

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report GOODS AND SERVICES 1st SEMESTER 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	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)	Delivery/Completion/
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES																															
200000100764000 200000100620000 EAO	21-11-265 - Supply and Delivery of Customized Polo Shirt for use in EIA and GAD Training under Planning and Design Division, DPWH RO-IX, Zamboanga City	Planning & Design Division	Small Value	N/A	15-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-21	24-Dec-21				177,500.00			166,000.00			N/A		16-Dec-21						
320101106226000 320101106228000 3201011062430000 EAO	12-12-302 - Purchase of Toner (TN221K Black and Tri-Color) and Drum for Bizhub-C227 for use in the office of Administrative Division, DPWH RO-IX, Zamboanga City	Administrative Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-22	4-Feb-22				313,092.00			313,092.00			N/A		N/A						
310203100412000 320101106187000 EAO	22-02-008 - Purchase of Metal Guardrail (Metal Beam) 350mm Width and Metal Beam End Piece Fish Tail for Repair Maintenance of National Roads and Bridges Installation of Guardrail along Rizal-Dakak-Dapitan Coastal Loop Road under 3rd DEO, Segabe, DPWH Regional Office IX	Maintenance Division	SVP	N/A	09-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	21-Mar-22				903,900.00			875,940.00			N/A		10-Mar-22						
310204100772000 310204101107000 310205100591000 EAO	22-02-010 - Purchase of Emulsified Asphalt SS1 for Repair Maintenance of National Roads and Bridges for Cracks and Joint Sealing of Concrete Pavement and Cracks Sealing of Bituminous Pavements along Rizal-Dakak-Dapitan Coastal Loop Road under 3rd DEO, Segabe, DPWH Regional Office IX	Maintenance Division	SVP	N/A	09-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	21-Mar-22				970,704.00			943,200.00			N/A		10-Mar-22						

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310306100145000 310202100712000 EAO	22-02-013 - Purchase of Chevron Signs for Repair Maintenance of National Roads and Bridges Installation of Chevron along Ilaya-Isis Road under 3rd DEO, Segabe, DPWH Regional Office IX	Maintenance Division	SVP	N/A	09-Mar-22	N/A	N/A	N/A	N/A	18-Mar-22	21-Mar-22				954,000.00			938,100.00			CBCP, COA, ZCA, NACAP	N/A		10-Mar-22						
310305101230000 320101106189000 EAO	22-02-015 - Purchase of Blown Asphalt and Calsomine for Re-Sealing of Concrete Joints and Cracks along Lanao-Pagadian City- Zamboanga City Road under 1st DEO, Pagadian City, DPWH Regional Office IX	Maintenance Division	SVP	N/A	09-Mar-22	N/A	N/A	N/A	N/A	18-Mar-22	21-Mar-22				895,800.00			876,375.00			CBCP, COA, ZCA, NACAP	N/A		10-Mar-22						
300111200178000 300203101404000 300203101405000 EAO	22-02-022 - Purchase of Reflectorized Traffic Paint (White) for Repair Maintenance of National Roads along Lanao Pagadian-Zamboanga City Road under 1st DEO, Diplahan, DPWH Regional Office IX	Maintenance Division	SVP	N/A	09-Mar-22	N/A	N/A	N/A	N/A	18-Mar-22	21-Mar-22				988,080.33			978,000.00			CBCP, COA, ZCA, NACAP	N/A		10-Mar-22						
310202101028000 320102104679000 EAO	22-02-027 - Supply and Installation of Aluminum Cabinet Analok Framing with 3/16 clear glass to be used at the office of Cashier Section, Administrative Division, DPWH RO-IX, Zamboanga City	Administrative Division	SVP	N/A	09-Mar-22	N/A	N/A	N/A	N/A	18-Mar-22	21-Mar-22				150,000.00			150,000.00			CBCP, COA, ZCA, NACAP	N/A		10-Mar-22						
310305101533000 310305101536000 320102104688000 320102104686000 320102104687000 320101107691000 310305101538000 EAO	22-03-035 - Purchase of Copier Machine with Scanner (Colored) for use in the HRDS- Administrative Division, DPWH RO-IX, Zamboanga City	Administrative Division	SVP	N/A	22-Apr-22	N/A	N/A	N/A	N/A	2-May-22	4-May-22				198,000.00			197,000.00			CBCP, COA, ZCA, NACAP	N/A		22-Apr-22						
310201100482000 310202100720000 EAO	22-03-037 - Purchase of Copier Machine with Scanner and Toner (Colored) for use in the office of Procurement Unit, DPWH RO-IX, Zamboanga City	Management (Procurement Unit)	SVP	N/A	09-Mar-22	N/A	N/A	N/A	N/A	2-May-22	4-May-22				567,409.00			551,000.00			CBCP, COA, ZCA, NACAP	N/A		10-Mar-22						

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				Pre-Proc Conference	Add/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Acceptance (If applicable)	Delivery/Completion/
320101106242000 320101107692000 320102104679000 300116203730000 300105200397000 310204101150000 EAO	22-03-038 - Purchase of Fuel for use in the operation of various light, heavy and specialized equipment under Maintenance Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Equipment Management Division	SVP		22-Apr-22	N/A	N/A	N/A	N/A	N/A	2-May-22	4-May-22					691,608.96			691,608.00			CBCP, COA, ZCA, NACAP							
300116203730000	22-03-056 - Supply and Delivery of Salary Card and Index of Payments to Creditors for use in the Finance Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Finance Division	SVP		22-Apr-22	N/A	N/A	N/A	N/A	N/A	2-May-22	4-May-22					135,000.00			135,000.00			CBCP, COA, ZCA, NACAP							
200000100014000	22-03-059 - Procurement of Services and Materials for the Dredging Operation at Salug River, Salug, Zamboanga del Norte	Equipment Management Division	SVP		22-Apr-22	N/A	N/A	N/A	N/A	N/A	2-May-22	4-May-22					981,959.45			980,943.20			CBCP, COA, ZCA, NACAP							
320102104139000 310305101230000 EAO	22-02-006 - Purchase of Reflectorized Traffic Paint (White) for Repair Maintenance of National Roads along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road under 1st DEO, Dipalhan, DPWH Regional Office IX	Maintenance Division	SVP		22-Apr-22	N/A	N/A	N/A	N/A	N/A	2-May-22	4-May-22					643,763.16			565,674.30			CBCP, COA, ZCA, NACAP							
310305101229000 310305101231000 EAO	22-02-012 - Purchase of Emulsified Asphalt SS1 for Repair Maintenance of National Roads and Bridges for Cracks and Joint Sealing of Concrete Pavement and Cracks Sealing of Bituminous Pavements along Rizal-Dakak-Dapitan Coastal Loop Road under 3rd DEO, Segabe, DPWH Regional Office IX	Maintenance Division	SVP		22-Apr-22	N/A	N/A	N/A	N/A	N/A	2-May-22	4-May-22					697,693.50			697,693.50			CBCP, COA, ZCA, NACAP							

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320101107690000 EAO	22-04-026 - Purchase of Drum, Developer and Roll for Bizhub-350 for use in the office of Equipment Management Division, DPWH RO-IX, Zamboanga City	Equipment Management Division	Direct Contracting		22-Apr-22	N/A	N/A	N/A	N/A	N/A	26-Apr-22	28-Apr-22					14,250.00			14,250.00			N/A	N/A							
310202101020000 300217100043000 EAO	22-03-060 - Purchase of Resolution Toner Cartridge for use in the office of Equipment Management Division & Management (Procurement Unit & RPIO), DPWH RO-IX, Zamboanga City	Equipment Management Division/ Management	SVP		06-Jun-22	N/A	N/A	N/A	08-Jun-22	N/A	N/A	14-Jun-22	16-Jun-22				325,500.00			297,000.00			N/A		3-Jun-22						
310103100611000 310105100505000 310105100506000 310108100566000 310305101248000 310306100188000 320101106229000 300103203058000 300116202154000 300116202252000 300116203730000 300116203731000 300116203722000 FAO	22-04-066 - Purchase of Toner to be used in Kyocera Multi-Function Laser Copier ECOSYS M8124CIDN assigned at the Finance Division, DPWH RO-IX, Zamboanga City	Finance Division	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	6-May-22	10-May-22					487,750.00			487,750.00			N/A		N/A						
310204101585000 320101107690000 EAO	22-04-067 - Purchase of Clutch Disc with Labor charge for replacement of defective parts of Prime Mover H4-168 assigned at the Equipment Management Division, DPWH RO-IX, Zamboanga City	Equipment Management Division	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	6-May-22	10-May-22					89,325.00			89,325.00			N/A		N/A						
300116203723000 300105200397000 EAO	22-04-068 - Supply and Delivery of Index of Payments to Employees (Job Order) for use in the Finance Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Finance Division	SVP		20-May-22	N/A	N/A	N/A	24-May-22	N/A	N/A	27-May-22	31-May-22				75,000.00			75,000.00			N/A		19-May-22						

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(310103100815000) (310103100816000) EAO	22-05-088 - Purchase of Audio and Visual Presentation & Composing Equipment (Camera et. al.) for use in Management (RPIO), DPWH RO-IX, Zamboanga City	Management	SVP	N/A	06-Jun-22	N/A	N/A	08-Jun-22	N/A	N/A	14-Jun-22	16-Jun-22				281,290.00			278,342.00			CBCP, COA, ZCA, NACAP	N/A	3-Jun-22							
310105100505000 EAO	22-05-094 - Purchase of Document Feeder DF-706 for Konica Minolta Accurio Press C3070 for use in RPIO-Management, DPWH RO-IX, Zamboanga City	Management	Direct Contracting	N/A	N/A	N/A	N/A	08-Jun-22	N/A	N/A	18-May-22	20-May-22				141,000.00			141,000.00			CBCP, COA, ZCA, NACAP	N/A	3-Jun-22							
320101106230000 320101106232000 320101106235000 EAO	22-05-096 - Purchase of PCDU Assy Yellow and Toner (Black & Tri-Color for MPC2011 & MP2501L) for use in the Procurement Unit, DPWH RO-IX, Zamboanga City	Management	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	20-May-22				446,807.20			446,807.20			CBCP, COA, ZCA, NACAP	N/A	N/A							
300103203058000 EAO	22-05-107 - Purchase of Toner to be used in Kyocera Multi Function Laser Copier ECOSYS M5521CDW assigned at the Management-Procurement Unit, DPWH RO-IX, Zamboanga City	Management	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	31-May-22				115,250.00			115,250.00			CBCP, COA, ZCA, NACAP	N/A	N/A							
300103203058000 EAO	22-05-109 - Purchase of Copier Parts (Intermediate Image Transfer Kit and WT Ineo 284/284e) to be used in Develop INEO 224+e assigned at the Management-RPIO, DPWH RO-IX, Zamboanga City	Management	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-22	3-Jun-22				22,881.00			22,881.00			CBCP, COA, ZCA, NACAP	N/A	N/A							
310102100846000 320102104683000 310105100636000 200000100006000 MOOE 320102104692000 310204101589000 310102100846000 300211100199000 300117207672000	22-05-110 - Purchase of Spare Parts, Fuel Additives and Lubricants for use in various vehicle of DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO IX	SVP	N/A	16-Jun-22	N/A	N/A	21-Jun-22	N/A	N/A	24-Jun-22	27-Jun-22				872,310.00			869,275.00			CBCP, COA, ZCA, NACAP	N/A	16-Jun-22							

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300116203730000 320101106241000 310205100734000 310205100735000 310202100728000	22-02-023 - Purchase of Tables, Chairs and Cabinets to be used in Construction Division for 1st quarter CY 2022, DPWH RO-IX, Zamboanga City	Construction Division	SVP	N/A	11-Mar-22	N/A	N/A	N/A	N/A	18-Mar-21	21-Mar-22					923,460.00			886,460.00		N/A	10-Mar-22								
320101106244000 320101106247000 320101106248000 300111200127000 300112200190000 300111200127000 300117205331000	22-02-025 - Purchase of Office Equipment (Smart TV et. al.) to be used in Construction Division for 1st quarter CY 2022, DPWH RO-IX, Zamboanga City	Construction Division	SVP	N/A	11-Mar-22	N/A	N/A	N/A	N/A	18-Mar-21	21-Mar-22					714,017.00			703,217.00		N/A	10-Mar-22								
320101104227000	22-02-030 - 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	N/A	N/A	N/A	N/A	N/A	18-Mar-22	21-Mar-22					41,584.00			41,363.00		N/A	10-Mar-22								
320101104227000	22-02-031 - Purchase of Resolution Toner Cartridge for use in the office of Right-of-Way Acquisition and Legal Division, DPWH RO-IX, Zamboanga City	ROWALD	SVP	N/A	15-Mar-22	N/A	N/A	N/A	N/A	18-Mar-22	21-Mar-22					98,000.00			88,000.00		N/A	10-Mar-22								
320101106238000	22-05-095 - Purchase of Drum for use in Copier Machine Fuji Xerox DC 2056 of Procurement Unit, DPWH RO-IX, Zamboanga City	Management	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	21-Mar-22					37,500.00			37,500.00		N/A	N/A								
300116203730000	22-01-001 - Purchase of Drum for Bizhub-C227 for use in the office of HRMS-Administrative Division, DPWH RO-IX, Zamboanga City	Administrative Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-11	21-Feb-22					26,772.00			26,772.00		N/A	N/A								
300116203730000	22-02-024 - Purchase of Copier Consumables (Toner et. al.) for use in the office of Construction Division for 1st quarter CY 2022, DPWH RO-IX, Zamboanga City	Construction Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	22-Feb-22					353,492.00			353,492.00		N/A	N/A								

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310205100735000 310211100057000	22-02-032 - Purchase of Toner to be used in Kyocera Multi Function Laser Copier ECOSYS M8124CIDN assigned at the Right-Of-Way Acquisition and Legal Division, DPWH RO-IX, Zamboanga City	ROWALD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-22	4-Mar-22				385,050.00			385,050.00			CBCP, COA, ZCA, NACAP	N/A	N/A								
310212100123000 310211100058000 310212100121000 320101106231000 200000100776000 300103203697000 30012101256000 320101107046000 300117209999000 300104224521000	21GJ00020 - Procurement of Desktops, Laptops, Printer and Projector for DPWH Regional Office IX, Veterans Ave Ext., Tetuan, Zamboanga City	ROIX	Public Bidding	03-Jan-22	05-Jan-22	13-Jan-22	25-Jan-22	25-Jan-22	26-Jan-22	09-Feb-22	15-Feb-22	23-Feb-22	24-Feb-22			1,755,000.00			1,743,000.00			CBCP, COA, ZCA, NACAP	6-Jan-22	6-Jan-22							
310201100680000 310205100426000 310205100426000 310205100606000 320101104224000 320101104224000 300116202252000 310202100728000 310105100505000	22GJ00001 - Procurement of Various Office Supplies for DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ROIX	Public Bidding	04-Apr-22	04-Apr-22	12-Apr-22	27-Apr-22	27-Apr-22	28-Apr-22	13-May-22	21-May-22	3-Jun-22	7-Jun-22			2,150,863.83			2,142,044.88			CBCP, COA, ZCA, NACAP	6-Apr-22	21-Apr-22							
200000100014000	22GJ00002 - Procurement of Fuel for Use in the Mobilization of Equipment and Dredging at Salug River, Salug, Zamboanga del Norte	EMD	Public Bidding	04-Apr-22	4-Apr-22	12-Apr-22	27-Apr-22	27-Apr-22	28-Apr-22	13-May-22	21-May-22	3-Jun-22	7-Jun-22			1,260,000.00			1,200,000.00			CBCP, COA, ZCA, NACAP	6-Apr-22	21-Apr-22							
310202101020000 3102041011141000 310205100607000 300204100421000 300116203731000 310201100681000 310201100481000	22GJ00004 - Procurement of IT Equipment's and Accessories to be Used in Various Divisions of DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ROIX	Public Bidding		04-Apr-22	12-Apr-22	27-Apr-22	27-Apr-22	28-Apr-22	13-May-22	21-May-22	3-Jun-22	7-Jun-22			1,700,995.00			1,700,000.00			CBCP, COA, ZCA, NACAP	6-Apr-22	21-Apr-22							

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310102100588000/310201100659000 310206100038000/310206100039000 310302100273000/3201011006191000 3201021004141000/310201100660000/ 310203100275000/310201100661000 310201100666000/3201011006197000 310204100478000/310102100387000 310102100390000/310102100391000 310105100337000/310106100384000 310201100459000/300203101409000 310104100274000/310201100667000 310201100668000/310201100674000 310204101130000/310305101238000 310305101239000/3201011006196000 3201011006197000/300116202184000 310102100386000/310104100187000 310105100336000/310107100121000 310106100319000/310109100279000 310305100827000/300203101408000 300203101415000/300203101417000 300203101420000/300204100710000 300211100161000/300211100162000 300211100163000/310201100676000 310201100677000/310202100714000 3201011006194000/300116203673000 3201011006208000/3201011006208000 310205100370000/310205100375000 310306100138000/320102101006000 300111200137000/300111200138000 300203101059000/310102100375000 310102100376000/310102100377000 310103100407000/310108100297000 310108100298000/310108100300000 310201100431000/310205100366000 310205100369000/310211100054000 310108100479000/310212100114000 310212100115000/310212100119000	22GJ00005 - Procurement of ReflectORIZED Traffic Paint (Yellow and White) and Asphalt Emulsified Cationic SS1 for Use in the Repair/Maintenance of National Roads and Bridges (Region wide)	Maintenance Division	Public Bidding	17-May-22	18-May-22	27-May-22	08-Jun-22	08-Jun-22	09-Jun-22	16-Jun-22	20-Jun-22	23-Jun-22	24-Jun-22		48,858,523.00			48,531,824.26			CBCP, COA, ZCA, NACAP	20-May-22	20-May-22							
Total Alloted Budget of Procurement Activities (Php)														70,445,130.43																
Total Contract Price of Procurement Actitvites Conducted (Php)														69,735,229.34																
Total Savings (Total Alloted Budget - Total Contract Price) (Php)														709,901.09																

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mo de of Pro cure ment	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 Conferences	Advs/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Post Qual	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Acceptance (if applicable)	Delivery/Completion/

ON-GOING PROCUREMENT ACTIVITIES FOR GOODS & SERVICES

	22-05-112 - Purchase of Korean Blinds to be used at the office of the Administrative Division and Staff House, DPWH RO-IX, Zamboanga City	Administrative Division	SVP		16-Jun-22	N/A	N/A	N/A	N/A	24-Jun-22	N/A					96,690.00			96,670.00			CBCP, COA, ZCA, NACAP	N/A	16-Jun-22				
310104100359000/310108100967000 310108100969000/310201100898000 310201100901000/310201100903000 310201100904000/310201100905000 310103100816000/310103100817000 310103100819000/310103100820000 310103100821000/310105100637000 310107100340000/310204101581000 310202101026000/310203100522000 310204101151000/310205100829000 310205100830000/310204101578000 310204101595000/310204101598000 320101107683000/320101107685000 320101107686000/320101107687000 320101107692000/310305101247000 310305101248000/310306100188000 320101104218000/320101104221000 320101104223000/320101104224000 320101104225000/320101104226000 320101104227000/320101106229000	22GJ00003 - Procurement of DPWH Security Services Of Twenty Seven (27) Security Personnel for Deployment At DPWH, Regional Office IX (15 Security Guards), Isabela City DEO (3 Security Guards), Zamboanga Del Sur 1st DEO (3 Security Guards), Zamboanga Del Norte 1st DEO (3 Security Guards) And Zamboanga Sibugay 2nd DEO (3 Security Guards)	ROIX	Public Bidding		25-May-22	9-Jun-22	21-Jun-22	21-Jun-22	28-Jun-22	21-Jun-22					7,560,000.00			6,185,289.60			CBCP, COA, ZCA, NACAP	3-Jun-22	3-Jun-22					
310201100686000/310201100687000 310201100688000/310201100691000 310204101149000/310204101151000 320101107685000/310204101155000 320101107686000/310205100731000 320101107687000/320101107690000 320101106243000/320101107691000 320101107692000/320101106244000 320101107693000/320101107694000 320101106247000/320101107697000 320102104679000/320101106249000 320102104681000/320101106250000 320102104682000/320102104683000 320102104684000/320102104686000 320102104687000/320102104688000 320102104689000/320102104690000	22GJ00006 - Procurement of Desktop Computer for Use in Finance Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Finance Division	Public Bidding		17-May-22	18-May-22	27-May-22	08-Jun-22	09-Jun-22	16-Jun-22	30-Jun-22					1,495,000.00			1,430,000.00			CBCP, COA, ZCA, NACAP	20-May-22	20-May-22				
	22GJ00007 - Procurement of Fuel for Use in the Operation of Various Light and Heavy Equipment in the Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ROIX	Public Bidding		24-May-22	25-May-22	09-Jun-22	21-Jun-22	22-Jun-22	30-Jun-22	28-Jun-22					3,187,500.00			3,187,500.00			CBCP, COA, ZCA, NACAP	3-Jun-22	3-Jun-22				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mo de of Pro cure ment	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	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Acceptance (if applicable)	Delivery/Completion/
	22GJ00008 - Procurement of Desktops, Laptops and Printers to be Used in Various Divisions in DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ROIX	Public Bidding	07-Jun-22	08-Jun-22	17-Jun-22											1,896,495.00					CBCP, COA, ZCA, NACAP	10-Jun-22									
	22GJ00009 - Procurement of Fuel for Use in the Operation of Various Light and Heavy Equipment in the Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	Public Bidding	07-Jun-22	08-Jun-22	17-Jun-22											1,648,718.52					CBCP, COA, ZCA, NACAP	10-Jun-22									
	22GJ00010 - Purchase of 3 Units of Wheel Loader for Use in Dredging Activities in Region 9	EMD	Public Bidding	15-Jun-22	16-Jun-22	24-Jun-22											19,998,000.00					CBCP, COA, ZCA, NACAP	16-Jun-22									
Total Alloted Budget of On-going Procurement Activities (Php)																35,882,403.52																

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report CIVIL WORKS 1st SEMESTER 2022

Code (UAC/SPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS																														
310204101591000	22J00064 - Construction of By-Pass and Diversion Roads Sumagdag-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	14-Oct-21	22-Oct-21	9-Dec-21	9-Dec-21	10-Dec-21	21-Dec-22	15-Feb-22	17-Feb-22	18-Feb-22		GAA 2022			44,371,803.95			44,071,804.80			CBCP COA ZCA NACAP CCWI	14-Oct-21	1-Dec-21				
310107100340000	22J00017 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads Dipolog-Punta-Dansulan-S Osmeña-Zamboanga del Norte/Sur Bdry Rd - K1891 + 700 K1892 + 500, Net Length: 800.00	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21	10-Dec-21	21-Dec-22	15-Feb-22	17-Feb-22	18-Feb-22		GAA 2022			59,500,443.60			58,845,420.58			CBCP COA ZCA NACAP CCWI	22-Nov-21	1-Dec-21				
320101107600000	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 (S01146MN)), Zamboanga del Norte, Upstream: 0+000.00 - 0+204.00, Downstream: 0+000.00 - 0+204.00, Net length:	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Dec-21	29-Dec-21	29-Dec-21	5-Jan-22	12-Jan-22	15-Feb-22	17-Feb-22	18-Feb-22		GAA 2022			97,294,497.96			96,225,200.18			CBCP COA ZCA NACAP CCWI	10-Dec-21	10-Dec-21				

Code (UAC/PPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
31020401588000	22J00048 - Construction of Bypass and Diversion Roads - NRJ Kulasi-an to Balungisan Road, (Package I), Zamboanga Sibugay Zamboanga Sibugay, 2+373.00 to 5+550.00, Net Length: 3,177.00 Ln.m./ 6.35 Lane Km	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	29-Dec-21	29-Dec-21	5-Jan-22	12-Jan-22	15-Feb-22	17-Feb-22	18-Feb-22		GAA 2022	91,055,431.81			90,017,508.58				22-Nov-21		24-Dec-21					
310204101148000	22J00085 - Construction of Bypass and Diversion Roads - NRJ Lapakan-Lamisahan-Victoria Bypass Road Zamboanga City, Sta. 1915+000.00 to Sta. 1915+880.00, Net Length: 880.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	11-Jan-22	11-Jan-22	17-Jan-22	25-Jan-22	15-Feb-22	17-Feb-22	18-Feb-22		GAA 2022	96,592,339.80			95,433,326.95				14-Oct-21		5-Jan-22					
310202101025000	22J00104 - Road Widening - Secondary Roads Romander - Camp Andres - Tanduh Bato Road Sulu, KM 49 + 850.00 - KM 53 + 400.00, Net Length: 3,750.00 Ln.m./ 7.500 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	25-Jan-22	25-Jan-22	1-Feb-22	8-Feb-22	15-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	157,870,883.16			157,863,154.50				14-Oct-21		20-Jan-22					
310201100910000	22J00011 - Sindangan-Liloy Rd - 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 Ln.m./6.429 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	16-Nov-21	16-Nov-21	23-Nov-21	2-Dec-21	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	99,078,424.19			98,501,814.74				14-Oct-21		11-Nov-21					
310211100066000	22J00012 - Paving of Unpaved Roads - Secondary Roads Liloy-Siocon Rd - 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	7-Oct-21	14-Oct-21	22-Oct-21	16-Nov-21	16-Nov-21	23-Nov-21	2-Dec-21	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	98,166,278.24			97,674,965.91				14-Oct-21		11-Nov-21					
310201100898000	22J00018 - Road Widening - Primary Roads Dipolog-Punta-Dansulan-S Osmeña-Zamboanga del Norte/Sur Bdry Rd - K 1879 + 000.00 - K 1882 + 000.00, Net Length: 3,000.00 Ln.m./ 6.000 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	16-Nov-21	16-Nov-21	23-Nov-21	2-Dec-21	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	83,197,475.81			82,349,694.50				14-Oct-21		11-Nov-21					

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

320102104679000	22J00023 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Dapitan River, Ilaya Bridge Abut B, Upstream, along Dipolog-Oroquieta Road (S01316MN), Dapitan City, Zamboanga del Norte, 0+000.00 - 0+458.00, Net Length: 458 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	16-Nov-21	16-Nov-21	23-Nov-21	2-Dec-21	19-Feb-22	21-Feb-22	22-Feb-22			GAA 2022	125,383,680.20			124,129,832.36			CBCP COA ZCA NACAP CCWI	14-Oct-21		11-Nov-21				
320102104686000	22J00025 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure at Dapitan River, Opao Bridge Section (B01784MN) (Downstream) along Dipolog-Oroquieta Road (S01316MN), Brgy. Opao, Dapitan City, 0+000.00 to 0+440.00, Net Length: 440.00 Ln.m./ 0.44 Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	16-Nov-21	16-Nov-21	23-Nov-21	2-Dec-21	19-Feb-22	21-Feb-22	22-Feb-22			GAA 2022	136,053,826.76			134,656,950.52			CBCP COA ZCA NACAP CCWI	14-Oct-21		11-Nov-21				
320102104682000	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 Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	16-Nov-21	16-Nov-21	23-Nov-21	2-Dec-21	19-Feb-22	21-Feb-22	22-Feb-22			GAA 2022	101,152,436.70			99,976,365.00			CBCP COA ZCA NACAP CCWI	14-Oct-21		11-Nov-21				
320102104683000	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 Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	16-Nov-21	16-Nov-21	23-Nov-21	2-Dec-21	19-Feb-22	21-Feb-22	22-Feb-22			GAA 2022	101,204,727.42			99,992,665.00			CBCP COA ZCA NACAP CCWI	14-Oct-21		11-Nov-21				

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO		MOOE	Total	CO	MOOE	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
320101107691000	22J00007 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems 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 0+500.00, Net Length: 500.00 Ln.m./ 0.50 Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	16-Nov-21	16-Nov-21	23-Nov-21	2-Dec-21	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	110,957,282.81		109,758,253.17		CBCP COA ZCA NACAP CCWI	14-Oct-21		11-Nov-21							
310104100359000	22J00001 - Dipolog-Sindangan-Liloy Rd - K1851 + 000 - K1852 + 985.68, K1853 + 002.34 - K1853 + 236, K1853 + 267.58 - K1854 + 299.16, K1854 + 369.40 - K1855 + 103.45, K1859+968.00 - K1861+633.00, K1862+000.00 - 1863+220.00, Net length: 668.00	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21	10-Dec-21	21-Dec-21	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	102,595,145.27		101,492,472.09		CBCP COA ZCA NACAP CCWI	22-Nov-21		1-Dec-21							
320102104689000	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	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21	10-Dec-21	21-Dec-22	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	101,325,000.00		100,225,462.55		CBCP COA ZCA NACAP CCWI	22-Nov-21		1-Dec-21							
320102104677000	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	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21	10-Dec-21	21-Dec-22	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	106,111,820.12		104,942,275.00		CBCP COA ZCA NACAP CCWI	22-Nov-21		1-Dec-21							

Code (UACSR/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
320102104684000	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 Zamboanga Sibugay, 1+104.00 - 1+671.00, Net Length: 567.00	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21	10-Dec-21	21-Dec-22	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	106,130,330.39			104,983,539.67			CBCP COA ZCA NACAP CCWI	22-Nov-21		1-Dec-21					
320102104681000	22J00024 - Construction of Flood Control Structure along Dapitan River, Tutua-Polo Section (Downstream) along Dipolog-Oroquieta Road (S01316MN), Dapitan City, Zamboanga del Norte, 4+380.00 - 4+721.00, Net Length: 341.00 In.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21	10-Dec-21	21-Dec-22	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	95,974,398.21			95,340,736.51			CBCP COA ZCA NACAP CCWI	22-Nov-21		1-Dec-21					
320102104687000	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 (S01036MN), Brgy. San Pedro, Polanco, Zamboanga del Norte, 0+000.00 to 0+458.00, Net length: 458.00	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21	10-Dec-21	21-Dec-22	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	106,036,836.03			104,825,964.89			CBCP COA ZCA NACAP CCWI	22-Nov-21		1-Dec-21					
320102104690000	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	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21	10-Dec-21	21-Dec-22	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	101,325,000.00			99,784,860.00			CBCP COA ZCA NACAP CCWI	22-Nov-21		1-Dec-21					

Code (UACS/PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
310201100901000	22J00002 - Road Widening - Primary Roads Construction of By-Pass and Diversion Roads Dipolog-Sindangan-Liloy Rd - K1900 + 583 - K1902 + 820.00 - Sta. 1902+990.00 - Sta. 1903+736.00, Net length: 820.00 m.	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	21-Dec-21	21-Dec-21	22-Dec-21	24-Dec-22	19-Feb-22	21-Feb-22	22-Feb-22			GAA 2022	98,845,717.35				97,789,773.68	14-Oct-21		16-Dec-21						
320101107692000	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	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	21-Dec-21	21-Dec-21	22-Dec-21	24-Dec-22	19-Feb-22	21-Feb-22	22-Feb-22			GAA 2022	110,975,000.00				109,811,895.84	22-Nov-21		16-Dec-21						
320101107683000	22J00014 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Panganuran River, Gutalac, Zamboanga del Norte (at Gutalac Br. Section along Liloy - Siocon Road (S01146MN)), Left Side (Upstream: 0+000.00 to 0+076.48; downstream: 0+000.00 to 0+235.68) Right Side (Upstream: 0+000 to 0+128.45; Downstream: 0+000.00 to 127.00), Net length: 567.61 ln.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Dec-21	29-Dec-21	29-Dec-21	5-Jan-22	12-Jan-22	19-Feb-22	21-Feb-22	22-Feb-22			GAA 2022	97,302,957.65				96,406,479.88	10-Dec-21		10-Dec-21						
320101107685000	22J00058 - 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 Sibugay Zamboanga Sibugay, (Upstream: 0+000.00 to 0+237.00) (Downstream: 0+000.00 to 0+179.12), Net Length: 416.12 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Dec-21	29-Dec-21	29-Dec-21	5-Jan-22	12-Jan-22	19-Feb-22	21-Feb-22	22-Feb-22			GAA 2022	101,190,530.21				100,297,667.97	10-Dec-21		10-Dec-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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		CO	MOOE	Total	CO	MOOE	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acc eptance (if applicable)
31010210086000	22J00016 - Preventive Maintenance - Secondary Roads Rizal-Dakak-Dapitan Coastal Loop Rd - K1805 + 000 - K1807 + 000, K1808+000.00- K1811+000.00, K1813+000.00- K1814+000.00, Net length: 6.000 Km	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	29-Dec-21	29-Dec-21	5-Jan-22	12-Jan-22	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	114,110,680.09			113,541,089.84			CBCP COA ZCA NACAP CCWI	22-Nov-21		24-Dec-21				
300204100574000	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, Km 0+000.00 - Km 03+450.00, Net length: 3,450.00	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	29-Dec-21	29-Dec-21	5-Jan-22	12-Jan-22	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	90,104,499.83			89,203,122.39			CBCP COA ZCA NACAP CCWI	22-Nov-21		24-Dec-21				
310201100909000	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 1887 + 277.00, KM 1887 + 317.00 - KM 1888 + 240.00, Net Length: 3,109.00 Ln.m./ 6.218	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	11-Jan-22	11-Jan-22	17-Jan-22	25-Jan-22	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	90,723,402.32			89,322,854.59			CBCP COA ZCA NACAP CCWI	14-Oct-21		5-Jan-22				
310202101025000	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	11-Jan-22	11-Jan-22	17-Jan-22	25-Jan-22	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	109,638,324.42			109,632,842.50			CBCP COA ZCA NACAP CCWI	14-Oct-21		5-Jan-22				
300228100005000	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	11-Jan-22	11-Jan-22	17-Jan-22	25-Jan-22	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	28,950,000.00			28,883,389.69			CBCP COA ZCA NACAP CCWI	14-Oct-21		5-Jan-22				

Code (UAC/SPA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
310104100361000	22J00080 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Pagadian City - Zamboanga City Road Zamboanga City, K 1860+000 - K 1860+996.62; K 1862+041.88 - K 1863+044.99; K 1872+980.21 - K 1878+100, Net Length: 7,119.52 Ln.m./ 14.24 Lane Km	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	11-Jan-22	11-Jan-22	17-Jan-22	25-Jan-22	19-Feb-22	21-Feb-22	22-Feb-22			GAA 2022	106,150,000.00			104,876,227.05			22-Nov-21		5-Jan-22				CBCP COA ZCA NACAP CCWI	
310201100903000	22J00053 - Road Widening - Primary Roads - Lanao-Pagadian- Zamboanga City Road Zamboanga Sibugay, K1789+738.00 - K1790+500.00; K1790+720.00 - K1791+864.00; K1793+100.00 - K1793+870.00, K1794+215.00 - K1795+240.00; K1795+500.00 - K1795+800.00, Net Length: 4,001.00 Ln.m./ 8.00	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	11-Jan-22	11-Jan-22	17-Jan-22	25-Jan-22	19-Feb-22	21-Feb-22	22-Feb-22			GAA 2022	91,744,814.04			90,727,620.73			22-Nov-21		6-Jan-22				CBCP COA ZCA NACAP CCWI	
320102104688000	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 I) Zamboanga Sibugay, 0+000.00 to 0+329.00, Net Length: 329.00	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	25-Jan-22	19-Feb-22	21-Feb-22	22-Feb-22			GAA 2022	116,298,227.83			114,530,494.00			5-Jan-22		11-Jan-22				CBCP COA ZCA NACAP CCWI	
310201100907000	22J00082 - Road Widening - Primary Roads - Pagadian City - Zamboanga City Road Zamboanga City, Sta. 1858+978.00 to Sta. 1861+336.00, Sta. 1864+235.00 to Sta. 1864+700.00, Net Length: 2,823.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	18-Jan-22	18-Jan-22	25-Jan-22	8-Feb-22	19-Feb-22	21-Feb-22	22-Feb-22			GAA 2022	88,103,563.68			87,222,430.05			22-Nov-21		13-Jan-22				CBCP COA ZCA NACAP CCWI	

Code (UACSI/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
320101107697000	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 Zamboanga Sibugay, 0+000.00 to 0+654.00, Net Length: 654.00	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Dec-21	18-Jan-22	18-Jan-22	25-Jan-22	8-Feb-22	19-Feb-22	21-Feb-22	22-Feb-22			GAA 2022	106,150,000.00			105,007,582.32			10-Dec-21		13-Jan-22					
310102100847000	22J00101 - Preventive Maintenance - Secondary Roads - Seit -Tayungan - Camp Andres Road, Sulu 2nd (BARMM) Sulu, K 36 + 000.00 - 43 + 500.00, Net Length: 7,500.00 Ln.m./ 15.000 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	25-Jan-22	25-Jan-22	1-Feb-22	8-Feb-22	19-Feb-22	21-Feb-22	22-Feb-22			GAA 2022	144,631,438.16			144,624,431.40			14-Oct-21		20-Jan-22					
310102100848000	22J00102 - Preventive Maintenance - Secondary Roads - Seit -Tayungan - Camp Andres Road, Sulu 2nd (BARMM) Sulu, K 43 + 500.00 - 46 + 368.29, Net Length: 2,868.29 Ln.m./ 5.737 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	25-Jan-22	25-Jan-22	1-Feb-22	8-Feb-22	19-Feb-22	21-Feb-22	22-Feb-22			GAA 2022	69,446,143.58			69,442,671.27			14-Oct-21		20-Jan-22					
310101100905000	22J00039 -Road Widening - Primary Roads Pagadian City- Zamboanga City Rd - K1710 + 100.00 - K1712 + 960.00, Net length: 2,860.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	15-Feb-22	15-Feb-22	16-Feb-22	18-Feb-22	19-Feb-22	21-Feb-22	22-Feb-22			GAA 2022	88,376,319.16			63,538,687.24			14-Oct-21		9-Feb-22					
320101107697000	22J00045 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Diplo River, Diplo Bridge (B00551MN) (Downstream) along Pagadian - Zamboanga City Road (S01453MN), Zamboanga del Sur Zamboanga del Sur, 0+000.00 - 0+251.00 (Downstream LS); 0+035.00 - 0+251.00 (Downstream RS), Net Length: 467.00 Ln.m./ 0.47 Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	15-Feb-22	15-Feb-22	16-Feb-22	18-Feb-22	19-Feb-22	21-Feb-22	22-Feb-22			GAA 2022	98,251,912.62			63,021,800.35			14-Oct-21		9-Feb-22					

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
310202101020000	22J00095 - Road Widening - Secondary Roads - Jolo-Indanan-Parang-Silangkan Road (Package 1) Jolo, Sulu, K2+560 - K6+060, Net Length: 3,500.00 Ln.m./ 7.00 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	15-Feb-22	15-Feb-22	16-Feb-22	17-Feb-22	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	118,000,000.00			113,709,451.11			14-Oct-21		9-Feb-22						
310103100820000	22J00114 - Preventive Maintenance - Tertiary Roads Tungusong -Tubig Indangan Road Tawi-Tawi, 02 + 190.00 - 07 + 179.67, Net Length: 4,989.67 Ln.m./ 9.979 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	15-Feb-22	15-Feb-22	16-Feb-22	18-Feb-22	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	59,001,598.04			58,409,419.25			14-Oct-21		9-Feb-22						
310204101151000	22J00031 - Construction of Bypass and Diversion Roads Sominot-Dumingag Road, Zamboanga del Sur, Sta. 8+950.00 - Sta. 10+480.00, exception: Sta. 9+300.00 - Sta. 9+560.00, Net Length: 1,250.00 In.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	15-Feb-22	15-Feb-22	16-Feb-22	18-Feb-22	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	38,385,837.45			28,767,658.06			22-Nov-21		9-Feb-22						
310205100829000	22J00032 - Construction of Missing Links/ New Roads Labangan-Midsalip Road, Package I, Zamboanga del Sur, K16+580.00-K17+700.00, Net length: 1,120.00 In.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	15-Feb-22	15-Feb-22	16-Feb-22	18-Feb-22	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	38,984,304.84			26,874,898.47			22-Nov-21		9-Feb-22						
310103100817000	22J00047 - Preventive Maintenance - Tertiary Roads - Imelda - Bayog - Kumalarang - Lapuyan - Margosatubig Rd, Zamboanga Sibugay 1st DEO Zamboanga Sibugay, K1763+(-656.00) to K1763+(-276.00), K1763+(-276.00) to K1763+000.00, K1763+000.00 to K1764+316.49, K1765+000.00 to K1767+610.51, Net Length: 4,583.00 Ln.m./ 9.17 Lane Km	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	15-Feb-22	15-Feb-22	16-Feb-22	18-Feb-22	19-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	98,008,650.00			97,024,038.50			22-Nov-21		9-Feb-22						

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
320101107684000	22J00090 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Ayala River, Brgy. Ayala, Zamboanga City Zamboanga City, Both Side Downstream; Beg. Of Proj.: 0 + 240.00 End of Proj.: 0 + 338.00, Both Side Downstream; Beg. Of Proj.: 0 + 860.00 End of Proj.: 0+978.00, Net Length: 432.00	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Dec-22	15-Feb-22	15-Feb-22	16-Feb-22	17-Feb-22	19-Feb-22	21-Feb-22	22-Feb-22	GAA 2022	56,810,515.00			56,173,649.85			CBCP COA ZCA NACAP CCWI	10-Dec-21		9-Feb-22						
320102104678000	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 - Lapuyan - Margosatubig Road, Barangay Paradise, Diplahan, Zamboanga Sibugay, Package I Zamboanga Sibugay, 0+000.00 to 0+221.50, Net Length: 221.50	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Dec-21	15-Feb-22	15-Feb-22	16-Feb-22	18-Feb-22	19-Feb-22	21-Feb-22	22-Feb-22	GAA 2022	104,500,000.37			103,454,942.10			CBCP COA ZCA NACAP CCWI	10-Dec-21		9-Feb-22						
320204101585000	22J00069 - Construction of By-Pass and Diversion Roads - NRJ Baluno -Lapaz (Sitio Pole) Diversion Road, Phase II Zamboanga City, Sta. 2+309.36 to Sta. 3+310.00, Net Length: 1,000.64 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	15-Feb-22	15-Feb-22	22-Feb-22	2-Mar-22	8-Mar-22	9-Mar-22	10-Mar-22	GAA 2022	96,355,665.54			95,150,526.98			CBCP COA ZCA NACAP CCWI	22-Nov-21		9-Feb-22						
320101107690000	22J00091 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Saaz River, San Ramon Bridge 1 along Zamboanga City-Labuan-Limpapa Road (PCA Section), Zamboanga City Zamboanga City, Left Side Upstream; Beg. Of Proj.: 0 + 040.00 End of Proj.: 0 + 504.00, Right Side Upstream; Beg. Of Proj.: 0 + 100.00 End of Proj.: 0 + 520.00, Net Length: 884.00 Ln.m / 1.77 Lane Km	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	22-Feb-22	22-Feb-22	1-Mar-22	7-Mar-22	8-Mar-22	9-Mar-22	10-Mar-22	GAA 2022	101,325,000.00			100,311,469.42			CBCP COA ZCA NACAP CCWI	22-Nov-21		22-Feb-22						

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	MOOE		Total	CO	MOOE	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
320102104691000	22J00046 - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Kumalarang River Flood Control, Kumalarang, Zamboanga del Sur 0+580.00 - 1+019.00, Net Length: 439.00 Ln.m./ 0.44 Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	24-Feb-22	24-Feb-22	28-Feb-22	4-Mar-22	8-Mar-22	9-Mar-22	10-Mar-22		GAA 2022	68,008,114.32			42,895,814.88			14-Oct-21		18-Feb-22						
310205100830000	22J00033 - Construction of Missing Links/ New Roads Midsalip-Bubonan Road, Package I, Zamboanga del Sur, Sta. 12+560.00 - Sta. 13+420.00, Net length: 860.00 ln.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	24-Feb-22	24-Feb-22	28-Feb-22	4-Mar-22	8-Mar-22	9-Mar-22	10-Mar-22		GAA 2022	38,929,937.16			27,749,384.18			22-Nov-21		18-Feb-22						
320101107686000	22J00044 - Construction/Maintenance of Flood Mitigation Structure and Drainage Systems Construction of Flood Control Structure at Bogayo River, Kumalarang Br. 1 Section (B00549MN) (Downstream Right Side) Along Pagadian City - Zamboanga City Road (S01453MN), Brgy. Bogayo, Kumalarang, Zamboanga del Sur 0+000.00 - 0+448.00, Net Length: 448.00	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	24-Feb-22	24-Feb-22	28-Feb-22	4-Mar-22	8-Mar-22	9-Mar-22	10-Mar-22		GAA 2022	96,900,000.00			74,847,596.68			22-Nov-21		18-Feb-22						
320101106226000	22J00034 -Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Dipolo Flood Control, Upper Timonan Bridge, Dumingag, Zamboanga Del sur, 1+084.00-1+514, Net length: 429.00	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Dec-21	24-Feb-22	24-Feb-22	28-Feb-22	4-Mar-22	8-Mar-22	9-Mar-22	10-Mar-22		GAA 2022	88,850,505.25			62,892,869.93			10-Dec-21		18-Feb-22						
320101107693000	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. Karomalan Road (S01103MN), Zamboanga	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Dec-21	24-Feb-22	24-Feb-22	28-Feb-22	4-Mar-22	8-Mar-22	9-Mar-22	10-Mar-22		GAA 2022	99,750,000.00			84,482,340.90			10-Dec-21		18-Feb-22						

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	CO	MOOE	Total	CO		MOOE	Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/Completion/Ac- eplance (if applicable)		
320101107694000	22J00036 Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure at Tuluan River, Tuluan National Br. Section (B00464MN) along Jct. Aurora - Ozamis City National Road (S01085MN), Tambulig, Zamboanga del Sur, 0+045.00-0+363.00 (Left Side Downstream); 0+045.0+364.00 (Right Side Downstream), Net length: 637.00 In.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Dec-21	24-Feb-22	24-Feb-22	4-Mar-22	8-Mar-22	9-Mar-22	10-Mar-22			GAA 2022			97,394,837.79			68,940,650.67			CBCP COA ZCA NACAP CCWI	18-Feb-22						
310105100635000	22J00092 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Jolo Port-Bud Daho- Romadier Rd Jolo, Sulu, K7+800 - K10+450, Net Length: 2,650.00 Ln.m./ 5.30 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	8-Mar-22	8-Mar-22	9-Mar-22	11-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22			GAA 2022			76,000,000.00			75,891,985.72			CBCP COA ZCA NACAP CCWI	3-Mar-22					
310105100636000	22J00093 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Jolo - Indanan - Parang - Silangkan Road Jolo, Sulu, K2+000 - K4+054.89, Net Length: 2,054.89 Ln.m./ 4.10 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	8-Mar-22	8-Mar-22	9-Mar-22	11-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22			GAA 2022			28,500,000.00			28,391,058.99			CBCP COA ZCA NACAP CCWI	3-Mar-22					
300228100003000	22J00099 - 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	8-Mar-22	8-Mar-22	9-Mar-22	11-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22			GAA 2022			33,250,000.00			33,141,761.31			CBCP COA ZCA NACAP CCWI	3-Mar-22					
310203100522000	22J00116 - Road Widening - Tertiary Roads Sanga-Sanga Bato-Bato Road (Package I) Tawi-Tawi, 9 + 891.72 - 12 + 040.00, Net Length: 2,148.28 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	8-Mar-22	8-Mar-22	9-Mar-22	11-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22			GAA 2022			68,306,665.60			67,623,598.94			CBCP COA ZCA NACAP CCWI	3-Mar-22					

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
300105200586000	22J00121 - Buildings and Other Structure - 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	8-Mar-22	8-Mar-22	9-Mar-22	11-Mar-22	15-Mar-22	16-Mar-17	17-Mar-22		GAA 2022	28,500,000.00			28,472,803.78			14-Oct-21		3-Mar-22						
300221100052000	22J00118 - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Buildings/Facilities - Construction of Road (Phase 2), Barangay Jakarta, Languyan, Tawi-Tawi Languyan, Tawi-Tawi, K1+020 - K2+410, Net Length: 1,390.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	8-Mar-22	8-Mar-22	9-Mar-22	11-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22		GAA 2022	47,500,000.00			47,307,516.66			4-Mar-22		4-Mar-22						
310103100621000	22J00115 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Umus Mataha - Lupa Pula Road (S00009TV) Tawi-Tawi, K 0+000.00 - K 6+133.80 (Intermittent Section), Net Length: 4,048.94 Ln.m./4.05	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	17-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	15-Mar-22	24-Mar-22	25-Mar-22		GAA 2022	58,116,250.00			57,988,213.44			14-Oct-21		11-Mar-22						
310204101589000	22J00070 - Construction of By-Pass and Diversion Roads - NRJ Sinunuc-Malagutay-San Roque Section, Phase II Zamboanga City, Sta. 1948+920.00 to Sta. 1950+600.00, Net Length: 1,680.00 Ln.m./3,360.00 Lane	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	10-Mar-22	10-Mar-22	11-Mar-22	15-Mar-22	17-Mar-22	18-Mar-22	24-Mar-22		GAA 2022	63,629,801.68			63,549,797.45			14-Oct-21		22-Feb-22						
310305101537000	22J00022 - Widening of Permanent Bridges Opao Br. (B01784MN) along Dipolog-Oroquieta National Rd	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Feb-22	10-Mar-22	10-Mar-22	11-Mar-22	15-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22		GAA 2022	99,750,000.00			98,741,758.68			11-Feb-22		3-Mar-22						

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
310105100637000	22J00094 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road - Secondary Roads - Jolo-Taglibi - Tiptipon Road Sulu, Sta. 09 + 000.00 - 11 + 002.50, Net Length: 2,002.50 Ln.m./ 4,005 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	10-Mar-22	10-Mar-22	11-Mar-22	15-Mar-22	17-Mar-22	21-Mar-22	21-Mar-22			GAA 2022	55,449,465.07			55,277,250.55			CBCP COA ZCA NACAP CCWI	14-Oct-21		5-Mar-22				
310103100816000	22J00111 - Preventive Maintenance - Tertiary Roads Bongao - Pahul -Sanga - Sanga Road Tawi-Tawi, Sta. 2 +170.00 to 6 + 228.89, Net Length: 4,058.89 Ln.m./ 8.118 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	10-Mar-22	10-Mar-22	11-Mar-22	15-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22			GAA 2022	58,116,250.00			57,902,967.00			CBCP COA ZCA NACAP CCWI	14-Oct-21		5-Mar-22				
310203100522000	22J00112 - Preventive Maintenance - Tertiary Roads Sanga - Sanga Bato - Bato Road Tawi-Tawi, 9 + 080.00 - 14 + 827.00, Net Length: 5,747.00 Ln.m./ 11.494 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	10-Mar-22	10-Mar-22	11-Mar-22	15-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22			GAA 2022	58,116,250.00			57,890,115.24			CBCP COA ZCA NACAP CCWI	14-Oct-21		5-Mar-22				
310204101594000	22J00072 - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road (West Coast Section), Phase II Zamboanga City, Sta. 1972+980.00 to Sta. 1973+405.89, Sta. 1974+080.00 to Sta. 1975+900.00, Sta. 1983+676.5 to Sta. 1983+900.00, Sta. 1984+274.14 to Sta. 1984+384.10, Net Length: 2,579.35 Ln.m./5,158.70 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	10-Mar-22	10-Mar-22	11-Mar-22	15-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22			GAA 2022	94,500,000.00			94,385,041.02			CBCP COA ZCA NACAP CCWI	22-Nov-21		5-Mar-22				
310204101582000	22J00028 - Construction of By-Pass and Diversion Roads Labangan - Pagadian City - Dumaliniao By-Pass Road, Zamboanga Del Sur	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	11-Mar-22	11-Mar-22	14-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22			GAA 2022	91,900,000.00			78,061,704.78			CBCP COA ZCA NACAP CCWI	22-Nov-21		7-Mar-22				

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Source of Funds	Inspection & Acceptance	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	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)	
310212100201000	22J00042 - Paving of Unpaved Roads - Tertiary Roads Zamboanga del Sur Coastal Road (S01186MN) Zamboanga del Sur, Sta. 10+653.00 - Sta. 13+640.00, Net Length: 2,987.00 Ln.m./ 5.97 Lane Km	CONSTRUCTION	PUBLIC BIDDING	GAA 2022			22-Mar-22	21-Mar-22	18-Mar-22	16-Mar-22	14-Mar-22	11-Mar-22	11-Mar-22	26-Nov-21	9-Nov-21	5-Nov-21	91,900,000.00			77,333,833.81			CBCP COA ZCA NACAP CCWI	22-Nov-21		7-Mar-22				
320101106250000	22J00015 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Extension of Flood Control Structure along Siocon River (Upstream), Siocon, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	GAA 2022			23-Mar-22	22-Mar-22	21-Mar-22	18-Mar-22	16-Mar-22	15-Mar-22	15-Mar-22	17-Feb-22	9-Nov-21	5-Nov-21	95,907,589.60			94,945,624.70			CBCP COA ZCA NACAP CCWI	11-Feb-22		10-Mar-22				
310305101538000	22J00005 - Widening of Permanent Bridges Piao Br. (B00454MN) along Dipolog-Sindangan-Liloy Rd (Phase II)	CONSTRUCTION	PUBLIC BIDDING	GAA 2022			23-Mar-22	22-Mar-22	21-Mar-22	18-Mar-22	16-Mar-22	15-Mar-22	15-Mar-22	22-Oct-21	14-Oct-21	7-Oct-21	55,092,670.29			54,543,539.51			CBCP COA ZCA NACAP CCWI	14-Oct-21		10-Mar-22				
310204101141000	22J00003 - Construction of By-Pass and Diversion Roads Airport - Turno - Sinaman Bypass Road, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	GAA 2022			23-Mar-22	22-Mar-22	21-Mar-22	18-Mar-22	16-Mar-22	15-Mar-22	15-Mar-22	26-Nov-21	9-Nov-21	5-Nov-21	98,500,000.00			97,715,958.27			CBCP COA ZCA NACAP CCWI	22-Nov-21		10-Mar-22				
310108100969000	22J00009 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Zamboanga West Coastal Rd (Limpapa-Sibuco Sect) - K1991 + 276 - K1991 + 385	CONSTRUCTION	PUBLIC BIDDING	GAA 2022			23-Mar-22	22-Mar-22	21-Mar-22	18-Mar-22	16-Mar-22	15-Mar-22	15-Mar-22	26-Nov-21	9-Nov-21	5-Nov-21	101,426,678.16			100,407,120.91			CBCP COA ZCA NACAP CCWI	22-Nov-21		10-Mar-22				
310201100904000	22J00010 - Road Widening - Primary Roads Liloy-Ipil Rd - K1984 + 703.20 - K1987 + 800, K1991 + 713 - K1995 + 078	CONSTRUCTION	PUBLIC BIDDING	GAA 2022			23-Mar-22	22-Mar-22	21-Mar-22	18-Mar-22	16-Mar-22	15-Mar-22	15-Mar-22	26-Nov-21	9-Nov-21	5-Nov-21	83,196,790.43			82,360,982.00			CBCP COA ZCA NACAP CCWI	22-Nov-21		10-Mar-22				

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	MOOE		Total	CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Ac- eprance (if applicable)
310204101593000	22J00071 - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road (West Coast Section), Phase I Zamboanga City, Sta. 1967+723.00 to Sta. 1968+066.16 BK/Sta. 1968+531.47 AH, Sta. 1967+258.00 to Sta. 1967+278.56, Sta. 1970+295.00 to Sta. 1972+980.00, Net Length: 3,048.72 Ln.m./ 6.09744 Lane	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA 2022	94,500,000.00			93,911,136.33			22-Nov-21		10-Mar-22						
310204101586000	22J00004 - Construction of By-Pass and Diversion Roads NRJ Blasong - Minaog Bypass Road, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Feb-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA 2022	99,044,667.75			98,049,053.70			11-Feb-22		10-Mar-22						
310103100615000	22J00113 - Asset Preservation Program Preventive Maintenance Tertiary Roads - Sibutu - Ligayan Road (S00007TV) Tawi-Tawi, Section 1 (K5+203.09 K6+511.11), Section 2 (K7+303.00 - K11+124.96), Net Length: 5,129.98 Ln.m./ 5.13 Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	17-Mar-22	17-Mar-22	18-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	25-Mar-22		GAA 2022	58,116,250.00			58,090,321.86			14-Oct-21		11-Mar-22						
300224100003000	22J00119 - Coastal Roads/ Causeway for Environmental Protection/Conservation - Construction of Causeway for Environmental Protection, Brgy. Laum Tabawan to Brgy. Pampang, South Ubian, Tawi-Tawi South Ubian, Tawi-Tawi, K0+000 K0+159, Net Length: 159.00	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	17-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22	25-Mar-22		GAA 2022	28,500,000.00			28,215,000.00			14-Oct-21		11-Mar-22						
310103100815000	22J00110 - Asset Preservation Program Preventive Maintenance Tertiary Roads - Bato-Bato - Tarawakan Road (S00003TV) Tawi-Tawi, K0+000 - K5+000, Net Length: 5,000.00 Ln.m./ 5.00 Km	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	17-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22	25-Mar-22		GAA 2022	58,116,250.00			57,817,121.34			22-Nov-21		11-Mar-22						

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	MOOE		Total	CO	MOOE	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
310204101581000	22J00055 - Construction of Bypass and Diversion Roads - Ipil Circumferential Road, Veterans - Tiayon - Don Andres Section, Package II, Zamboanga Sibugay Zamboanga Sibugay, 6+900.00 to 10+344.97, Net Length: 3,444.97 Ln.m./ 4.640 Lane Km	MAINTENANCE	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	17-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22	25-Mar-22			GAA 2022	86,900,000.00			85,857,200.00			22-Nov-21		17-Mar-22					
310205100936000	22J00123 - Construction of Missing Links/ New Roads - Infrastructure Flagships Projects (IFPs) Sindangan-Bayog-Lakewood Road, Bewa Bridge, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	18-Mar-22	18-Mar-22	19-Mar-22	22-Mar-22	23-Mar-22	25-Mar-22	26-Mar-22			GAA 2022	64,600,000.00			64,320,559.82			11-Feb-22		11-Mar-22					
320102104692000	22J00086 - 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	14-Oct-21	22-Oct-21	16-Nov-21	16-Nov-21	23-Nov-21	2-Dec-21	24-Mar-22	25-Mar-22	26-Mar-22			GAA 2022	101,325,000.00			101,125,036.03			14-Oct-21		11-Nov-21					
310204101579000	22J00062 - Construction of Bypass and Diversion Roads - Eastside - Binuangan Coastal Bypass Road Isabela City Isabela City, Basilan, K 0 + 000.00 - K 2 + 320.00, Net Length: 2,320.00 Ln.m./ 4.640 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	11-Jan-22	11-Jan-22	17-Jan-22	25-Jan-22	24-Mar-22	25-Mar-22	26-Mar-22			GAA 2022	96,895,280.00			96,792,262.89			14-Oct-21		5-Jan-22					
310202101021000	22J00096 - Road Widening - Secondary Roads - Jolo-Indanan-Parang-Silangan Road (Package 2)Jolo, Sulu, K6+660 - K9+560, Net Length: 3,500.00 Ln.m./ 7.00 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	15-Feb-22	15-Feb-22	22-Feb-22	2-Mar-22	24-Mar-22	25-Mar-22	26-Mar-22			GAA 2022	118,000,000.00			116,879,428.85			14-Oct-21		9-Feb-22					

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)	
310202101022000	22J00097 - Road Widening - Secondary Roads - Jolo-Indanan-Parang-Silangkan Road (Package 3) Jolo, Sulu, K9+560 - K10+500, Net Length: 940.00 Ln.m./ 1.88 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	15-Feb-22	15-Feb-22	22-Feb-22	2-Mar-22	24-Mar-22	25-Mar-22	26-Mar-22			GAA 2022	33,000,000.00			32,729,736.88				CBCP COA ZCA NACAP CCWI	14-Oct-21	9-Feb-22				
310305101539000	22J00006 - Widening of Permanent Bridges Sindangan Br. (B00455MN) along Dipolog-Sindangan-Liloy Rd (Phase II)	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	22-Feb-22	22-Feb-22	1-Mar-22	10-Mar-22	24-Mar-22	25-Mar-22	26-Mar-22			GAA 2022	219,155,013.70			216,766,505.08				CBCP COA ZCA NACAP CCWI	14-Oct-21	22-Feb-22				
310305101536000	22J00021 - Widening of Permanent Bridges Layawan Br. (B00422MN) along Dipolog-Punta Dansullan-S Osmeña-Zamboanga del Norte/Sur Bdry Rd, 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	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	24-Mar-22	25-Mar-22	26-Mar-22			GAA 2022	104,500,000.00			103,428,690.31				CBCP COA ZCA NACAP CCWI	22-Nov-21	10-Mar-22				
310201100905000	22J00126 - Preventive Maintenance - Primary Roads Pagadian City-Zamboanga City Rd - K1704+340 - K1704+460.00	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	17-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	24-Mar-22	25-Mar-22	26-Mar-22			GAA 2022	98,600,000.00			97,614,183.66				CBCP COA ZCA NACAP CCWI	11-Feb-22	11-Mar-22				
310204101590000	22J00063 - Network Development Program - Construction of By-Pass and Diversion Roads, Sumagdang - Menzi - Lanote Bypass Road (Package 1) (Completion of Aguada Bridge) Isabela City, Beg of Project: 3+100.00, Abutment-A: 3+212.50; .: Abutment-B: 3+249.40, End of Proj: 3+420.00, Net Length: (Bridge: 36.90 Ln.m.), (Approaches: 283.10 Ln.m.), (Carriageway Vwidth: 15.40 Ln.m.). (Slope Protection: 300.00	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	18-Mar-22	18-Mar-22	19-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22	26-Mar-22			GAA 2022	99,750,000.00			99,594,737.44				CBCP COA ZCA NACAP CCWI	14-Oct-21	11-Mar-22				

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
310204101580000	22J00054 - Construction of By-Pass and Diversion Roads - Ipil Circumferential Road, Veterans-Tiayon-Don Andres Section, Package 1, including Bridge, Zamboanga Sibugay Zamboanga Sibugay, 3+890.00 to 6+189.00, 6+189.00 to 6+219.84 (Bridge Length = 30.84m), 6+219.84 to 6+900.00, 2+831.57 to 2+840.57, Net Length: (Road: 2,988.16 Ln.m.), (Bridge: 30.84 Ln.m.), (Total Length: 3,019.00	MAINTENANCE	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	18-Mar-22	18-Mar-22	19-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22	26-Mar-22			GAA 2022	86,900,000.00			86,031,000.00			CBCP COA ZCA NACAP CCWI	22-Nov-21		11-Mar-22				
300203101427000	22J00122 - Construction/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 Zamboanga City, Sta. 1961+220.74 to Sta. 1961+255.22, Sta. 1963+440.00 to Sta. 1963+520.00, Net Length:	MAINTENANCE	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	18-Mar-22	18-Mar-22	19-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22	26-Mar-22			GAA 2022	47,500,000.00			47,427,000.00			CBCP COA ZCA NACAP CCWI	22-Nov-21		11-Mar-22				
320101107695000	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	17-Feb-22	18-Mar-22	18-Mar-22	19-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22	26-Mar-22			GAA 2022	114,000,000.00			113,227,601.73			CBCP COA ZCA NACAP CCWI	11-Feb-22		11-Mar-22				
310204101598000	22J00088 - Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Package 3, Zamboanga City Zamboanga City, Beg. of Proj.: Abutment-A: 0008+460.00; End of Proj.: Abutment-B: 0008+641.80; Net Length: (Bridge) 181.80 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Feb-22	18-Mar-22	18-Mar-22	19-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22	26-Mar-22			GAA 2022	94,750,000.00			94,649,265.13			CBCP COA ZCA NACAP CCWI	11-Feb-22		11-Mar-22				
310205100731000	22J00124 - Construction of Missing Links/ New Roads - Infrastructure Flagships Projects (IFPs) Sindangan-Bayog-Lakewood Road,Package 1, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	18-Mar-22	18-Mar-22	19-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22	26-Mar-22			GAA 2022	64,350,000.00			63,529,737.44			CBCP COA ZCA NACAP CCWI	11-Feb-22		11-Mar-22				

Code (UAC/SPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
310205100733000	22J00125 - Construction of Missing Links/ New Roads - Infrastructure Flagships Projects (IFPs) Sindangan-Bayog-Lakewood Road,Package 2, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	18-Mar-22	18-Mar-22	19-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22	26-Mar-22			GAA 2022	49,150,000.00			48,652,391.02			11-Feb-22		11-Mar-22					
310202101024000	22J00019 - Road Widening - Secondary Roads Rizal-Dakak-Dapitan Coastal Loop Rd - K 1864 + 000.00 - K 1866 + 800.00, Net Length: 2,800.00 Ln.m / 5.60 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	16-Nov-21	16-Nov-21	23-Nov-21	2-Dec-21	11-May-22	13-May-22	16-May-22			GAA 2022	91,265,516.74			90,740,843.43			14-Oct-21		11-Nov-21					
310108100967000	22J00068 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Zamboanga City-Labuan-Limpapa Road Zamboanga City, K 1971+740.00 to K 1971+880.00, K 1971+960.00 to K1972+140.00, K1973+140.00 to K1973+200.00, Nel Length: 380.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	18-Jan-22	18-Jan-22	25-Jan-22	8-Feb-22	11-May-22	13-May-22	16-May-22			GAA 2022	100,797,915.83			99,506,077.31			22-Nov-21		13-Jan-22					
300226100050000	22J00120 - Construction of Multi-Purpose Building, Barangay Darussalam, Languyan, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	22-Mar-22	22-Mar-22	23-Mar-22	8-Apr-22	11-May-22	13-May-22	16-May-22			GAA 2022	28,500,000.00			28,409,926.88			14-Oct-21		17-Mar-22					
310305101533000	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	17-Feb-22	22-Mar-22	22-Mar-22	23-Mar-22	8-Apr-22	11-May-22	13-May-22	16-May-22			GAA 2022	104,381,248.62			101,250,436.44			11-Feb-22		17-Mar-22					
310204101578000	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	19-Apr-22	19-Apr-22	20-Apr-22	28-Apr-22	11-May-22	13-May-22	16-May-22			GAA 2022	96,150,000.00			95,326,810.23			22-Nov-21		14-Apr-22					

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
310204101595000	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	14-Oct-21	22-Oct-21	21-Apr-22	21-Apr-22	22-Apr-22	7-May-22	11-May-22	13-May-22	16-May-22			GAA 2022	96,930,000.00			96,829,403.45			CBCP COA ZCA NACAP CCWI	14-Oct-21		16-Apr-22					
310304100865000	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	21-Apr-22	21-Apr-22	22-Apr-22	7-May-22	11-May-22	13-May-22	16-May-22			GAA 2022	28,950,000.00			28,893,066.53			CBCP COA ZCA NACAP CCWI	14-Oct-21		16-Apr-22					
310204101592000	22J00086 - Construction of By-Pass and Diversion Roads - Vitali-Sibulao By-Pass Road Project (Alternate Road of N1), Package 2 Zamboanga City, Sta. 8+135.00 to Sta. 9+791.84, Sta. 11+233.30 to Sta. 11+760.00, Sta. 12+800.00 to Sta. 13+579.33, Sta. 13+604.13 to Sta. 13+617.89, Net Length: 2,976.63	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	22-Mar-22	22-Mar-22	23-Mar-22	8-Apr-22	19-May-22	20-May-22	23-May-22			GAA 2022	94,500,000.00			94,396,708.60			CBCP COA ZCA NACAP CCWI	22-Nov-21		17-Mar-22					
300221100049000	22J00106 - Concreting of Junction Neog-Neog - Karungdong Road, Kalingalan Caluang, Sulu Sulu, 51 + 414.15 - 51 + 965.00, Net Length: 550.85 Ln.m./ 1.102 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	15-Feb-22	15-Feb-22	22-Feb-22	2-Mar-22	26-May-22	27-May-22	30-May-22			GAA 2022	19,000,000.00			18,990,935.04			CBCP COA ZCA NACAP CCWI	14-Oct-21		9-Feb-22					
300221100048000	22J00105 - Concreting of Ballian-Ut Bud Road, Patikui, Sulu Patikui, Sulu, 00 + 000.00 - 00 + 885.00, Net Length: 885.00 Ln.m./ 1.770 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	22-Feb-22	22-Feb-22	1-Mar-22	10-Mar-22	26-May-22	27-May-22	30-May-22			GAA 2022	28,500,000.00			28,400,938.47			CBCP COA ZCA NACAP CCWI	14-Oct-21		16-Feb-22					

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
310107300341000	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	19-Apr-22	19-Apr-22	20-Apr-22	28-Apr-22	10-Jun-22	13-Jun-22	14-Jun-22			GAA 2022	101,325,000.00			101,085,669.94			CBCP COA ZCA NACAP CCWI	22-Nov-21		14-Apr-22				
300228100004000	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	24-May-22	24-May-22	31-May-22	8-Jun-22	13-Jun-22	16-Jun-22	17-Jun-22			GAA 2022	24,750,000.00			24,661,877.78			CBCP COA ZCA NACAP CCWI	14-Oct-21		19-May-22				
300220100063000	22J00133 - Construction of Female Dormitory, Patikul, Sulu	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	24-May-22	24-May-22	31-May-22	8-Jun-22	13-Jun-22	16-Jun-22	17-Jun-22			GAA 2022	28,950,000.00			28,856,418.54			CBCP COA ZCA NACAP CCWI	11-Feb-22		19-May-22				
300220100084000	22J00134 - Construction of Junior Olympic Pool, Patikul, Sulu	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	24-May-22	24-May-22	31-May-22	8-Jun-22	13-Jun-22	16-Jun-22	17-Jun-22			GAA 2022	28,950,000.00			28,885,815.95			CBCP COA ZCA NACAP CCWI	11-Feb-22		19-May-22				
300226103314000	22J00136 - Construction of Multi-purpose Building (Male Dormitory) in Patikul, Sulu	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	24-May-22	24-May-22	31-May-22	8-Jun-22	13-Jun-22	16-Jun-22	17-Jun-22			GAA 2022	29,700,000.00			29,605,107.24			CBCP COA ZCA NACAP CCWI	11-Feb-22		19-May-22				
300226103323000	22J00137 - Construction of Multi-Purpose Building at Sultan Moh. Jamalul Kiram Central School, Brgy. Laum Maimbung, Maimbung, Sulu	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	24-May-22	24-May-22	31-May-22	8-Jun-22	13-Jun-22	16-Jun-22	17-Jun-22			GAA 2022	14,850,000.00			14,787,465.24			CBCP COA ZCA NACAP CCWI	11-Feb-22		19-May-22				

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
310J03100814000	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	9-Jun-22	9-Jun-22	10-Jun-22	16-Jun-02	20-Jun-22	23-Jun-22	24-Jun-22	GAA 2022	57,900,000.00			57,318,982.87			CBCP COA ZCA NACAP CCWI	14-Oct-21		4-Jun-22					
300217100043000	22J00129 - Rehabilitation of Road, Jolo - Batobato - Silangkan Road (Sta. 0010+750 - Sta. 0014+750), Jolo - Indanan, Sulu	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	9-Jun-22	9-Jun-22	10-Jun-22	16-Jun-02	20-Jun-22	23-Jun-22	24-Jun-22	GAA 2022	144,750,000.00			144,652,027.86			CBCP COA ZCA NACAP CCWI	11-Feb-22		4-Jun-22					
300217100044000	22J00130 - Rehabilitation of Road, Maimbung - Ipil - Bilaan Road (Sta. 0008+000 - Sta. 0012+500), Maimbung and Talipao, Sulu	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	9-Jun-22	9-Jun-22	10-Jun-22	16-Jun-02	20-Jun-22	23-Jun-22	24-Jun-22	GAA 2022	144,750,000.00			144,652,114.54			CBCP COA ZCA NACAP CCWI	11-Feb-22		4-Jun-22					
300217100045000	22J00131 - Rehabilitation of Road, Parang-Maimbung Road (Sta. 0000 +000 - Sta. 003+000), Parang and Maimbung, Sulu	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	9-Jun-22	9-Jun-22	10-Jun-22	16-Jun-02	20-Jun-22	23-Jun-22	24-Jun-22	GAA 2022	96,500,000.00			96,352,745.22			CBCP COA ZCA NACAP CCWI	11-Feb-22		4-Jun-22					
300220100082000	22J00132 - Construction of 2 Units Bleachers, Patikul, Sulu	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	9-Jun-22	9-Jun-22	10-Jun-22	16-Jun-02	20-Jun-22	23-Jun-22	24-Jun-22	GAA 2022	48,250,000.00			48,166,638.77			CBCP COA ZCA NACAP CCWI	11-Feb-22		4-Jun-22					
300220100085000	22J00135 - Construction of Oval Track & Field, Patikul, Sulu	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	9-Jun-22	9-Jun-22	10-Jun-22	16-Jun-02	20-Jun-22	23-Jun-22	24-Jun-22	GAA 2022	38,600,000.00			38,459,237.81			CBCP COA ZCA NACAP CCWI	11-Feb-22		4-Jun-22					

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
310205100832000	22J00138 - Construction of Missing Links/ New Roads - Romandier-Camp Andres-Tanduh Bato Road, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	9-Jun-22	9-Jun-22	10-Jun-22	16-Jun-02	20-Jun-22	23-Jun-22	24-Jun-22	GAA 2022			28,950,000.00	28,932,792.67		CBCP COA ZCA NACAP CCWI	11-Feb-22		4-Jun-22					
300215100434000	22J00139 - Improvement of Camp Andres - Romandier Road, Sulu	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	9-Jun-22	9-Jun-22	10-Jun-22	16-Jun-02	20-Jun-22	23-Jun-22	24-Jun-22	GAA 2022			96,500,000.00	96,451,750.00		CBCP COA ZCA NACAP CCWI	11-Feb-22		4-Jun-22					
300215100435000	22J00140 - Construction of Tanduh - Bato Camp Andres - Gaguil Road, Sulu	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	9-Jun-22	9-Jun-22	10-Jun-22	16-Jun-02	20-Jun-22	23-Jun-22	24-Jun-22	GAA 2022			96,500,000.00	96,451,750.00		CBCP COA ZCA NACAP CCWI	11-Feb-22		4-Jun-22					
300215100441000	22J00141 - Construction of Road, Camp Andres Tanduh Bato Romandier National, Km. 38 + 000 - Km. 46 + 000, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	9-Jun-22	9-Jun-22	10-Jun-22	16-Jun-02	20-Jun-22	23-Jun-22	24-Jun-22	GAA 2022			57,900,000.00	57,871,050.00		CBCP COA ZCA NACAP CCWI	11-Feb-22		4-Jun-22					
320101107696000	22J00037 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Salug Diut River, Molave, Zamboanga del Sur, 0+000.00 - 0+367.53, 0+374.94- 0+383.41, Net length: 376.00 ln.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Dec-21	14-Jun-22	14-Jun-22	15-Jun-22	20-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22	GAA 2022			67,123,847.21	66,746,677.40		CBCP COA ZCA NACAP CCWI	10-Dec-21		10-Dec-21					

Code (UACSIAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
300215100437000	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, Pagadian City, Zamboanga Del Sur, 0+000 - 0+434.00, Net length: 434.00 In.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	14-Jun-22	14-Jun-22	15-Jun-22	20-Jun-22	24-Jun-22	24-Jun-22	27-Jun-22		GAA 2022	24,125,000.00			23,958,814.57			22-Nov-21		9-Jun-22						
300221100050000	22J00107 - Concreting of Lahing-Lahing - Junction National Road, Luuk, Sulu, 55 + 180.00 - 56 + 300.00, Net Length: 1,120.00 Ln.m./ 2.240 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	15-Feb-22	15-Feb-22	22-Feb-22	2-Mar-22					GAA 2022	38,000,000.00			37,998,100.00			14-Oct-21		9-Feb-22						
3102041015864000	22J00029 - Construction of By-Pass and Diversion Roads NRJ Balucot-Lower Usugan-Tungawan Road, Tambulig, Zamboanga del Sur, Sta. 1+780.00 - Sta. 2+700.00, Net length: 920.00 In.m.	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	14-Jun-22	14-Jun-22	15-Jun-22	20-Jun-22	22-Jun-22	29-Jun-22	30-Jun-22		GAA 2022	67,325,458.68			66,747,677.42			22-Nov-21		9-Jun-22						
3102041011500000	22J00030 - Construction of By-Pass and Diversion Roads Somnot-Dumingag Road, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	14-Jun-22	14-Jun-22	15-Jun-22	20-Jun-22	22-Jun-22	29-Jun-22	30-Jun-22		GAA 2022	67,164,712.39			67,037,162.67			22-Nov-21		9-Jun-22						
Total Alloted Budget of Procurement Activities																10,270,726,130.88														
Total Contract Price of Procurement Actitvites Conducted																9,959,723,664.40														
Total Savings (Total Alloted Budget - Total Contract Price)																311,002,466.48														

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual		Bid Evaluation	Delivery/Completion/Ac- ceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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310205100833000	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	24-Feb-22	24-Feb-22	4-Mar-22	28-Feb-22	30-Jun-22	8-Apr-22	30-Jun-22	28-Apr-22	20-Apr-22	19-Apr-22	17-Feb-22	9-Nov-21	5-Nov-21	GAA 2022	87,850,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

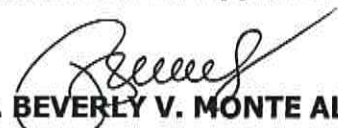
Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
300207100396000	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	8-Jun-22	FOR BIDDING	FOR BIDDING								GAA 2022	10,344,800.00						4-Mar-22							
310204101356000	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	14-Oct-21	22-Oct-21	FOR BIDDING	FOR BIDDING								GAA 2022	100,360,000.00						14-Oct-21							
310205100695000	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	FOR BIDDING	FOR BIDDING								GAA 2022	88,430,000.00						22-Nov-21							
310206100068000	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	FOR BIDDING	FOR BIDDING								GAA 2022	144,750,000.00						22-Nov-21							
PD0603750AMN	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, Dumalinao, Zamboanga del Sur Zamboanga del Sur, 0+000.00 - 0+263.50, Net Length: 263.50 Ln.m./	CONSTRUCTION	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Feb-22	FOR BIDDING	FOR BIDDING								GAA 2022	66,166,635.00						11-Feb-22							

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
310205100731000	22J00127 - Construction of Missing Links/ New Roads - Sindangan - Bayog - Lakewood Road, Package 1, Zamboanga Del Sur	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	FOR BIDDING	FOR BIDDING						GAA 2022	68,930,915.00						CBCP COA ZCA NACAP CCWI	11-Feb-22								
310205100733000	22J00128 - Construction of Missing Links/New Roads Sindangan - Bayog - Lakewood Road (Package II), Zamboanga del Sur, 1749+590.00 - 1750+560.00; 1757+720.00 - 1757+784.79, Net Length: 1,034.79 Ln.m./ 2.07 Lane Km	CONSTRUCTION	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	FOR BIDDING	FOR BIDDING						GAA 2022	51,935,000.00						CBCP COA ZCA NACAP CCWI	11-Feb-22								
Total Allotted Budget of On-going Procurement Activities (Php)															1,067,542,350.00															

Prepared by:


JASMIEN Z. PABLO
 Engineer II
 Acting Head, Procurement Unit

Recommended for Approval by:


ATTY. BEVERLY V. MONTE ALTO AUD
 Chief, ROWALD
 BAC Chairperson

Approved by:


CAYAMOMBAO D. DIA, CESO III
 Regional Director