diversion Roads - Zamboanga City By-pass Road, (Widening of San Ramon Bridge including approaches), Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	10-14-21		22-Oct-21								CY 2022	98,430,000.00						CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						
	22J00074 - Network Development Program - Construction of By-Pass and Diversion Roads - Zamboanga City By-pass Road, Widening of Tulungatung Bridge including approaches), Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	10-14-21		22-Oct-21								CY 2022	100,360,000.00						CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						
	22J00083 - Road Widening - Primary Roads - Pagadian City - Zamboanga City Road Zamboanga City, KM 1883 + 794.00 - KM 1885 + 000.00, KM 1886 + 188.00 - KM 1887 + 148.00, KM 1887 + 257.00 - KM	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21		22-Oct-21								CY 2022	90,723,402.32						CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						
	22J00085 - Construction of By-Pass and Diversion Roads - NRI Lapakan-Lamisahan-Victoria By-Pass Road Zamboanga City, Sta. 1915+000.00 to Sta. 1915+880.00, Net Length:	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21		22-Oct-21								CY 2022	96,592,339.80						CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						
	22J00089 - Rehabilitation/ Major Repair of Permanent Bridges - Manicahan Br. (B00574MN) along Pagadian City-Zamboanga City Rd (Phase II)	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21		22-Oct-21								CY 2022	28,950,000.00						CBCP, COA, ZCA, NACAP, CCWI	18-Oct-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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Completion Notice to Proceed	Acceptance Delivery/ Completion	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	22J00092 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jolo Port-Bud Daho-Romadier Rd - K0007 + 800 - K0010 + 450	CONSTRUCTION	PUBLIC BIDDING	7-Oct-22	14-Oct-21	22-Oct-21									CY 2022	77,200,000.00					CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						
	22J00093 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jolo-Indanan-Parang-Silangkan Rd - K0002 + 000 - K0003 + 000	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	28,950,000.00					CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						
	22J00094 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jolo-Taglibi-Tiptipon Rd - K0009 + 000 - K0011 + 000	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	57,900,000.00					CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						
	22J00095 - Network Development Program - Road Widening - Secondary Roads - Jolo - Indanan - Parang - Silangkan Road (Package 1) - Sta. 0+000 - Sta. 3+500	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	135,100,000.00					CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						
	22J00096 - Network Development Program - Road Widening - Secondary Roads - Jolo - Indanan - Parang - Silangkan Road (Package 2) - Sta. 0+000 - Sta. 3+500	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	135,100,000.00					CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						
	22J00097 - Network Development Program - Road Widening - Secondary Roads - Jolo - Indanan - Parang - Silangkan Road (Package 3) - Sta. 7+000 - Sta. 10+750	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	38,600,000.00					CBCP, COA, ZCA, NACAP, CCWI	18-Oct-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	Completion Notice to Proceed		Acceptance Delivery/ Completion	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)		
	22J00098 - Construction/Improvement of Various Infrastructures In Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Administration Building with Amenities and Parking Area of 111D, PA, Camp Teodulfo Bautista, Busbus, Jolo, Sulu	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	28,950,000.00						CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21								
	22J00099 - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of 2-Storey Building for the Major Departments of Pediatrics, Medicine, Surgery & Ob/Gyne of the Integrated Provincial Health Office (IPHO) of Sulu, Barangay Asturias, Jolo, Sulu	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	33,775,000.00							CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21							
	22J00100 - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of 2-Storey Hospital Dormitory for Medical and other Health Personnel at Maimbung Hospital, Barangay Poblacion, Maimbung, Sulu	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	24,125,000.00							CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21							
	22J00101 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Seit-Tayungan-Camp Andres Rd - K0036 + 000 - K0043 + 500	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	144,750,000.00							CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21							
	22J00102 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Seit-Tayungan-Camp Andres Rd - K0043 + 500 - K0046 + 390	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	69,480,000.00							CBCP, COA, ZCA, NACAP, CCWI	18-Oct-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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract to Proceed	Completion Notice to Proceed		Acceptance & Delivery/	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	22J00103 - Road Widening - Secondary Roads Romandier - Camp Andres - Tanduh Bato Road Sulu, KM 47 + 000.00 - KM 49 + 650.00, Net Length: 2,650.00 Ln.m./ 5.300 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	109,638,324.42				CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21									
	22J00104 - Network Development Program - Road Widening - Secondary Roads - Romandier-Camp Andres-Tanduh Bato Road - K0050 + 000 - K0056 + 000	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	158,260,000.00				CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21									
	22J00105 -Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Ballian-Ut Bud Road, Patikul, Sulu	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	28,950,000.00				CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21									
	22J00106 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Junction Neog-Neog-Karungdong Road, Kalingalan Caluaga, Sulu	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	19,300,000.00				CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21									
	22J00107 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Lahing-lahing- Junction National Road, KM 2+000-12+000 Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	38,600,000.00				CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21									
	22J00108 - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Tandu-Bato Hospital, Phase II, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	28,950,000.00				CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21									

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Contract to Proceed	Acceptance & Delivery/Consultation		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	22J00109 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Banaran-Lookan Rd - (S00001TW) Chainage 0 - Chainage 3000	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	57,900,000.00						CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						
	22J00111 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Bongao-Pahut-Sanga-Sanga Rd - (S00005TW) Chainage 0 - Chainage 5000	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	59,033,875.00						CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						
	22J00112 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Sanga-Sanga-Bato-Bato Rd - (S00002TW) Chainage 0 - Chainage 5000	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	59,033,875.00						CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						
	22J00113 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Sibutu-Ligayan Road - (S00007TW) Chainage 0 - Chainage 5000	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	59,033,875.00						CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						
	22J00114 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Tungusong-Tubig Indangan Rd - (S00008TW) Chainage 0 - Chainage 5000	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	59,033,875.00						CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						
	22J00115 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Umus Mataha-Lupa-Pula Rd - (S00009TW) Chainage 0 - Chainage 6000	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	59,033,875.00						CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21						
	22J00116 - Network Development Program - Road Widening - Tertiary Roads - Sanga - Sanga - Bato - Bato Road (Package I) - Sta. 0+000 - Sta. 3+000	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21									CY 2022	70,396,750.00						CBCP, COA, ZCA, NACAP, CCWI	18-Oct-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	Completion Notice to Proceed	Acceptance Delivery/ Completion		Inspection & Acceptance	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	22J00118 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road (Phase 2), Barangay Jakarta, Languyan, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21								CY 2022		48,250,000.00					CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21							
	22J00119 - Coastal Roads/Causeway for environmental protection/conservation - Construction of Causeway for Environmental Protection, Barangay Laum Tabawan to Barangay Pampang, South Upi, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21								CY 2022		28,950,000.00					CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21							
	22J00120 - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Darussalam, Languyan, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21								CY 2022		28,950,000.00					CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21							
	22J00121 - Buildings And Other Structures - Multipurpose / Facilities - Construction of Provincial Dialysis Center at Datu Halun Sakilan Provincial Hospital, Bongao, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21								CY 2022		28,950,000.00					CBCP, COA, ZCA, NACAP, CCWI	18-Oct-21							
	22J00001 - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Dipolog Sindangan - Liloy Road Zamboanga del Norte, K 1851 + 000.00 to K 1852 + 985.68, K 1853 + 002.34 to K 1853 + 236.00, K 1853 + 267.58 to 1854 + 299.16, K 1854 + 369.40 to K 1855 + 103.45, K 1859 + 968.00 to K 1861 + 633.00, K 1862 + 000.00 to K 1863 + 220.00, Net Length: 6,869.67 Ln.m./13.739 Lane Km	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21						CY 2022		102,595,145.27		101,492,472.09				CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21	22-Nov-21					WAITING FOR THE RELEASE OF GAA 2022

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Completion Notice to Proceed		Acceptance & Delivery/ Completion	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
	22J00017 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads Dipolog - Punta - Dansullan - Sergio Osmeña - Zamboanga del Norte/Sur Boundary Road Zamboanga del Norte, K 1891 + 700.00 - K 1892 + 500.00, Net Length: 800.00 Ln.m./ 1 60 Lane Km Ln.m./13.739 Lane Km	CONSTRUCTION	PUBLIC BIDDING		5-Nov-21	9-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21							CY 2022	59,500,443.60			58,845,420.56			CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21		22-Nov-21				WAITING FOR THE RELEASE OF GAA 2022
	22J00024 - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Dapitan River, Tutua-Polo Section (Downstream) along Dipolog-Oroquieta Road (SO1316MN), Dapitan City, Zamboanga del Norte4 + 380.00 4 + 721.00, Net Length: 341.00	CONSTRUCTION	PUBLIC BIDDING		5-Nov-21	9-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21							CY 2022	95,974,398.21			95,340,736.51			CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21		22-Nov-21				WAITING FOR THE RELEASE OF GAA 2022
	22J00026 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure at Layawan River, Layawan Bridge Section (B00422MN) (Downstream) along Dipolog-Punta-Dansullan- Sergio Osmeña Road (SO1036MN), Brgy. San Pedro, Polanco, Zamboanga del Norte Zamboanga del Norte, 0 + 000.00 TO 0 + 458.00, Net Length: 458.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING		5-Nov-21	9-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21							CY 2022	106,036,836.03			104,825,964.89			CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21		22-Nov-21				WAITING FOR THE RELEASE OF GAA 2022

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	22J00051 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure at Sibuguey River, Sibuguey Br. Section (B00480MN) along Lanao - Pagadian - Zamboanga city Road (S01112MN), Zamboanga Sibugay (Phase II Downstream-Left Side) - Package 3, Zamboanga Sibugay, 0+000.00 - 0+286.00, Net Length: 286 00 Ln.m./ 0.286 Km	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21							CY 2022	101,325,000.00			100,225,364.05			CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21		22-Nov-21				WAITING FOR THE RELEASE OF GAA 2022
	22J00052 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure at Sibuguey River, Sibuguey Br. Section (B00480MN) along Lanao - Pagadian - Zamboanga city Road (S01112MN), Zamboanga Sibugay (Phase II Downstream-Right Side) - Package 2, Zamboanga Sibugay, 0+000.00 - 0+284.00, Net Length: 284.00 Ln.m./ 0.284 Km	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21							CY 2022	101,325,000.00			99,784,860.00			CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21		22-Nov-21				WAITING FOR THE RELEASE OF GAA 2022
	22J00058 - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Kabasalan River (Phase IV), FL Pena, Kabasalan, Zamboanga Sibugay Zamboanga Sibugay, 0+000.00 - 0+568.00, Net Length: 568.00 Ln.m./ 0.57 Km	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21							CY 2022	106,111,820.12			104,942,275.00			CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21		22-Nov-21				WAITING FOR THE RELEASE OF GAA 2022

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	Proceed Notice to Completion		Acceptance Delivery/	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	22J00061 - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Kabasalan River (Phase IV), Canacan, Kabasalan, Zamboanga Sibugay, 1+104.00 - 1+671.00, Net Length: 567.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	14-Oct-21	26-Nov-21	9-Dec-21	9-Dec-21							CY 2022	106,130,330.39			104,983,539.67			CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21		22-Nov-21				WAITING FOR THE RELEASE OF GAA 2022
	22J00008 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure at Sindangan River, Sindangan Br. Section (B00455MN) (Downstream) along Dipolog-Sindangan-Liloy Road (S01057MN), Zamboanga del Norte 0+000 to 0+486.00, Net Length: 486.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	21-Dec-21	21-Dec-21							CY 2022	110,975,000.00			109,811,895.84			CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21		16-Dec-21				WAITING FOR THE RELEASE OF GAA 2022
300105200397000	21J00137 - Proposed Construction of Evacuation Center, Molave, Zamboanga del Sur	MAINTENANCE	PUBLIC BIDDING	24-Nov-21	25-Nov-21		27-Dec-21	27-Dec-21							CY 2022	34,738,889.56			27,345,139.72			CBCP, COA, ZCA, NACAP, CCWI	25-Nov-21		20-Dec-21				
300105200397000	21J00138 - Proposed Construction of Evacuation Center, Margosatubig, Zamboanga del Sur	MAINTENANCE	PUBLIC BIDDING	24-Nov-21	25-Nov-21		27-Dec-21	27-Dec-21							CY 2022	34,737,805.09			27,440,000.00			CBCP, COA, ZCA, NACAP, CCWI	25-Nov-21		21-Dec-21				
	22J00013 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Kipit River, Gutalac, Zamboanga del Norte (at Kipit Br. Section Along Liloy - Siocon Road (So1146MN) Zamboanga del Norte, Upstream: 0 + 000.00 - 0 + 204.00, Downstream: 0 + 000.00 - 0 + 204.00, Net Length: 408.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	29-Dec-21	29-Dec-21							CY 2022	97,294,497.96			96,225,200.18			CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21		23-Dec-21				WAITING FOR THE RELEASE OF GAA 2022

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)
				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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	22J00014 - Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Control Structure along Panganuran River, Gutalac, Zamboanga del Norte (at Gutalac Br. Section along Lib...	CONSTRUCTION	PUBLIC BIDDING																									WAITING FOR THE RELEASE OF GAA 2022
	22J00016 - Preventive Maintenance – Secondary Roads – Rizal – Dakak – Dapitan Coastal Loop Road , Zamboanga del Norte, K1805+000.00 -- K1807+000.00, K1808+000.00 – K1811+000.00, K1813+000.00 – K1814+000.00, Net Length: 6,000.00 Ln.m./ 12.00 Lane Km	CONSTRUCTION	PUBLIC BIDDING																									WAITING FOR THE RELEASE OF GAA 2022
	22J00027 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Barangay San Juan-Dampalan-San Isidro Road Connecting National Road and Marapong in support of Rubber, Coconut and Abaca Industries, Sergio Osmeña, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING																									WAITING FOR THE RELEASE OF GAA 2022
	22J00048 - Construction of By-Pass and Diversion Roads – NRJ Kulasi-an to Balungisan Road, (Package I), Zamboanga Sibugay	CONSTRUCTION	PUBLIC BIDDING																									WAITING FOR THE RELEASE OF GAA 2022
	22J00056 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure at Bacalan Br. Section (B00497MN), Lanao-Pagadian-Zamboanga City Road (S01113MN), Zamboanga	CONSTRUCTION	PUBLIC BIDDING																									WAITING FOR THE RELEASE OF GAA 2022

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	Completion Notice to Proceed	Acceptance & Delivery/		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
	22J00003 - Construction of By-Pass and Diversion Roads - Airport - Turno - Sinaman Bypass Road, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	106,150,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21							
	22J00004 - Construction of By-Pass and Diversion Roads - NRI Biasong - Minaog Bypass Road, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	110,975,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21							
	22J00005 - Widening of Permanent Bridges - Piao Br. (B00454MN) along Dipolog-Sindangan-Liloy Rd (Phase II)	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	57,900,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21							
	22J00009 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Zamboanga West Coastal Rd (Limpapa-Sibuco Sect) - K1991 +	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	103,267,545.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21							
	22J00010 - Network Development Program - Road Widening - Primary Roads - Liloy-Ipil Rd - K1984 + 703.20 - K1987 + 800, K1991 + 713 - K1995 + 078	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-02	26-Nov-21									CY 2022	96,951,620.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21							
	22J00015 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Extension of Flood Control Structure along Siocon River (Upstream), Siocon,	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	97,465,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-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	Completion Notice to Proceed		Acceptance 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)
	22J00020 - Widening of Permanent Bridges - De Venta Perla Br. (B01606MN) along Dipolog-Punta-Dansullan-S Osmeña-Zamboanga del Norte/Sur Bdry Rd	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	106,150,000.00					CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21							
	22J00021 - Widening of Permanent Bridges - Layawan Br. (B00422MN) along Dipolog-Punta-Dansullan-S Osmeña-Zamboanga del Norte/Sur Bdry Rd	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	106,150,000.00					CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21							
	22J00022 - Widening of Permanent Bridges - Opao Br. (B01784MN) along Dipolog-Oroquieta National Rd	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	101,325,000.00					CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21							
	22J00028 - Network Development Program - Construction of By-Pass and Diversion Roads - Labangan - Pagadian City - Dumalinao By-Pass Road, Zamboanga Del Sur	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	98,430,000.00					CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21							
	22J00029 - Construction of By-Pass and Diversion Roads, NRJ Balucot - Lower Usugan - Tungawan Road, Tambulig, Zamboanga del Sur Zamboanga del Sur, Sta. 1+780.00 - Sta. 2+700.00, Net Length: 920.00 Ln.m./ 0.92 Km. / 0.57 Miles	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	67,325,458.68					CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21							
	22J00030 - Construction of By-Pass and Diversion Roads, Somilot - Dumingag Road, Zamboanga del Sur Zamboanga del Sur, Sta. 9+520.00 - Sta. 10+620.00; Sta. 10+900.00 - Sta. 10+980.00, Net Length: 1,180.00 Ln.m./ 1.18 Km. / 0.73 Miles	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	67,164,712.39					CBCP, COA, ZCA, NACAP, CCWI	22-Nov-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-bid Conf	Advs/Post of IB	Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Completion Notice to Proceed	Acceptance Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
	22J00031 - Construction of Bypass and Diversion Somint - Mahayag Road, Zamboanga del Sur Zamboanga del Sur, Sta. 8+950.00 - Sta. 10+460.00, Exception: Sta. 9+300.00 - Sta. 9+560.00, Net Length: 1,250.00 Km/1.25 Lane Km	CONSTRUCTION	PUBLIC BIDDING	26-Nov-21	9-Nov-21	5-Nov-21									CY 2022	38,385,837.45						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00032-Construction of Missing Links/ New Roads - Labangan-Midsalip Road, Package I, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	26-Nov-21	9-Nov-21	5-Nov-21									CY 2022	38,929,937.16						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00033 -Sur Zamboanga del Sur, Sta. 12+560.00 - Sta. 13+420.00, Net Length: 860.00 Ln.m./ 0.86 Km/1.72 Lane Km	CONSTRUCTION	PUBLIC BIDDING	26-Nov-21	9-Nov-21	5-Nov-21									CY 2022	38,929,937.16						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00034 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Dipolo Flood Control, Upper Timonan Bridge, Dumingag, Zamboanga Del sur	CONSTRUCTION	PUBLIC BIDDING	26-Nov-21	9-Nov-21	5-Nov-21									CY 2022	88,850,505.25						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00035 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Tukuran River, Militar Br. Section (B00470MN) (Upstream Right Side), along Jct. Tukuran - Jct. Karomatan Road (S01103MN), Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	26-Nov-21	9-Nov-21	5-Nov-21									CY 2022	101,325,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00036 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Tuluan River, Tuluan National Br. Section (B00464MN) along	CONSTRUCTION	PUBLIC BIDDING	26-Nov-21	9-Nov-21	5-Nov-21									CY 2022	97,394,837.79						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Completion Notice to Proceed	Acceptance Delivery		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	22J00037 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Salug Diut River, Molave, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	67,123,847.21						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00038 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road including Drainage, at DPWH Regional Office 9 Compound,	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	24,087,370.63						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00040 - Construction of Missing Links/ New Roads - Zamboanga del Sur Coastal Road, Brgy. Blu os-Brgy. Talanusa, Phase 2, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	99,395,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00041 - Construction of Missing Links/ New Roads - Midsalip-Buboan Road, Zamboanga Del Sur	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	98,430,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00042 - Paving of Unpaved Roads - Tertiary Roads - Zamboanga del Sur Coastal Rd - (S01186MN) Chainage 10653 - Chainage 14053	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	98,430,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00043 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Rebokon River, Rebokon Bridge Section along Zamboanga del Sur Coastal National Road (S01101MN), Brgy. Rebokon, Dumaliniao, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	68,166,635.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Completion Notice to Proceed	Acceptance Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	22J00044 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Bogayo River, Kumalarang Br. 1 Section (B00549MN) (Downstream Rightside) along Pagadian City - Zamboanga City Road (S01453MN), Brgy. Bogayo, Kumalarang, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	98,394,705.15						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00047 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Rd - K1763 + (-276) - K1763 +000, K1763 + (-656) - K1763 + (-276),	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	14-Oct-21	26-Nov-21									CY 2022	99,556,155.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00048 - Network Development Program - Construction of By-Pass and Diversion Roads - NRI Kulasi-an to Balungisan Road, (Package 1), Zamboanga Sibugay	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	91,055,431.81						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00049 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control at Sibuguey River along Imelda - Bayog - Kumalarang -	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	14-Oct-21	26-Nov-21									CY 2022	106,150,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00050 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure at Sibuguey River, Sibuguey Br. Section (B00480MN) along Lanao - Pagadian - Zamboanga City Road (S01112MN), Zamboanga Sibugay (Package 1)	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	116,298,227.83						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-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	Completion Notice to Proceed	Acceptance Delivery/ Completion		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	22J00053 - Road Widening - Primary Roads - Lanao-Pagadian Zamboanga City Road K1789+738.00 - K1790+500.00; K1790+720.00 - K1791+864.00; K1793+100.00 - K1793+870.00.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	91,744,814.04						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00054 - Construction of By-Pass and Diversion Roads - Ipil Circumferential Road, Veterans-Tiayon-Don Andres Section, Package I, Including Bridge, Zamboanga Sibugay	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	98,430,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00055 - Construction of By-Pass and Diversion Roads - Ipil Circumferential Road, Veterans-Tiayon-Don Andres Section, Package II, Zamboanga Sibugay	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	98,430,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00057 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Upper Tungawan Flood Control Structure along Tungawan River (Phase IV), Tungawan, Zamboanga Sibugay	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	106,150,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00065 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Isabela Urban Drainage Project - Construction of Detention Tank, Water Treatment Plant Facilities with Floodgate and Pumping Station, Isabela City, Basilan	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	110,975,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00067 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Brgy. Lukbuton to Brgy. Panigayan leading to White Beach, Malamawi Island, Isabela City, Basilan	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	71,299,990.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Completion Notice to Proceed	Acceptance/Delivery		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	22J00068 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Zamboanga City-Labuan-Limpapa Rd - K1971 + 720 -	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	100,797,915.83						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00069 - Network Development Program - Construction of By-Pass and Diversion Roads - NRJ Baluno - La Paz (Sitio Pole) Diversion Road, (Phase II), Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	96,355,665.54						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00071 - Network Development Program - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, (West Coast Section), Phase I, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	106,150,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00072 - Network Development Program - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, (West Coast Section), Phase II, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	106,150,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00075 - Construction of Flyovers/ Interchanges/ Underpasses/ Long Span Bridges - Gov. Camins/MCLL Highway and Veteran Ave. Flyover	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	144,750,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00076 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Detention Tank 2, Water Treatment Plant Facilities with Floodgate and Pumping Station	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	144,750,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00077 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Limpapa River, Zamboanga City-Labuan-Limpapa Road (Limpapa	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	98,430,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-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	Completion Notice to Proceed	Acceptance Delivery/ Completion		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	22J00078 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure including Pumping Station (Package 1 & 2), Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	115,800,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00079 - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Labuan Police Station-10 Building, Labuan, Zamboanga City, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	10,344,800.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00080 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Pagadian City- Zamboanga City Rd - K1860 + 000 - K1860 + 1004, K1862 + 000 - K1863 + 000, K1873 + 135 - K1878 + 000	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	106,150,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00081 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Pagadian City-Zamboanga City Rd - K1868 + 750 - K1868 + 870	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	101,325,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00082 - Network Development Program - Road Widening - Primary Roads - Pagadian City-Zamboanga City Rd - K1858 + 978 - K1861 + 000	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	101,325,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21						
	22J00084 - Construction of By-Pass and Diversion Roads - Buenavista - Bolong By-Pass Road, Zamboanga City Package 3, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21									CY 2022	106,150,000.00						CBCP, COA, ZCA, NACAP, CCWI	22-Nov-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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Completion Notice to Proceed	Acceptance & Delivery/		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
	22J00086 - Construction of By-Pass and Diversion Roads - Vitali - Sibulao - Bypass Road Project (Alternate Road of N1), Package 2, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-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	Completion Notice to Proceed	Acceptance Delivery/		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	22J00110 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Bato-Bato-Tarawakan Rd - (S00003TW) Chainage 0 - Chainage 5000	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21										CY 2022	59,033,875.00				CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21							
	22J00117 - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad)	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21										CY 2022	28,950,000.00				CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21							
	22J00122 - onstruction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - NRJ Ayala La Paz Road leading to La Paz Resort, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21										CY 2022	48,250,000.00				CBCP, COA, ZCA, NACAP, CCWI	22-Nov-21							
Total Alloted Budget of On-going Procurement Activities (Php)																10,328,651,664.55													

ANNEX B
**Department of Public Works and Highways Regional Office IX Procurement Monitoring Report
CONSULTANCY PROJECTS 2ND SEMESTER JULY- DECEMBER 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					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	Completion/ Delivery/
COMPLETED PROCUREMENT ACTIVITIES FOR CONSULTANCY																														
200100723000	21CSJ001 - Consulting Services for the Conduct of Feasibility Study of the Proposed Suminalim - Pangil 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	22-Jul-21	3-Aug-21	4-Aug-21	9-Aug-21	10-Aug-21		PDE	28,000,000.00		27,746,970.00		COA, CBCP, ZCA, CCWI, NACAP	21-Jun-21	21-Jun-21	21-Jun-21							
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	22-Jul-21	3-Aug-21	4-Aug-21	9-Aug-21	10-Aug-21		PDE	17,200,000.00		16,948,470.00		COA, CBCP, ZCA, CCWI, NACAP	21-Jun-21	21-Jun-21	21-Jun-21							
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	22-Jul-21	3-Aug-21	4-Aug-21	9-Aug-21	10-Aug-21		PDE	12,500,000.00		12,313,000.00		COA, CBCP, ZCA, CCWI, NACAP	21-Jun-21	21-Jun-21	21-Jun-21							
200000100037000	21CSJ004- Consulting Services for the Conduct of Feasibility Study of the Proposed Putik - Campo Islam Diversion Road	PDD	PUBLIC BIDDING	17-Jun-21	18-Jun-21	9-Jul-21	25-Jun-21	21-Jul-21	22-Jul-21	3-Aug-21	4-Aug-21	9-Aug-21	10-Aug-21		PDE	13,700,000.00		13,594,020.00		COA, CBCP, ZCA, CCWI, NACAP	21-Jun-21	21-Jun-21	21-Jun-21							
200000100037000	21CSJ005 - Consulting Services for the Conduct of Feasibility Study of the Proposed Olutanga Circumferential Road, Zamboanga Sibugay	PDD	PUBLIC BIDDING	14-Jul-21	15-Jul-21	5-Aug-21	22-Jul-21	17-Aug-21	8-18-213	25-Aug-21	26-Aug-21	30-Aug-21	31-Aug-21		PDE	24,900,000.00		24,644,670.00		COA, CBCP, ZCA, CCWI, NACAP	16-Jul-21	16-Jul-21	16-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					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO		MOOE	Total	CO	MOOE	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/
2000000100037000	21CSJ006 - Consulting Services for the Feasibility Study Of Jct. T. Taupan Street (Suterville/Gavilan) Flyover Zamboanga City	PDD	PUBLIC BIDDING	4-Aug-21	5-Aug-21	26-Aug-21	12-Aug-21	7-Sep-21	8-Sep-21	20-Sep-21	21-Sep-21	23-Sep-21	24-Sep-21		PDE	10,200,000.00			9,894,000.00			5-Aug-21	5-Aug-21	5-Aug-21						
2000000100037000	21CSJ007 - Consulting Services for the Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works/Analysis for Eleven (11) Flood Control Projects for Region IX	PDD	PUBLIC BIDDING	21-Oct-21	22-Oct-21	12-Nov-21	29-Oct-21	24-Nov-21	25-Nov-21	26-Nov-21	27-Nov-21	28-Nov-21	29-Nov-21		PDE	3,251,000.00			3,151,000.00			10-25-21	10-25-21	10-25-21						
2000000100037000	21CSJ008 - Consulting Services for the Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works/Analysis for Seven (7) Bridge Projects for Region IX	PDD	PUBLIC BIDDING	21-Oct-21	22-Oct-21	12-Nov-21	29-Oct-21	24-Nov-21	25-Nov-21	26-Nov-21	27-Nov-21	11-28-21	29-Nov-21		PDE	4,220,000.00			4,120,000.00			10-25-21	10-25-21	10-25-21						
2000000100037000	21CSJ009 - Consulting Services for the Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works/Analysis for Seven (7) Flood Control Projects for Region IX	PDD	PUBLIC BIDDING	21-Oct-21	22-Oct-21	12-Nov-21	29-Oct-21	24-Nov-21	25-Nov-21	26-Nov-21	27-Nov-21	11-28-21	29-Nov-21		PDE	2,120,000.00			2,115,000.00			10-25-21	10-25-21	10-25-21						
2000000100037000	21CSJ010 - Consulting Services for the Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works/Analysis for Eight (8) Flood Control Projects for Region IX	PDD	PUBLIC BIDDING	26-Oct-21	27-Oct-21	17-Nov-21	3-Nov-21	26-Nov-21	27-Nov-21	8-Dec-21	10-Dec-21	13-Dec-21	14-Dec-21		PDE	2,400,000.00			2,040,000.00			26-Oct-21	6-Oct-21	28-Oct-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					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/
200000100037000	21CSJ011 - Consulting Services for the Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works/Analysis for the Proposed DPWH Regional Office IX Complex at Pagadian City, Zamboanga del Sur	PDD	PUBLIC BIDDING	26-Oct-21	28-Oct-21	17-Nov-21	3-Nov-21	26-Nov-21	27-Nov-21	8-Dec-21	10-Dec-21	13-Dec-21	14-Dec-21	PDE	2,765,000.00			2,709,700.00			COA, CBCP, ZCA, CCWI, NACAP	28-Oct-21	28-Oct-21	10/28/221						
Total Alloted Budget of Procurement Activities (Php)															121,256,000.00															
Total Contract Price of Procurement Actitivites Conducted (Php)															119,276,830.00															
Total Savings (Total Alloted Budget - Total Contract Price) (Php)															1,979,170.00															
ON-GOING PROCUREMENT ACTIVITIES																														
	NO ONGOING																													
Total Alloted Budget of Procurement Activities (Php)																														

Prepared by:

JASMIN J. PABLO
Engineer II
Acting Head, Procurement Unit

Recommended for Approval by:

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

Approved by:

CAYAMOMBAO D. DIA, CESO III
Regional Director