

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report CIVIL WORKS 2ND SEMESTER 2022

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending 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)
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS																															
310205100833000	22J00040 - Construction of Missing Links/ New Roads Zamboanga del Sur Coastal Road, Brgy. Biu os-Brgy. Talanusa, Phase 2, Zamboanga del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	0-Jan-00	9-Nov-21	26-Nov-21	24-Feb-22	24-Feb-22	28-Feb-22	4-Mar-22	7-Mar-22	7-Sep-22	.00.	12-Sep-22		GAA 2022	87,850,000.00			56,531,395.64			CBCP COA ZCA NACAP CCWI	22-Nov-21		18-Feb-22				
320101107688000	22J00077 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Limpapa River, Zamboanga City - Labuan - Limpapa Road (Limpapa Br. Section) Phase II, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Dec-21	22-Mar-22	22-Mar-22	23-Mar-22	8-Apr-22	11-Apr-22	30-Jun-22	5-Jul-22	6-Jul-22		GAA 2022	96,900,000.00			96,647,658.92			CBCP COA ZCA NACAP CCWI	10-Dec-21		17-Mar-22				
310204101597000	22J00087 - Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Package 2, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Feb-22	19-Apr-22	19-Apr-22	20-Apr-22	28-Apr-22	4-May-22	30-Jun-22	5-Jul-22	7-Jun-22		GAA 2022	96,150,000.00			96,050,032.40			CBCP COA ZCA NACAP CCWI	4-Mar-22		14-Apr-22				
320101107698000	22J00065 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Isabela Urban Drainage Project - Construction of Detention Tank, Water Treatment Plant Facilities with Floodgate and Pumping Station, Isabela City, Basilan	CONSTRUCTION	No	PUBLIC BIDDING	5-Nov-21	9-Nov-21	9-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	28-Jun-22	29-Jun-22	6-Jul-22	7-Jul-22	11-Jul-22		GAA 2022	110,975,000.00			110,775,000.00			CBCP COA ZCA NACAP CCWI	4-Mar-22		16-Jun-22				

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending 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)	
320101107678000	22J00076 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Detention Tank 2, Water Treatment Plant Facilities with Floodgate and Pumping Station 1, Zamboanga City, Catchment 1	CONSTRUCTION	No	PUBLIC BIDDING	5-Nov-21	9-Nov-21	7-Jul-22	21-Jul-22	21-Jul-22	22-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22	29-Jul-22			GAA 2022	144,750,000.00			144,623,230.12			CBCP COA ZCA NACAP CCWI	1-Jul-22		1-Jul-22				
310204101596000	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	No	PUBLIC BIDDING	7-Oct-21	14-Oct-21	22-Oct-21	21-Jul-22	21-Jul-22	26-Jul-22	26-Jul-22	1-Jul-27	27-Jul-22	28-Jul-22	29-Jul-22		GAA 2022	100,360,000.00			98,815,759.48			CBCP COA ZCA NACAP CCWI	14-Oct-21		15-Jul-22				
310205100695000	22J00041 - Construction of Missing Links/ New Roads Midsalip-Buboan Road, Zamboanga Del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	19-Jul-22	19-Jul-22	20-Jul-22	25-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22			GAA 2022	88,430,000.00			87,987,812.82			CBCP COA ZCA NACAP CCWI	22-Nov-21		14-Jul-22				
310206100068000	22J00075 - Construction of Flyovers/ Interchanges/ Underpasses/ Long Span Bridges - Gov. Camins/MCLL Highway and Veteran Ave. Flyover	CONSTRUCTION	No	PUBLIC BIDDING	5-Nov-21	9-Nov-21	26-Nov-21	19-Jul-22	19-Jul-22	20-Jul-22	25-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22			GAA 2022	144,750,000.00			127,759,439.75			CBCP COA ZCA NACAP CCWI	22-Nov-21		14-Jul-22				
320101107689000	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./ 0.26 Km	CONSTRUCTION	Yes	PUBLIC BIDDING	5-Nov-21	9-Nov-21	17-Feb-22	19-Jul-22	19-Jul-22	20-Jul-22	25-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22			GAA 2022	66,166,635.00			67,657,748.24			CBCP COA ZCA NACAP CCWI	11-Feb-22		14-Jul-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	No	PUBLIC BIDDING	7-Oct-21	14-Oct-22	22-Oct-21	15-Feb-22	15-Feb-22	22-Feb-22	2-Mar-22	12-Jul-22	14-Jul-22	15-Jul-22			GAA 2022	38,000,000.00			37,998,100.00			CBCP COA ZCA NACAP CCWI	14-Oct-21		9-Feb-22				

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	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)	
310205100732000	22J00127 - Construction of Missing Links/ New Roads - Sindangan - Bayog - Lakewood Road, Package 1, Zamboanga Del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	19-Jul-22	19-Jul-22	20-Jul-22	25-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22			GAA 2022	68,930,915.00			63,241,605.00			CBCP COA ZCA NACAP CCWI	11-Feb-22		14-Jul-22				
310205100734000	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	Yes	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	19-Jul-22	19-Jul-22	20-Jul-22	25-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22			GAA 2022	51,935,000.00			51,365,650.00			CBCP COA ZCA NACAP CCWI	11-Feb-22		14-Jul-22				
300215100441000	22J00141 - Construction of Road, Camp Andres Tandu Bato Romandier National, Km. 38 + 000 - Km. 46 + 000, Luuk, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	4-Feb-22	9-Feb-22	17-Feb-22	9-Jun-22	9-Jun-22	10-Jun-22	16-Jun-22	17-Jun-22	14-Jul-22	15-Jul-22			GAA 2022	57,900,000.00			57,871,050.00			CBCP COA ZCA NACAP CCWI	11-Feb-22		3-Jun-22				
300217100046000	22J00142 - Construction of Concrete Road – Preventive Maintenance along Lanao-Pagadian-Zamboanga City Road	CONSTRUCTION	No	PUBLIC BIDDING	7-Jul-22	8-Jul-22	15-Jul-22	28-Jul-22	28-Jul-22	29-Jul-22	8-Aug-22	9-Aug-22	10-Aug-22	12-Aug-22	15-Aug-22		GAA 2022	57,900,000.00			57,677,329.00			CBCP COA ZCA NACAP CCWI	11-Jul-22		11-Jul-22				
300205100013000	22J00143 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Zamboanga City	MAINTENANCE	No	PUBLIC BIDDING	28-Jul-22	27-Jul-22	5-Aug-22	22-Aug-22	22-Aug-22	23-Aug-22	5-Sep-22	6-Sep-22	7-Sep-22	9-Sep-22	12-Sep-22		SPECIAL FUNDING/ OUTSIDE GAA	2,952,900.00			2,948,900.14			CBCP COA ZCA NACAP CCWI	29-Jul-22		17-Aug-22				
200000100015000	22J00144 - Repair/Maintenance of PNP-DIPO Building Quarters for Enlisted Personnel (Ladies Quarters) Bldg. 1, Sta. Barbara, Zamboanga City	MAINTENANCE	No	PUBLIC BIDDING	4-Aug-22	4-Aug-22	12-Aug-22	25-Aug-22	25-Aug-22	26-Aug-22	5-Sep-22	6-Sep-22	7-Sep-22	9-Sep-22	12-Sep-22		TRUST FUND	958,399.86			942,825.16			CBCP COA ZCA NACAP CCWI	8-Aug-22		19-Aug-22				
200000100019000	22J00145 - Repair/Maintenance of PNP-DIPO Building Quarters for Enlisted Personnel (Ladies Quarters) Bldg. 1, Sta. Barbara, Zamboanga City	MAINTENANCE	No	PUBLIC BIDDING	4-Aug-22	4-Aug-22	12-Aug-22	25-Aug-22	25-Aug-22	26-Aug-22	5-Sep-22	6-Sep-22	7-Sep-22	9-Sep-22	12-Sep-22		TRUST FUND	1,924,136.11			1,865,112.56			CBCP COA ZCA NACAP CCWI	8-Aug-22		19-Aug-22				

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	CO	MOOE	Total	CO	MOOE		Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
300213100013000	22J00146 - Construction of Labuan Police Station-10 Building, Labuan, Zamboanga City, Zamboanga del Sur	MAINTENANCE	No	PUBLIC BIDDING	4-Oct-22	3-Oct-22	11-Oct-22	24-Oct-22	24-Oct-22	25-Oct-22	2-Nov-22	4-Nov-22	4-Nov-22	7-Nov-22	8-Nov-22				GAA 2022			10,344,800.00				10,324,755.39	CBCP COA ZCA NACAP CCWI			4-Oct-22	4-Oct-22		
300207100396000	22J00147 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender - Responsive Facilities - Region IX	MAINTENANCE	No	PUBLIC BIDDING	10-Oct-22	11-Oct-22	19-Oct-22	2-Nov-22	2-Nov-22	3-Nov-22	8-Nov-22	9-Nov-22	16-Nov-22	18-Nov-22	23-Nov-22				GAA 2022			28,610,369.71				28,526,369.71	CBCP COA ZCA NACAP CCWI			11-Nov-22	11-Oct-22		
300205100013000	21J00139 - Construction of Rainwater Collector System (RWCS) for FY 2021 (16 Clusters)	MAINTENANCE	No	PUBLIC BIDDING	11-Oct-22	13-Sep-22	22-Sep-22	4-Oct-22	4-Oct-22	5-Oct-22	11-Oct-22	12-Oct-22	14-Oct-22	17-Oct-22	18-Oct-22				GAA 2021			4,439,000.00				4,426,007.02	CBCP COA ZCA NACAP CCWI			15-Sep-22	15-Sep-22		
Total Alloted Budget of Procurement Activities															1,260,227,155.68																		
Total Contract Price of Procurement Actitivtes Conducted															1,204,035,781.35																		
Total Savings (Total Alloted Budget - Total Contract Price)															56,191,374.33																		

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
	22J00148 - Installation of Solar Studs & Guardrail along Zamboanga City District I and District II, Zamboanga del Sur II, Guipos, Zamboanga Sibugay I Diplahan and Zamboanga Sibugay II, Ipil		Yes	PUBLIC BIDDING	2-Dec-22	2-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	3-Jan-23	12-Jan-23																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																</

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	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)
P00721408MN	23J00017 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure at Ingin River, Ingin Br Section (B00457MN) (Downstream-Left Side) along Dipolog-Sindangan-Liloy Road (S01057MN), Barangay Maras, Sindangan, Zamboanga del Norte		Yes	PUBLIC BIDDING	3-Nov-22	4-Nov-22	11-Nov-22	24-Nov-22	24-Nov-22	1-Dec-22	12-Dec-22								100,000,000.00			95,501,146.53	CBCP COA ZCA NACAP CCWI	4-Nov-22						waiting for the release of GAA 2023		
P00721406MN	23J00042 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Kabasalan River (Phase V), Downstream, Canacan, Kabasalan, Zamboanga Sibuanay, Package 2		Yes	PUBLIC BIDDING	3-Nov-22	4-Nov-22	11-Nov-22	24-Nov-22	24-Nov-22	1-Dec-22	12-Dec-22								110,000,000.00			104,780,089.00	CBCP COA ZCA NACAP CCWI	4-Nov-22						waiting for the release of GAA 2023		
P00721407MN	23J00043 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Kabasalan River (Phase V), Downstream, Canacan, Kabasalan, Zamboanga Sibuanay, Package 2		Yes	PUBLIC BIDDING	3-Nov-22	4-Nov-22	11-Nov-22	24-Nov-22	24-Nov-22	1-Dec-22	12-Dec-22								105,000,000.00			100,040,481.00	CBCP COA ZCA NACAP CCWI	4-Nov-22						waiting for the release of GAA 2023		
P00721405MN	23J00044 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Kabasalan River (Phase V), FL Pena, Kabasalan, Zamboanga Sibuanay, Package 1		Yes	PUBLIC BIDDING	3-Nov-22	4-Nov-22	11-Nov-22	24-Nov-22	24-Nov-22	1-Dec-22	12-Dec-22								105,000,000.00			100,025,496.00	CBCP COA ZCA NACAP CCWI	4-Nov-22						waiting for the release of GAA 2023		
P00721411MN	23J00006 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Dipitan River, Tutua-Polo Section along Dipolog Oroquieta Road (S01316MN), Dapitan City, Zamboanga del Norte		Yes	PUBLIC BIDDING	3-Nov-22	4-Nov-22	11-Nov-22	6-Dec-22	6-Dec-22	13-Dec-22	22-Dec-22								86,850,000.00			85,981,293.00	CBCP COA ZCA NACAP CCWI	4-Nov-22			1-Dec-22			waiting for the release of GAA 2023		

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	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)		
P00721410MN	23J00007 - 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) along Dipolog - Oroquieta Road (S01316MN), Barangay Opao, Dapitan City, Zamboanga del Norte		Yes	PUBLIC BIDDING	3-Nov-22	4-Nov-22	11-Nov-22	6-Dec-22	6-Dec-22	13-Dec-22	22-Dec-22								GAA 2023	96,500,000.00				95,293,146.12				CBCP COA ZCA NACAP CCWI	4-Nov-22	1-Dec-22				waiting for the release of GAA 2023
P00705604MN	23J00063 - Road Widening - Primary Roads - Pagadian City- Zamboanga City Rd - K1894 + 936 - K1898 + 533		Yes	PUBLIC BIDDING	3-Nov-22	4-Nov-22	11-Nov-22	21-Dec-22	21-Dec-22	28-Dec-22	10-Jan-23								GAA 2023	127,700,000.00				127,599,990.15				CBCP COA ZCA NACAP CCWI	4-Nov-22	15-Dec-22				waiting for the release of GAA 2023
P00705499MN	23J00046 - Construction of By-Pass and Diversion Roads - NRJ Sinunuc-Malagutay-San Roque Section, Phase II, Zamboanga City		Yes	PUBLIC BIDDING	3-Nov-22	9-Nov-22	11-Nov-22												GAA 2023	110,000,000.00							CBCP COA ZCA NACAP CCWI	4-Nov-22						
P00705621MN	23J00021 - Road Widening - Secondary Roads - Liloy-Siocon Rd - K1997 + 000 - K2000 + 000		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	29-Nov-22	29-Nov-22	6-Dec-22	15-Dec-22								GAA 2023	107,000,000.00				96,181,372.03				CBCP COA ZCA NACAP CCWI	11-Nov-22	11-Nov-22				waiting for the release of GAA 2023
P00721211MN	23J00023 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Salug River at Salug Br. Section (B00528MN) along Sindangan - Liloy Road (S01142MN), Salug, Zamboanga del Norte (Downstream - Bothsides) Package 1		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	29-Nov-22	29-Nov-22	6-Dec-22	15-Dec-22								GAA 2023	115,000,000.00				109,753,934.49				CBCP COA ZCA NACAP CCWI	11-Nov-22	11-Nov-22				waiting for the release of GAA 2023
P00706102MN	23J00029 - Preventive Maintenance - Primary Roads - Lanao-Pagadian-Zamboanga City Rd - K1726 + 298 - K1726 + 441, K1733 + 726 - K1735 + 448		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	29-Nov-22	29-Nov-22	6-Dec-22	15-Dec-22								GAA 2023	103,572,000.00				98,882,845.00				CBCP COA ZCA NACAP CCWI	11-Nov-22	11-Nov-22				waiting for the release of GAA 2023

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	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	Post Qual		Bid Evaluation	Delivery/Completion/Acceptance (if applicable)
P00721402MN	23J00031 - 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 2		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	29-Nov-22	29-Nov-22	6-Dec-22	15-Dec-22								GAA 2023	100,000,000.00	95,341,967.30		CBCP COA ZCA NACAP CCWI	11-Nov-22		11-Nov-22					waiting for the release of GAA 2023	
P00721403MN	23J00032 - 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 2		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	29-Nov-22	29-Nov-22	6-Dec-22	15-Dec-22								GAA 2023	100,000,000.00	95,341,121.69		CBCP COA ZCA NACAP CCWI	11-Nov-22		11-Nov-22					waiting for the release of GAA 2023	
P00721229MN	23J00041 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Upper Tungawan Flood Control Structure along Tungawan River (Phase V) Tungawan, Zamboanga Sibugay		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	29-Nov-22	29-Nov-22	6-Dec-22	15-Dec-22								GAA 2023	110,000,000.00	105,149,880.06		CBCP COA ZCA NACAP CCWI	11-Nov-22		11-Nov-22					waiting for the release of GAA 2023	
P00706097MN	23J00001 - Preventive Maintenance - Primary Roads - Dipolog-Punta-Dansullan-S Osmeña-Zamboanga del Norte/Sur Bdry Rd - K1868 + 000 - K1868 + 875, K1868 + 936 - K1869 + 893, K1872 + 684 - K1872 + 779		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	13-Dec-22	22-Dec-22								GAA 2023	97,465,000.00	96,273,105.58		CBCP COA ZCA NACAP CCWI	11-Nov-22		1-Dec-22					waiting for the release of GAA 2023	
P00705518MN	23J00011 - Construction of By-Pass and Diversion Roads - NRJ Biasong - Minaog Bypass Road, Zamboanga del Norte		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	13-Dec-22	22-Dec-22								GAA 2023	38,600,000.00	38,179,080.50		CBCP COA ZCA NACAP CCWI	11-Nov-22		1-Dec-22					waiting for the release of GAA 2023	
P00721409MN	23J00016 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Dipolog River Flood Control Development Project, Barangay Turno and Barra, Dipolog City, Zamboanga del Norte		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	13-Dec-22	22-Dec-22								GAA 2023	106,150,000.00	104,977,349.00		CBCP COA ZCA NACAP CCWI	11-Nov-22		1-Dec-22					waiting for the release of GAA 2023	

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	CO	MOOE	Total	CO	MOOE		Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)		
P00705620MN	23J00019 - Road Widening - Primary Roads - Sindangan-Liloy Rd - K1953 + 500 - K1954 + 110, K1954 + 134 - K1955 + 1005		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	13-Dec-22	22-Dec-22							GAA 2023			100,164,858.33			98,956,983.19			CBCP COA ZCA NACAP CCWI	11-Nov-22		1-Dec-22				waiting for the release of GAA 2023
P00705622MN	23J00020 - Road Widening - Secondary Roads - Liloy-Siocon Rd - K1978 + 000 - K1979 + 103, K1979 + 149 - K1981 + 000		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	13-Dec-22	22-Dec-22							GAA 2023			95,904,087.45			94,844,141.00			CBCP COA ZCA NACAP CCWI	11-Nov-22		1-Dec-22				waiting for the release of GAA 2023
P00721212MN	23J00024 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Salug River at Salug Br. Section (B00528MN) along Sindangan - Liloy Road (S01142MN), Salug, Zamboanga del Norte (Upstream - Bothsides) Package 2		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	13-Dec-22	22-Dec-22							GAA 2023			110,975,000.00			109,830,048.94			CBCP COA ZCA NACAP CCWI	11-Nov-22		1-Dec-22				waiting for the release of GAA 2023
P00721404MN	23J00033 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure (revetment Wall) along Sibuguey River, Barangay Santa Barbara, Imelda, Zamboanga Sibugay		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	13-Dec-22	22-Dec-22							GAA 2023			96,500,000.00			95,433,499.00			CBCP COA ZCA NACAP CCWI	11-Nov-22		1-Dec-22				waiting for the release of GAA 2023
P00721230MN	23J00040 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Bacalan Br. Section (B00497MN), Lanao-Pagadian-Zamboanga City Rd (S01113MN), Slav, Zamboanga Sibugay		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	13-Dec-22	22-Dec-22							GAA 2023			101,325,000.00			100,205,424.00			CBCP COA ZCA NACAP CCWI	11-Nov-22		1-Dec-22				waiting for the release of GAA 2023
P00721222MN	23J00106 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project, Barangay Kahayagan, Bayog, Zamboanga del Sur Phase III		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	13-Dec-22	22-Dec-22							GAA 2023			115,800,000.00			114,521,199.00			CBCP COA ZCA NACAP CCWI	11-Nov-22		1-Dec-22				waiting for the release of GAA 2023

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	CO	MOOE	Total	CO	MOOE		Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
P00706103MN	22J00034 - Preventive Maintenance - Primary Roads - Lanao-Pagadian-Zamboanga City Rd - K1760 + 776 - K1762 + 666		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	7-Dec-22	7-Dec-22	14-Dec-22	23-Dec-22							GAA 2023	101,325,000.00			100,205,424.00			CBCP COA ZCA NACAP CCWI	11-Nov-22		2-Dec-22				waiting for the release of GAA 2023
P00705542MN	23J00030 - Construction of By-Pass and Diversion Roads - NRJ Kulasi-an-Balungisan Road, Zamboanga Sibugay		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	7-Dec-22	7-Dec-22	14-Dec-22	23-Dec-22							GAA 2023	94,430,000.00			93,296,599.24			CBCP COA ZCA NACAP CCWI	11-Nov-22		2-Dec-22				waiting for the release of GAA 2023
P00706252MN	22J00035 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Lanao-Pagadian-Zamboanga City Rd - K1758 + 650 - K1759 + 231, K1759 + 261 - K1760 + 075, K1760 + 153 - K1760 + 776, K1764 + 330 - K1764 + 849, K1767 + 000 - K1767 + 176		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	20-Dec-22	29-Dec-22							GAA 2023	101,325,000.00			100,211,702.29			CBCP COA ZCA NACAP CCWI	11-Nov-22		7-Dec-22				waiting for the release of GAA 2023
P00706250MN	23J00002 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Rizal-Dakak-Dapitan Coastal Loop Rd - K1798 + (-893) - K1798 + 000, K1798 + (-898) - K1798 + (-893), K1798 + 000 - K1799 + 000, K1800 + 000 - K1800 + 358		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	20-Dec-22	29-Dec-22							GAA 2023	49,401,245.00			48,907,102.00			CBCP COA ZCA NACAP CCWI	11-Nov-22		7-Dec-22				waiting for the release of GAA 2023
P00706248MN	23J00008 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Dipolog-Sindangan-Liloy Rd - K1849 + 880 - K1851 + 000, K1856 + 263 - K1857 + 629, K1857 + 635 - K1857 + 711		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	20-Dec-22	29-Dec-22							GAA 2023	98,430,000.00			97,378,355.96			CBCP COA ZCA NACAP CCWI	11-Nov-22		7-Dec-22				waiting for the release of GAA 2023
P00705523MN	23J00022 - Construction of By-Pass and Diversion Roads - Labason Bypass Road Package 1 (Kipit Section), Zamboanga del Norte		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	20-Dec-22	29-Dec-22							GAA 2023	59,097,860.00			57,874,821.40			CBCP COA ZCA NACAP CCWI	11-Nov-22		7-Dec-22				waiting for the release of GAA 2023

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	CO	MOOE	Total	CO	MOOE		Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
P00706100MN	23J00083 - Preventive Maintenance - Primary Roads - Lanao-Pagadian-Zamboanga City Rd - K1623 + (-573) - K1626 + 428		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	20-Dec-22	29-Dec-22							GAA 2023	101,325,000.00			100,818,273.33			CBCP COA ZCA NACAP CCWI	11-Nov-22		7-Dec-22				waiting for the release of GAA 2023
P00705635MN	23J00092 - Construction of Missing Links/ New Roads - Midsalip-Buboan Road, Zamboanga del Sur		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	20-Dec-22	29-Dec-22							GAA 2023	28,950,000.00			28,920,522.07			CBCP COA ZCA NACAP CCWI	11-Nov-22		7-Dec-22				waiting for the release of GAA 2023
P00721223MN	23J00095 - 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. Karamatan		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	20-Dec-22	29-Dec-22							GAA 2023	106,150,000.00			105,772,404.56			CBCP COA ZCA NACAP CCWI	11-Nov-22		7-Dec-22				waiting for the release of GAA 2023
P00705644MN	22J00039 - Construction of By-Pass and Diversion Roads - Ipil Circumferential Road, Zamboanga Sibugay		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Dec-22	21-Dec-22	28-Dec-22	10-Jan-23							GAA 2023	91,325,000.00			90,825,000.00			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Dec-22				waiting for the release of GAA 2023
P00721213MN	23J00025 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure with Esplanade at Salug Bridge (B00528MN), Sindangan - Liloy Road (S01142MN), Salug, Zamboanga del Norte		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Dec-22	21-Dec-22	28-Dec-22	10-Jan-23							GAA 2023	110,975,000.00			109,864,352.67			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Dec-22				waiting for the release of GAA 2023
P00706401MN	23J00026 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Zamboanga West Coastal Rd (Limpapa-Sibuco Sect) - K1989 + 726 - K1989 + 868, K1990 + 476 - K1990 + 576		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Dec-22	21-Dec-22	28-Dec-22	10-Jan-23							GAA 2023	144,750,000.00			143,157,725.34			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Dec-22				waiting for the release of GAA 2023

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	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)
P00721210MN	23J00028 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Extension of Flood Control Structure along Siocon River (Upstream), Siocon, Zamboanga del Norte		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Dec-22	21-Dec-22	28-Dec-22	10-Jan-23							GAA 2023	106,150,000.00			105,084,341.12			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Dec-22				waiting for the release of GAA 2023
P00705940MN	23J00038 - Road Widening - Primary Roads - Lanao-Pagadian, Zamboanga City Rd - K1768 + 694 - K1770 + 502, K1770 + 539 - K1770 + 550, K1777 + 831 - K1777 + 846, K1777 + 928 - K1777 + 972		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Dec-22	21-Dec-22	28-Dec-22	10-Jan-23							GAA 2023	92,325,000.00			89,555,623.89			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Dec-22				waiting for the release of GAA 2023
P00706092MN	23J00045 - Preventive Maintenance - Secondary Roads - Zamboanga City-Labuan-Limpapa Rd - K1961 + 507 - K1962 + 185.50, K1963 + 051 - K1963 + 841, K1963 + 935.50 - K1964 + 266.50, K1964 + 738.50 - K1964 + 951.50		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Dec-22	21-Dec-22	28-Dec-22	10-Jan-23							GAA 2023	98,430,000.00			97,951,592.08			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Dec-22				waiting for the release of GAA 2023
P00706093MN	23J00060 - Preventive Maintenance - Primary Roads - Pagadian City-Zamboanga City Rd - K1860 + 1004 - K1861 + 388, K1861 + 436 - K1862 + 000, K1863 + 000 - K1864 + 000, K1867 + 469 - K1867 + 618, K1867 + 721 - K1868 + 106, K1869 + 000 - K1870 + 100, K1870 + 742 - K1870 + 854		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Dec-22	21-Dec-22	28-Dec-22	10-Jan-23							GAA 2023	101,325,000.00			100,251,870.84			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Dec-22				waiting for the release of GAA 2023
P00721218MN	23J00073 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Manicahan River, Manicahan Br Section (B00574MN) along Pagadian City - Zamboanga City Road (S01315MN) Barangay Manicahan, Zamboanga City		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Dec-22	21-Dec-22	28-Dec-22	10-Jan-23							GAA 2023	96,500,000.00			96,480,201.78			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Dec-22				waiting for the release of GAA 2023

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	CO	MOOE	Total	CO	MOOE		Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
P00731944MN	23J00079 - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Lantawan Municipal Police Station Building, Lantawan, Basilan, Phase II		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Dec-22	21-Dec-22	28-Dec-22	10-Jan-23							GAA 2023	4,825,000.00			4,809,502.33			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Dec-22				waiting for the release of GAA 2023
P00731945MN	23J00080 - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Sumisip Municipal Police Station Building, Sumisip, Basilan, Phase II		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Dec-22	21-Dec-22	28-Dec-22	10-Jan-23							GAA 2023	4,825,000.00			4,809,012.32			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Dec-22				waiting for the release of GAA 2023
P00706099MN	23J00082 - Preventive Maintenance - Primary Roads - Jct Blanca-Molave-Josefina Rd - K1652 + (-843) - K1654 + 971		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Dec-22	21-Dec-22	28-Dec-22	10-Jan-23							GAA 2023	101,325,000.00			100,108,756.93			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Dec-22				waiting for the release of GAA 2023
P00705637MN	23J00100 - Construction of Missing Links/ New Roads - Midsalip - Buboan Road, Zamboanga del Sur		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Dec-22	21-Dec-22	28-Dec-22	10-Jan-23							GAA 2023	19,300,000.00			19,203,255.89			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Dec-22				waiting for the release of GAA 2023
P00721219MN	23J00108 - 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), Kumalarang, Zamboanga del Sur		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Dec-22	21-Dec-22	28-Dec-22	10-Jan-23							GAA 2023	106,150,000.00			105,619,152.93			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Dec-22				waiting for the release of GAA 2023
P00721216MN	23J00056 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Saaz River, San Ramon Br. 2 along Zamboanga City-Labuan-Limpapa Road (S01185MN), San Ramon, Zamboanga City		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	27-Dec-22	27-Dec-22	3-Jan-23	12-Jan-23							GAA 2023	101,325,000.00			101,222,107.63			CBCP COA ZCA NACAP CCWI	11-Nov-22		20-Dec-22				waiting for the release of GAA 2023

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	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)
P00705506MN	23J00065 - Road Widening - Primary Roads - Pagadian City-Zamboanga City Rd - K1906 + 000 - K1907 + 531, K1907 + 544 - K1907 + 603, K1907 + 616 - K1908 + 004		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	27-Dec-22	27-Dec-22	3-Jan-23	12-Jan-23							GAA 2023	91,325,000.00			91,167,082.38			CBCP COA ZCA NACAP CCWI	11-Nov-22		20-Dec-22				waiting for the release of GAA 2023
P00706098MN	23J00081 - Preventive Maintenance - Primary Roads - Jct Aurora-Ozamis City Rd - K1645 + 000 - K1646 + 972, K1646 + 991 - K1647 + 556, K1647 + 1045 - K1647 + 1828, K1647 + 621 - K1647 + 1045		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	27-Dec-22	27-Dec-22	3-Jan-23	12-Jan-23							GAA 2023	101,325,000.00			101,273,410.60			CBCP COA ZCA NACAP CCWI	11-Nov-22		20-Dec-22				waiting for the release of GAA 2023
P00706251MN	23J00003 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Dipolog-Polanco-Piñan-Jct Oroquieta Rd - K1810 + (-341) - K1811 + 000, K1811 + 1000 - K1812 + 000, K1811 + 408 - K1811 + 1000, K1812 + 000 - K1812 + 179, K1812 + 271 - K1812 + 560, K1815 + 609 - K1815 + 028		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	97,700,000.00						CBCP COA ZCA NACAP CCWI	11-Nov-22							
P00705526MN	23J00004 - Road Widening - Primary Roads - Dipolog-Punta-Dansullan-S Osmeña-Zamboanga del Norte/Sur Bdry Rd - K1878 + 684 - K1879 + 000, K1880 + 751 - K1882 + 060, K1885 + 153 - K1886 + 210		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	101,000,000.00						CBCP COA ZCA NACAP CCWI	11-Nov-22							
P00705528MN	23J00005 - Construction of By-Pass and Diversion Roads - NRJ Brgy. Talisay - Brgy. Bago, Dapitan City, Zamboanga del Norte		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	20,000,000.00						CBCP COA ZCA NACAP CCWI	11-Nov-22							
P00706249MN	23J00009 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Dipolog-Sindangan-Liloy Rd - K1922 + 402 - K1925 + 000, K1926 + 1035 - K1928 + 000, K1926 + 337 - K1926 + 1035, K1928 + 000 - K1928 + 797		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	102,000,000.00						CBCP COA ZCA NACAP CCWI	11-Nov-22							

Code (UACSI/AP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	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)	
P00705616MN	23J00010 - Construction of By-Pass and Diversion Roads - Airport - Turno - Sinaman Bypass Road, Zamboanga del Norte		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22																								
P00705617MN	23J00012 - Construction of Missing Links/ New Roads - Sindangan - Bayog - Lakewood Road, Zamboanga del Norte		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22																								
P00706632MN	23J00013 - Widening of Permanent Bridges - Talinga Br. (B00458MN) along Dipolog-Sindangan-Liloy Rd (Phase I)		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22																								
P00705524MN	23J00027 - Paving of Unpaved Roads - Secondary Roads - Liloy-Siocon Road - K2037+860 - K2040+896		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22																								
P00706405MN	23J00037 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Lanao-Pagadian-Zamboanga City Rd - K1767 + 000 - K1767 + 130, K1771 + 200 - K1771 + 260, K1771 + 700 - K1771 + 750, K1772 + 000 - K1772 + 320, K1773 + 000 - K1773 + 040, K1775 + 264 - K1775 + 414, K1775 + 700 - K1775 + 900, K1776 + 000 - K1776 + 100, K1777 + 022 - K1777 + 222, K1789 + 400 - K1789 + 550		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22																								
P00705500MN	23J00047 - Construction of By-Pass and Diversion Roads - NRJ Zamboanga City Labuan-Limpapa Road (Sinunuc-Malagutay-San Roque Section), Zamboanga Sibugay		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22																								

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	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)	
P00705498MN	23J00048 - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, (West Coast Section) Package 1, Zamboanga City		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	110,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22								
P00731948MN	23J00058 - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Coast Guard Regional Training Center Zamboanga, Zamboanga City, Phase II		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	50,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22								
P00705503MN	23J00061 - Road Widening - Primary Roads - Pagadian City- Zamboanga City Rd - K1870 + 300 - K1871 + 000		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	110,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22								
P00705502MN	23J00062 - Road Widening - Primary Roads - Pagadian City- Zamboanga City Rd - K1890 + 379 - K1890 + 678, K1890 + 707 - K1893 + 707		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	126,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22								
P00705505MN	23J00064 - Road Widening - Primary Roads - Pagadian City- Zamboanga City Rd - K1898 + 533 - K1902 + 000		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	140,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22								
P00705512MN	23J00068 - Construction of By-Pass and Diversion Roads - NRJ Lapakan-Lamisahan-Victoria By-Pass Road, Zamboanga City		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	102,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22								
P00705513MN	23J00069 - Construction of By-Pass and Diversion Roads - NRJ Sangali Bypass Road, Zamboanga City		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	50,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22								

Code (UACSI/AP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	CO	MOOE	Total	CO	MOOE		Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
P00705611MN	23J00070 - Construction of By-Pass and Diversion Roads - Vitali - Sibulao - Bypass Road Project (Alternate Road of N1), Package 3, Zamboanga City		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	105,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22								
P00731950MN	23J00074 - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Curuan Police Station, Curuan, Zamboanga City, Zamboanga del Sur Phase II		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	7,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22								
P00705492MN	23J00075 - Construction of By-Pass and Diversion Roads - Eastside - Binuangan Coastal By-Pass Road, Basilan		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	75,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22								
P00705493MN	23J00076 - Construction of By-Pass and Diversion Roads - Panunsulan - Lanote - Calvario - Maligue By-Pass Road, Basilan		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	75,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22								
P00705491MN	23J00077- Construction of By-Pass and Diversion Roads - Sumagdang-Menzi-Lanote By-pass Road, Basilan		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	30,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22								
P00731848MN	23J00078 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Brgy. Lukbuton to Brgy. Panigayan leading to White Beach, Malamawi Island, Isabela City, Basilan		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	28,881,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22								

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	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)
P00706403MN	23J00084 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Jct Blanca-Molave-Josefina Rd - K1682 + 000 - K1682 + 100, K1685 + 200 - K1685 + 300, K1686 + 000 - K1686 + 200		No	PUBLIC BIDDING	7-Nov-22	17-Nov-22	9-Nov-22											GAA 2023	102,000,000.00													
P00706402MN	23J00085 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Lanao-Pagadian-Zamboanga City Rd - K1638 + 300 - K1638 + 350, K1638 + 400 - K1638 + 500, K1639 + 200 - K1639 + 250, K1640 + 000 - K1640 + 100		No	PUBLIC BIDDING	7-Nov-22	17-Nov-22	9-Nov-22											GAA 2023	86,667,000.00													
P00705529MN	23J00086 - Road Widening - Primary Roads - Jct Blanca-Molave-Josefina Rd - K1661 + 290 - K1664 + 000		No	PUBLIC BIDDING	7-Nov-22	17-Nov-22	9-Nov-22											GAA 2023	105,000,000.00													
P00705530MN	23J00087 - Construction of By-Pass and Diversion Roads - Labangan - Pagadian City - Dumalinao By- Pass Road, Zamboanga Del Sur		No	PUBLIC BIDDING	7-Nov-22	17-Nov-22	9-Nov-22											GAA 2023	110,000,000.00													
P00705531MN	23J00088 - Construction of By-Pass and Diversion Roads - NRJ Balucot-Lower Usugan-Tungawan Road, Zamboanga del Sur		No	PUBLIC BIDDING	7-Nov-22	17-Nov-22	17-Nov-22											GAA 2023	110,000,000.00													
P00705532MN	23J00089 - Construction of By-Pass and Diversion Roads - Sominot-Dumingag Road, Zamboanga del Sur		No	PUBLIC BIDDING	7-Nov-22	17-Nov-22	9-Nov-22											GAA 2023	50,000,000.00													

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending 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)	
P00705533MN	23J00090 - Construction of By-Pass and Diversion Roads - Sominot-Mahayag Road, Zamboanga del Sur		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	50,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22							
P00705534MN	23J00091 - Construction of Missing Links/ New Roads - Labangan-Midsalip Road, Zamboanga del Sur		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	30,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22							
P00721225MN	23J00093 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Dipolo Flood Control, Upper Timonan Bridge, Dumingag, Zamboanga Del sur		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	110,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22							
P00721226MN	23J00094 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Salug Daku (Miligan), Molave, Zamboanga del Sur		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	110,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22							
P00721224MN	23J00096 - 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		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	105,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22							
P00706404MN	23J00097 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Pagadian City-Zamboanga City Rd - K1704 + 340 - K1704 + 460		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	103,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22							
P00705536M	23J00098 - Road Widening - Primary Roads - Pagadian City-Zamboanga City Rd - K1712 + 960 - K1713 + 477, K1713 + 496.40 - K1716 + 198		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	#####											GAA 2023	102,000,000.00				CBCP COA ZCA NACAP	#####							

Code (UACSI/AP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending 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)	
P00705839MN	23J00099 - Construction of By-Pass and Diversion Roads - NRJ Bogayo-Bolisong-New Tuburan-Datagan-Mating-Pob Guipos, Zamboanga Del Sur		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	##-##-##										GAA 2023	20,000,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						
P00705540MN	23J00101 - Construction of Missing Links/ New Roads - Zamboanga del Sur Coastal Road, Zamboanga del Sur		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	20,000,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						
P00705539MN	23J00102 - Paving of Unpaved Roads - Tertiary Roads - Zamboanga Del Sur Coastal Rd - (S01167MN) Chainage 7434 - Chainage 7521, Chainage 15000 - Chainage 16134		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	54,066,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						
P00705538MN	23J00103 - Paving of Unpaved Roads - Tertiary Roads - Sindangan-Bayog-Lakewood Rd - K1742 + 322 - K1744 + 009		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	##-##-##										GAA 2023	127,000,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						
P00706633MN	23J00104 - Construction of New Bridges - Liba Br. along Sindangan-Bayog-Lakewood Road (Phase II)		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	150,000,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						
P00721220MN	23J00105 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project at Rebokon River, Rebokon Bridge Section along		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	110,000,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						
P00721221MN	23J00107 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Bogayo River, Kumalarang Br. 1 Section (B00549MN) (Downstream - Rightside) along Pagadian City - Zamboanga City Road (S01453MN), Barangay Bogayo, Kumalarang, Zamboanga del Sur		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	110,000,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						

Code (UACSI/AP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending 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)	
P00705654MN	23J00109 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Jolo Port-Bud Daho-Romadier Rd - K0002 + 024 - K0002 + 846		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	12,000,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						
P00705485MN	23J00110 - Road Widening - Secondary Roads - Jolo - Indanan - Parang - Silangkan Road - K0010 + 750 - K0014 + 500		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	150,000,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						
P00705486MN	23J00111 - Road Widening - Secondary Roads - Jolo - Indanan - Parang - Silangkan Road - K0014 + 500 - K0018 + 250		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	132,000,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						
P00721235MN	23J00112 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Sapah Maluwang River, Kandang-Poblacion, Maimbung, Sulu		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	50,000,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						
P00731865MN	23J00113 - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Administration Building with Amenities and Parking Area of 11ID, PA, Camp Teodulfo Bautista Busbus, Jolo, Sulu		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	30,000,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						
P00706091MN	23J00114 - Preventive Maintenance - Secondary Roads - Romandier-Camp Andres-Tanduh Bato Rd - Chainage 5000 - Chainage 6000		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	10,799,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						

Code (UACSI/AP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending 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)	
P00705488MN	23J00115 - Road Widening - Secondary Roads - Romandier-Camp Andres-Tanduh Bato (S00022SL) - K0029 + 000 - K0033 + 000		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	60,000,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						
P00705489MN	23J00116 - Road Widening - Secondary Roads - Romandier-Camp Andres-Tanduh Bato (S00022SL) - K0035 + 150 - K0047 + 100		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	179,250,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						
P00705487MN	23J00117 - Road Widening - Secondary Roads - Seit Tayungan-Camp Andres (S00020SL) - K0036 + 000 - K0043 + 797		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	79,951,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						
P00721236MN	23J00118 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Romandier-Camp Andres-Tanduh Bato Road, Luuk, Sulu		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	50,000,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						
P00732176MN	23J00119 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Bangdayan - Kungan Road, Luuk, Sulu		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	20,000,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						
P00732175MN	23J00120 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Kabangkalan - Higad Dagat Road (Phase 1), Siasi, Sulu		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	30,000,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						
P00732515MN	23J00121 - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Gymnasium), Tanduh-Bato, Luuk, Sulu		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22										GAA 2023	40,000,000.00					CBCP COA ZCA NACAP CCWI	11-Nov-22						

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending 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)	
P00706246MN	23J00122 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bongao-Pahut-Sanga-Sanga Rd - Chainage 0 - Chainage 450, Chainage 1450 - Chainage 4847 Chainage 450 -		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	110,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22							
P00706247MN	23J00123 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Sibutu-Ligayan Road - Chainage 1000 - Chainage 3891		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	65,600,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22							
P00705490MN	23J00124 - Paving of Unpaved Roads - Tertiary Roads - Tongusong-Tubig Indangan - (S00008TW) Chainage 10000 - Chainage 17720		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	154,400,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22							
P00733325MN	23J00125 - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Parking Ramp with Drainage, Tactical Operations Squadron, Mapun, Tawi-Tawi		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	30,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22							
P00731943MN	23J00126 - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Perimeter Fence of Projected Marine Base, Sitio Patal, Bongao, Tawi-Tawi Phase II		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	11,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22							
P00732407MN	23J00127 - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangays Basnunuk, Tubig Dakula and Jakarta, 183 + 000.00 - Sta. 184 + 500.00, Languyan, Tawi-Tawi		No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22											GAA 2023	50,000,000.00				CBCP COA ZCA NACAP CCWI	11-Nov-22							

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	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)
	23J00130 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Pagadian City-Zamboanga City Rd - K1896 + 300 - K1896 + 438		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	106,150,000.00						CBCP COA ZCA NACAP CCWI	15-Dec-22					
	23J00147 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Dipolog-Sindangan-Liloy Rd - K1880 + 375 - K1881 + 37		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	48,250,000.00						CBCP COA ZCA NACAP CCWI	15-Dec-22					
P00706253MN	23J00036 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Lanao-Pagadian-Zamboanga City Rd - K1781 + 435 - K1781 + 849, K1782 + 000 - K1782 + 169, K1783 + 000 - K1783 + 964, K1795 + 386 - K1795 + 674, K1796 + 075 - K1796 + 450, K1798 + 000 - K1798 + 574, K1801 + 655 - K1802 + 427		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	92,933,000.00						CBCP COA ZCA NACAP CCWI	15-Dec-22					
P00755081MN	23J00018 - Buildings And Other Structures - Multipurpose / Facilities - Construction (Completion) of Standard Two-Storey Building of DPWH Zamboanga del Norte 2nd DEO (former Zamboanga del Norte 1st DEO), Gulayon, Dipolog City, Zamboanga del Norte		Yes	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	100,000,000.00						CBCP COA ZCA NACAP CCWI	15-Dec-22					
	23J00128 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Pagadian City-Zamboanga City Rd - K1883 + 495 - K1885 + 000, K1886 + 000 - K1887 + 277 - K1888 + 570		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	82,118,605.00						CBCP COA ZCA NACAP CCWI	15-Dec-22					
	23J00129 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Pagadian City-Zamboanga City Rd - K1897 + 463 - K1897 + 852, K1901 + 829 - K1902 + 318, K1905 + 743 - K1906 + 029 - K1909 + 477		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	42,154,095.00						CBCP COA ZCA NACAP CCWI	15-Dec-22					

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending 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)		
	23J00131 - Construction of By-Pass and Diversion Roads - Buenavista - Bolong By-Pass Road, Package 8, Zamboanga City		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	153,435,000.00						CBCP COA ZCA NACAP CCWI	15-Dec-22						
	23J00132 - Construction of By-Pass and Diversion Roads - Buenavista - Bolong By-Pass Road, Package 9, Zamboanga City		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	129,792,500.00						CBCP COA ZCA NACAP CCWI	15-Dec-22						
	23J00133 - Construction of By-Pass and Diversion Roads - Buenavista - Bolong By-Pass Road, Package 10, Zamboanga City		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	150,540,000.00						CBCP COA ZCA NACAP CCWI	15-Dec-22						
	23J00134 - Construction of By-Pass and Diversion Roads - Buenavista - Bolong By-Pass Road, Package 11, Zamboanga City		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	144,750,000.00						CBCP COA ZCA NACAP CCWI	15-Dec-22						
	23J00135 - Construction of By-Pass and Diversion Roads - NRJ Lapakan-Lamisahan-Victoria By-Pass Road, Package 2, Zamboanga City		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	104,220,000.00						CBCP COA ZCA NACAP CCWI	15-Dec-22						
	23J00136 - Construction of By-Pass and Diversion Roads - NRJ Sangali Bypass Road, Package 2, Zamboanga City		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	144,750,000.00						CBCP COA ZCA NACAP CCWI	15-Dec-22						
	23J00137 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Tictapul River, Barangay Tictapul, Zamboanga City		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	130,275,000.00						CBCP COA ZCA NACAP CCWI	15-Dec-22						

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending 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)		
	23J00138 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tumaga River Flood Control (Tugbungan Section), Zamboanga City		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22										GAA 2023	144,750,000.00							CBCP COA ZCA NACAP CCWI	15-Dec-22							
	23J00139 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tumaga River Flood Control (Guiwan - Tugbungan Section) with Esplanade, Package 1, Zamboanga City		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22										GAA 2023	144,750,000.00								CBCP COA ZCA NACAP CCWI	15-Dec-22						
	23J00140 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tumaga River Flood Control (Guiwan - Tugbungan Section) with Esplanade, Package 2, Zamboanga City		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22										GAA 2023	144,750,000.00								CBCP COA ZCA NACAP CCWI	15-Dec-22						
	23J00141 - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Regional Director's Quarters Building, Police Regional Office 9, Camp Col Romeo Abendan, Mercedes, Zamboanga City		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22										GAA 2023	6,755,000.00								CBCP COA ZCA NACAP CCWI	15-Dec-22						
	23J00142 - Installation of Solar LED Street Light along National Road and Bridge with the following Section (Cabaluy-Mampang Zamboanga City Diversion Road) Sta. 00+245.27 - Sta. 10+245.27		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22										GAA 2023	135,100,000.00								CBCP COA ZCA NACAP CCWI	15-Dec-22						
	23J00143 - Installation of Solar LED Street Light along National Road and Bridge with the following Section (Buenavista - Bolong By-pass Road) Sta. 1895+000 - Sta. 1904+499		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22										GAA 2023	115,800,000.00								CBCP COA ZCA NACAP CCWI	15-Dec-22						

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	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)
	23J00144 - Installation of Solar LED Street Light along National Road and Bridge with the following Section (Buenavista - Bolong By-pass Road) Sta. 1885+000 - Sta. 1895+000		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	135,100,000.00													
	23J00145 - Installation of Solar LED Street Light along National Road and Bridge with the following Section (Cabaluay-Mampang Zamboanga City Diversion Road) Sta. 00+245.27 - Sta. 17+220.64		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	48,250,000.00													
	23J00146 - Installation of Solar LED Street Light along National Road and Bridge with the following Section (Cabaluay-Mampang Zamboanga City Diversion Road) Sta. 10+245.27 - Sta. 17+220.64		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	48,250,000.00													
	23J00148 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Jolo Port – Bud Daho – Remainder Rd - K0010 + 450 - K0012 + 450		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	115,800,000.00													
	23J00149 - Road Widening - Secondary Roads - Jolo - Indanan – Parang – Silangkan road K0003 + 500 - K0007 + 000		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	125,450,000.00													
	23J00150 - Road Widening - Secondary Roads - Rehabilitation / Improvement of Jolo - Indanan – Parang – Silangkan road K0007 + 000 - K0010 + 000		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	115,800,000.00													
	23J00151 - Rehabilitation of Jolo Port - Bud Daho - Remainder Road, Sta. 012 + 450 - Sta. 014 + 450, Sulu		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	57,900,000.00													

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending	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)
	23J00152 - Rehabilitation of Jolo - Taglibi - Tiptipon Road, Sta. 003 + 500 - Sta. 005 + 000, Sulu		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	57,900,000.00				CBCP COA ZCA NACAP CCWI	15-Dec-22								
	23J00153 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Seit-Tayungan-Camp Andres Road, Panamao, Sulu		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	67,550,000.00				CBCP COA ZCA NACAP CCWI	15-Dec-22								
	23J00154 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Road, Barangay Kulay-Kulay to Barangay Lingah Section, Barangay Romandier, Luuk, Sulu		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	48,250,000.00				CBCP COA ZCA NACAP CCWI	15-Dec-22								
	23J00155 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Pang, Kalingalan Caluang, Sulu		No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22											GAA 2023	14,475,000.00				CBCP COA ZCA NACAP CCWI	15-Dec-22								
	23J00156 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation/Improvement of Kan Hadjili- Taiti Road,Kan-Mindus, Luuk, Sulu		No	PUBLIC BIDDING	12-Dec-22	14-Dec-22	21-Dec-22											GAA 2023	32,810,000.00				CBCP COA ZCA NACAP CCWI	15-Dec-22								
	23J00157 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation/Improvement of Kan-Baling-Tandu Bato, housing road, Luuk, Sulu		No	PUBLIC BIDDING	12-Dec-22	15-Dec-22	21-Dec-22											GAA 2023	18,335,000.00				CBCP COA ZCA NACAP CCWI	15-Dec-22								

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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)
	23J00158 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation/Improvement of Circumferential National Road, Luuk Section, Sulu		No	PUBLIC BIDDING	12-Dec-22	21-Dec-22												GAA 2023	40,288,750.00						CBCP COA ZCA NACAP CCWI	15-Dec-22							
	22J00152 - Pavement Marking (Special Maint.) Activity #71X Maluso-Sumisip Road Section w/ Intermittent Section K050+918 - K060+518 Campo Uno- Tuburan Road Section K033+864 - K035+829, Lamitan- Tipo-Tipo - Tumahubong Road Section K051+407-K053+784		No	PUBLIC BIDDING	16-Dec-22	27-Dec-22												GAA 2022	2,730,073.05						CBCP COA ZCA NACAP CCWI	9-Dec-22							
	22J00153 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Infrastructure Design, Construction and Maintenance - Installation of Conduit along National Roads for Fiber Optics Cable in Region IX		No	PUBLIC BIDDING	29-Dec-22	19-Jan-23												GAA 2022	9,091,000.00						CBCP COA ZCA NACAP CCWI								
P00705494MN	23J00049 - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Package 1, Zamboanga City		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22												GAA 2023	75,000,000.00						CBCP COA ZCA NACAP CCWI								
P00705495MN	23J00050 - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Package 2, Zamboanga City		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22												GAA 2023	45,000,000.00						CBCP COA ZCA NACAP CCWI								
P00705496MN	23J00051 - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Package 3, Zamboanga City		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22												GAA 2023	55,000,000.00						CBCP COA ZCA NACAP CCWI								

Code (UACSI/AP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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)
P00705497MN	23J00052 - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Package 4, Zamboanga City		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22												GAA 2023	30,000,000.00						CBCP COA ZCA NACAP CCWI								
P00705514MN	23J00053 - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Zamboanga City		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22												GAA 2023	50,000,000.00						CBCP COA ZCA NACAP CCWI								
P00721214MN	23J00054 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Detention Tank 1, Water Treatment Plant Facilities with Floodgate and Pumping Station 1, Zamboanga City, Catchment 1 (Phase II)		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22												GAA 2023	110,000,000.00						CBCP COA ZCA NACAP CCWI								
P00721215MN	23J00055 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Detention Tank 2, Water Treatment Plant Facilities with Floodgate and Pumping Station 1, Zamboanga City, Catchment 1 (Phase I)		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22												GAA 2023	120,000,000.00						CBCP COA ZCA NACAP CCWI								
P00721217MN	23J00057 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure with Esplanade at Limpapa River, Zamboanga City-Labuan-Limpapa Road (Limpapa Br. Section), Zamboanga City		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22												GAA 2023	50,000,000.00						CBCP COA ZCA NACAP CCWI								
P00731949MN	23J00059 - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Western Mindanao Command (WMC) - Hospital Building, Camp Navarro, Zamboanga City, Zamboanga del Sur, Phase III		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22												GAA 2023	30,000,000.00						CBCP COA ZCA NACAP CCWI								

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending 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)	
P00705609MN	23J00066 - Construction of By-Pass and Diversion Roads - Buenavista - Bolong By-Pass Road, Package 4, Zamboanga City		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22											GAA 2023	105,000,000.00					CBCP COA ZCA NACAP CCWI								
P00705610MN	23J00067 - Construction of By-Pass and Diversion Roads - Buenavista - Bolong By-Pass Road, Package 5, Zamboanga City		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22											GAA 2023	105,000,000.00					CBCP COA ZCA NACAP CCWI								
P00705607MN	23J00071 - Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Package 4, Zamboanga City		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22											GAA 2023	105,000,000.00					CBCP COA ZCA NACAP CCWI								
P00705608MN	23J00072 - Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Package 5, Zamboanga City		Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22											GAA 2023	105,000,000.00					CBCP COA ZCA NACAP CCWI								
Total Alloted Budget of On-going Procurement Activities (Php)																		13,936,100,077.29													

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report

GOODS AND SERVICES 2ND SEMESTER 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	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	Date of BAC Res Recommending 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)			
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES																																		
(310305101533000) (320102104684000) (320102104686000) (320102104689000) (320102104690000) (300204100574000) (310305101533000) (310305101536000) (310102100847000) (310108100967000) (310108100969000) (310201100898000) (310201100904000) (310201100907000) (310201100909000) (310201100910000) (320101107697000) (320101106250000) (320102104677000) (320102104681000) (320102104682000) EAO	22-04-062 C - Purchase of Various Common Office Supplies, Consumables and Janitorial Supplies to be used in the office of Construction Division and Administrative Division, DPWH RO-IX, Zamboanga City	Construction Division/ Administrative Division	N/A	Shopping	N/A	15-Jul-22	N/A	N/A	N/A	19-Jul-22				22-Jul-22		25-Jul-22			839,779.02			729,213.50				CBCP, COA, ZCA, NACAP								
(310205300002000) EAO	22-04-064 - Purchase of Various Common Office Supplies, Consumables and Janitorial Supplies to be used in the office of RPMD, DPWH RO-IX, Zamboanga City	RPMD	N/A	Shopping	N/A	15-Jul-22	N/A	N/A	N/A	19-Jul-22				22-Jul-22		25-Jul-22			373,985.20			232,677.00				CBCP, COA, ZCA, NACAP								
(320101107686000) (320101107687000) EAO	22-05-087 - Purchase of Copier Consumables (Drum, Developing Unit and Toner) for Copier Machine Develop INEO+224e for use in Management, DPWH RO-IX, Zamboanga City	Management	N/A	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A				18-Jul-22		20-Jul-22			316,700.00			558,400.00				CBCP, COA, ZCA, NACAP								
(310103100821000) EAO	22-05-090 - Purchase of Clerical Chair, Junior Executive Chair and Steel Cabinet Storage to be used in Management, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	N/A	SVP	N/A	5-Aug-22	N/A	N/A	N/A	09-Aug-22				12-Aug-22		16-Aug-22			190,952.00			188,250.00				CBCP, COA, ZCA, NACAP								
320101107691000 .EAO	22-05-091 - Purchase of Various Office Equipment to be used in Management, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	N/A	SVP	N/A	5-Aug-22	N/A	N/A	N/A	09-Aug-22				12-Aug-22		16-Aug-22			161,945.00			161,015.00				CBCP, COA, ZCA, NACAP								
(320101107680000) EAO	22-05-092 - Purchase of Toner for Copier Machine Model C300i and BHC-3060 for use in Management, DPWH RO-IX, Zamboanga City	Management	N/A	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A				18-Jul-22		20-Jul-22			24,486.00			164,610.00				CBCP, COA, ZCA, NACAP								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	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	Date of BAC Res Recommending Award 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)
(310102100846000) (320102104683000) (310105100636000) (200000100006000) (320102104692000) (310204101589000) (310102100846000) (300211100199000) (300117207672000) EAO	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	Equipment Management Division	N/A	SVP	N/A		16-Jun-22	N/A	N/A	21-Jun-22			24-Jun-22		27-Jun-22			872,310.00			868,275.00										
(310202101026000) (310102100847000) EAO	22-05-111 - Purchase of Printer and Toner to be used in Finance Division, DPWH RO-IX, Zamboanga City	Finance Division	N/A	Direct Contracting	N/A		15-Jul-22	N/A	N/A	19-Jul-22			22-Jul-22		25-Jul-22			146,500.00			146,500.00										
(310201100901000) (310204101141000) (310204101585000) (310204101148000) (310204101592000) (310204101593000) (310204101594000) EAO	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	N/A	SVP	N/A		16-Jun-22	N/A	N/A	21-Jun-22			24-Jun-22		27-Jun-22			96,690.00			96,670.00										
(200000100014000) EAO	22-06-116 Procurement of Services and Materials for the Dredging Operation at Kumalarang River, Kumalarang, Zamboanga del Sur	Equipment Management Division	N/A	SVP	N/A		15-Jul-22	N/A	N/A	19-Jul-22			22-Jul-22		25-Jul-22			678,229.48			678,000.00										
(320102104690000) EAO	22-06-116 A - Purchase of Anniversary Shirts for use in the 124th DPWH Anniversary, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	N/A	SVP	N/A		9-Sep-22	N/A	N/A	13-Sep-22			16-Sep-22		20-Sep-22			176,640.00			176,640.00										
(300207100533000) EAO	22-06-118 - Procurement of Construction Materials for Construction of COA Stock Room- COA Building, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	N/A	SVP	N/A		15-Jul-22	N/A	N/A	19-Jul-22			22-Jul-22		25-Jul-22			824,652.25			824,022.25										
(310103100817000) (200000100794000) (320102104691000) (300203101427000) (310102100848000) (300117207671000) (310104100359000) (310105100636000) (310108100967000) (310204101141000) (310204101578000) (310204101595000) (310204101598000) (320101107678000) (320101107683000) (310305101539000) EAO	22-06-119 - Hiring of Catering Services for Seminars, Trainings, Meetings and etc. of DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	N/A	SVP	N/A		26-Jul-22	N/A	N/A	29-Jul-22			02-Aug-22		04-Aug-22			920,000.00			920,000.00										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending 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/	
(200000100005000) .	22-07-120 Purchase of Polo Shirts and Conference Kit for use in Regional Maintenance Engineer's Meeting under Maintenance Division, DPWH RO-IX, Zamboanga City	Maintenance Division	N/A	SVP	N/A	26-Jul-22	N/A	N/A	29-Jul-22			02-Aug-22		04-Aug-22				171,440.00			170,786.00				CBCP, COA, ZCA, NACAP							
(200000100018000) EAO	22-07-123 C - Purchase of Various Hardware Supplies (Wheel Barrow etc.) for Repair/Maintenance of National Roads and Bridges under PMO BARMM 1st and 2nd District, Jolo, Sulu	Maintenance Division	N/A	SVP	N/A	15-Jul-22	N/A	N/A	19-Jul-22			22-Jul-22		25-Jul-22				964,158.00			956,938.00				CBCP, COA, ZCA, NACAP							
(310305101537000) EAO	22-07-129 - Procurement of Freight Services Inclusive of Arrastre with 12% Vat and other Port Fees for Transshipment of One (1) Hino Dumptruck Newly acquired by the Bureau of Equipment in a Port-To-Port Basis (Manila Port to Zamboanga City Port), DPWH RO-IX, Zamboanga City	Equipment Management Division	N/A	SVP	N/A	26-Jul-22	N/A	N/A	29-Jul-22			02-Aug-22		04-Aug-22				430,000.00			420,000.00				CBCP, COA, ZCA, NACAP							
(320102104497000) EAO	22-07-130 - Purchase of Various Equipment Parts and Lubricants for use in the operation of various light, heavy and specialized equipment in the Region Office IX, DPWH RO-IX, Zamboanga City	Equipment Management Division	N/A	SVP	N/A	26-Jul-22	N/A	N/A	29-Jul-22			02-Aug-22		04-Aug-22				557,587.00			524,919.00				CBCP, COA, ZCA, NACAP							
(200000100005000) .	22-07-131 - ROCUREMENT OF LEASE OF VENUE AND ACCOMMODATION INCLUDING BREAKFAST, LUNCH, DINNER, AM AND PM SNACKS FOR REGIONAL MAINTENANCE ENGINEER'S MEETING UNDER MAINTENANCE DIVISION, DPWH RO-IX, VETERANS AVENUE EXTENSION, TETUAN, ZAMBOANGA CITY	Maintenance Division	N/A	Lease of Venue	N/A	N/A	N/A	N/A	N/A			31-May-22		01-Jun-22				214,000.00			214,000.00				CBCP, COA, ZCA, NACAP							
(300221100050000) (320101107698000) (300215100435000) (300215100441000) EAO	22-07-133 - Purchase of Copier Consumables (Drum Unit etc.) for use in RMS-Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	N/A	Direct Contracting	N/A	N/A	N/A	N/A	N/A			05-Aug-22		10-Aug-22				204,592.00			204,592.00				CBCP, COA, ZCA, NACAP							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	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	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending 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/
(310305101539000) (310305101538000) (320101107678000) EAO	22-07-134 - Purchase of Various Common Office Supplies and Medical Supplies For use in various Learning and Development Course Full In-Person Implementation, HRDS-Administrative Division, DPWH RO-IX, Zamboanga City	Administrative Division	N/A	Shopping	N/A	5-Aug-22	N/A	N/A	09-Aug-22				12-Aug-22		16-Aug-22				214,338.00			211,150.00			CBCP, COA, ZCA, NACAP							
(310202101020000) eao	22-07-135 - Purchase of Official Receipt (Carbonless) for use in various payment in the Cash Section, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	N/A	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A				N/A		01-Aug-22				10,000.00			10,000.00			CBCP, COA, ZCA, NACAP							
(320101107678000) (310103100814000) EAO	22-07-136 - Purchase of Toner for Copier Machine Model BHC-227 for use in HRMS-Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	N/A	Direct Contracting	N/A	N/A	N/A	N/A	N/A				01-Aug-22		03-Aug-22				118,512.00			118,512.00			CBCP, COA, ZCA, NACAP							
310205100695000 EAO	22-07-137 - Purchase of Construction Materials For use in the Completion of Construction Division Office Building, DPWH Compound, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	N/A	SVP	N/A	23-Aug-22	N/A	N/A	26-Aug-22				31-Aug-22		02-Sep-22				512,032.51			508,886.25			CBCP, COA, ZCA, NACAP							
(310103100821000) EAO	22-07-138 - Purchase of Document Storage Box (Blue) for use in the office of Procurement Unit., DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management Division	N/A	SVP	N/A	23-Aug-22	N/A	N/A	26-Aug-22				31-Aug-22		02-Sep-22				75,000.00			45,000.00			CBCP, COA, ZCA, NACAP							
(200000100053000) PDE	22-08-140 Purchase of Traffic Equipment and Supplies for use in Calibration of Portable Weigh In-Motion under Contract ID No. 17GSJ005, Planning and Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	N/A	Direct Contracting	N/A	N/A	N/A	N/A	N/A				17-Aug-22		19-Aug-22				134,932.00			134,932.00			CBCP, COA, ZCA, NACAP							
(300117209999000) (300117210003000) (300117210001000) (300117210002000) (300104224521000) (300107201300000) (300117209999000) EAO	22-08-141 Hiring of Catering Services for 21 days Online Comprehensive Training for Field Engineers, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	N/A	SVP	N/A	23-Aug-22	N/A	N/A	26-Aug-22				31-Aug-22		02-Sep-22				504,000.00			504,000.00			CBCP, COA, ZCA, NACAP							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	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	Date of BAC Res Recommending 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
(310305101245000) (310305101244000) EAO	22-08-145 Purchase of 3D Acrylic Logo with Light and etc. for the Completion of New Management Office Building, DPWH Compound, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	N/A	SVP	N/A	N/A	N/A	N/A	13-Sep-22				16-Sep-22	20-Sep-22				326,911.80			326,854.87				CBCP, COA, ZCA, NACAP							
(310305101247000) EAO	22-07-126 - Purchase of Sports Supplies and Painting Materials for use in the 124th DPWH Anniversary Activities, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	N/A	SVP	N/A	N/A	N/A	N/A	09-Aug-22				12-Aug-22	16-Aug-22				27,611.40			27,496.00				CBCP, COA, ZCA, NACAP							
(310201100688000) (310204101149000) (310211100058000) (310212100171000) EAO	22-08-151 - Purchase of Toner and Imaging Unit for Copier Machine Develop INEO 165 and INEO 4020 for use in Quality Assurance and Hydrology Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	QAHD	N/A	Direct Contracting	N/A	N/A	N/A	N/A	N/A				08-Sep-22	12-Sep-22				63,087.50			63,087.50				CBCP, COA, ZCA, NACAP							
(200000100014000) MOOE	22-08-153 - Purchase of Various Equipment Parts and Lubricants for use in the Amphibious Excavator K4-68 (Volvo) of Regional Office IX, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Equipment Management Division	N/A	SVP	N/A	N/A	N/A	N/A	07-Oct-22				11-Oct-22	12-Oct-22				371,319.00			369,249.00				CBCP, COA, ZCA, NACAP							
320101107632000 320101107633000 .EAO	Purchase of Various Equipment Parts and Lubricants for use in the Amphibious Excavator K4-43 (Doosan) of Regional Office IX, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Equipment Management Division	No	SVP	N/A	N/A	N/A	N/A	02-Nov-22				07-Nov-22	09-Nov-22				160,000.00			159,000.00				CBCP, COA, ZCA, NACAP							
(310108100969000) EAO	22-11-192 Purchase of Copier Parts (Kyocera DK-8115) including freight fee to be used in Kyocera Multi Function Laser Copier Ecosys M8124CIDN assigned at the Finance Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Finance Division	N/A	Direct Contracting	N/A	N/A	N/A	N/A	N/A				09-Nov-22	11-Nov-22				16,518.00			16,518.00				CBCP, COA, ZCA, NACAP							
320101106235000 .EAO	22-08-148 - Purchase of Toner for Copier Machine Develop INEO 4020 for use in Quality Assurance and Hydrology Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	QAHD	N/A	Direct Contracting	N/A	N/A	N/A	N/A	N/A				25-Aug-22	30-Aug-22				35,400.00			35,400.00				CBCP, COA, ZCA, NACAP							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	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	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Res Recommending Award Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		CO	MOOE	Total	CO	MOOE		Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (if applicable)	Delivery/Completion/
(300211100199000) (320101106235000) (300116203723000) (300117207672000) EAO	22-08-149 - Purchase of Copier Consumables for Konica Minolta Bizhub 363 and 287 for use in Quality Assurance and Hydrology Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	QAHD	N/A	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-22		07-Sep-22					548,000.00			548,000.00			CBCP, COA, ZCA, NACAP								
(310105100505000) (310204101145000) (310305101245000) EAO	22-07-125 Purchase of Various Common Office Supplies and Janitorial Supplies for use in Maintenance Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	N/A	Shopping	N/A	N/A	N/A	N/A	13-Sep-22		16-Sep-22		20-Sep-22					169,379.51			168,055.50			CBCP, COA, ZCA, NACAP								
(300208100012000) (200000100663000) EAO	22-09-159 Purchase of Common Office Supplies for use in Maintenance Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	N/A	Shopping	N/A	N/A	N/A	N/A	27-Sep-22		30-Sep-22		04-Oct-22					42,920.50			42,529.00			CBCP, COA, ZCA, NACAP								
(300111200355000) EAO	22-08-142 Purchase of Resolution Toner Cartridge for use in Quality Assurance and Hydrology Division, DPWH RO-IX, Zamboanga City	QAHD	N/A	SVP	N/A	N/A	N/A	N/A	13-Sep-22		16-Sep-22		20-Sep-22					98,000.00			88,000.00			CBCP, COA, ZCA, NACAP								
(310204101579000) (310204101584000) (310204101150000) (310204101590000) (310204101592000) (310204101593000) (310204101593000) (310204101596000) (310205100734000) (310211100086000) (310305101537000) (310305101538000) (310305101539000) (320101107688000) (320101107698000) (300215100434000) (300215100435000) EAO	22-11-195 Purchase of Welding Electrode and Spray Lubes for use in welding works at Base Shop under Equipment Management Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Equipment Management Division	N/A	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-22		28-Nov-22					150,620.27			150,620.27			CBCP, COA, ZCA, NACAP								
(310204101581000) (300117210004000) EAO (100000100001000) MOOE	22-09-160 C Hiring of Catering Services for various training of Maintenance Division and Administrative Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division/Administrative Division	N/A	SVP	N/A	N/A	N/A	N/A	07-Oct-22		11-Oct-22		12-Oct-22					120,000.00			120,000.00			CBCP, COA, ZCA, NACAP								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	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	Date of BAC Res Recommending Award	Contract Signing	Notice of Award	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/
(200000100017000) MOOE	22-10-183 Purchase of Long Sleeve Neon Orange T-Shirt with DPWH Logo for use in Maintenance of National Roads and Bridges of BARMM Area, DPWH, Isabela City DEO	BARMM, DPWH Isabela City DEO	N/A	SVP	N/A		28-Oct-22	N/A	N/A	02-Nov-22				07-Nov-22	09-Nov-22			160,000.00			159,000.00			CBCP, COA, ZCA, NACAP									
(200000100017000) MOOE	22-10-184 Purchase of Common Office Supplies for use in the Maintenance Section in BARMM Area, Basilan Province Isabela City DEO	BARMM, DPWH Isabela City DEO	N/A	Shopping	N/A		28-Oct-22	N/A	N/A	02-Nov-22				07-Nov-22	09-Nov-22			97,579.00			96,049.00			CBCP, COA, ZCA, NACAP									
(300117210006000) (300117210004000) EAO	22-10-187 Purchase of Split Type Aircondition 1.0 and 2.5 HP with installation including labor and materials for use in the Office of the Chief Construction Division and Auditor's Office, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Construction Division	N/A	SVP	N/A		21-Nov-22	N/A	N/A	24-Nov-22				29-Nov-22	01-Dec-22			102,692.00			102,500.00			CBCP, COA, ZCA, NACAP									
(300219100233000) EAO	22-09-158 Purchase of Radio Communication Equipment (Broadband Dipole Antenna) for the use in District Offices, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	N/A	SVP	N/A		23-Sep-22	N/A	N/A	27-Sep-22				30-Sep-22	04-Oct-22			135,000.00			134,820.00			CBCP, COA, ZCA, NACAP									
(200000100937000) PDE	22-11-191 Purchase of PPC 75 TS Film for use in printing of plans under Planning and Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	N/A	Direct Contracting	N/A		N/A	N/A	N/A	N/A				22-Nov-22	24-Nov-22			188,800.00			188,800.00			CBCP, COA, ZCA, NACAP									
(320101107690000) EAO	22-08-147 Hiring of Catering Services for Additional 10 Pax for 21 days Online Comprehensive Training for Field Engineers, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	N/A	SVP	N/A		23-Sep-22	N/A	N/A	27-Sep-22				30-Sep-22	04-Oct-22			126,000.00			126,000.00			CBCP, COA, ZCA, NACAP									
(200000100006000) (200000100006000)	22-10-170 Purchase of Common Office Supplies for use in Weigh Bridge at Tawagan Sur, Pagadian City under Maintenance Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	N/A	SVP	N/A		28-Oct-22	N/A	N/A	02-Nov-22				07-Nov-22	09-Nov-22			115,757.00			115,318.00			CBCP, COA, ZCA, NACAP									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	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	Date of BAC Res Recommending Award	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/
(100000100001000) .	22-10-169 Purchase of T-Shirts for use in Disaster Situational Report (DISIRE) and Flood Control Inventory Application (FCIA) Training under Maintenance Division, DPWH RO-IX, Zamboanga City	Maintenance Division	N/A	SVP	N/A	N/A	N/A	N/A	02-Nov-22					07-Nov-22			09-Nov-22			25,500.00			25,500.00			CBCP, COA, ZCA, NACAP							
(300204100986000) (300214100071000) (300215100387000) EAO	22-10-177 Purchase of Fuel for use in the Dredging Maintenance at Tangian River, Pres. Manuel Roxas, Zamboanga del Norte	Equipment Management Division	N/A	SVP	N/A	N/A	N/A	N/A	24-Nov-22					29-Nov-22			01-Dec-22			969,000.00			933,888.00			CBCP, COA, ZCA, NACAP							
	22-09-165 Purchase of Newspaper to be used for publication of awarded projects of Regional Office IX for One (1) year, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	N/A	SVP	N/A	N/A	N/A	N/A	02-Nov-22					07-Nov-22			09-Nov-22			42,000.00			30,000.00			CBCP, COA, ZCA, NACAP							
(200000100937000) (200000100037000)	22-11-202 C Purchase of Smart Phone for use in Planning & Design Division for the conduct of Structural Assessment and Detailed Engineering Design for the Improvement/Upgrading/ Strengthening/ Retrofitting of existing Public Buildings and Field Validation, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	N/A	SVP	N/A	N/A	N/A	N/A	15-Dec-22					19-Dec-22			20-Dec-22			750,000.00			744,000.00			CBCP, COA, ZCA, NACAP							
	22-11-209 Purchase of Fuel for use in Construction Division under the project of Engr. Roldan Fernando in Zamboanga Sibugay	Construction Division	N/A	SVP	N/A	N/A	N/A	N/A	15-Dec-22					19-Dec-22			20-Dec-22			980,000.00			980,000.00			CBCP, COA, ZCA, NACAP							
	22-11-200 Hiring of Catering Services for Training/Workshop on Philippine Highway Maintenance Management System (PHMMS) for RPMO-BARMM	RPMO-BARMM	N/A	SVP	N/A	N/A	N/A	N/A	15-Dec-22					19-Dec-22			20-Dec-22			86,400.00			86,400.00			CBCP, COA, ZCA, NACAP							
(200000100017000) .	22-11-204 Purchase of Tires (Miller Type and Cross-logged) for use in Service Vehicle & Dump Truck for maintenance operation in various national roads and bridges of DPWH-Isabela City DEO	Maintenance Division (DPWH, Isabela City DEO)	N/A	SVP	N/A	N/A	N/A	N/A	15-Dec-22					19-Dec-22			20-Dec-22			241,000.00			240,870.00			CBCP, COA, ZCA, NACAP							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement?	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	Date of BAC Res Recommending 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)

	22-11-199 Purchase of Ceiling Lamp and Led Light for use in the Regional Director staff house, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	N/A	SVP	N/A	N/A	N/A	15-Dec-22				19-Dec-22			20-Dec-22			42,550.00	42,425.00		CBCP, COA, ZCA, NACAP								
	22-10-188 - Hiring of Catering Services for various training of Administrative Division (Effective Oral and Written Communication on December 5-9, 2022 and Stress Management (December 13-15, 2022), DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	N/A	SVP	N/A	N/A	N/A	24-Nov-22				29-Nov-22			01-Dec-22			258,000.00	258,000.00		CBCP, COA, ZCA, NACAP								
(200000100017000) .	22-10-174 - Purchase of Fuel for use in the Maintenance of National Roads and Bridges under Tawi-Tawi (BARMM)	Maintenance Division	N/A	SVP	N/A	N/A	N/A	24-Nov-22				29-Nov-22			01-Dec-22			89,950.00	89,900.00		CBCP, COA, ZCA, NACAP								
(200000100017000) .	22-10-180 - Purchase of Construction and Painting Materials for use in Various Maintenance and Repair activities along National Roads and Bridges of BARMM Area, DPWH, Isabela City DEO	Maintenance Division (DPWH, Isabela City DEO)	N/A	SVP	N/A	N/A	N/A	24-Nov-22				29-Nov-22			01-Dec-22			715,966.00	698,405.00		CBCP, COA, ZCA, NACAP								
(200000100017000) .	22-10-181 - Purchase of Medical Supplies for use in Resealing of Bituminous Pavement Maintenance Activity, DPWH-Isabela City DEO	Maintenance Division (DPWH, Isabela City DEO)	N/A	SVP	N/A	N/A	N/A	24-Nov-22				29-Nov-22			01-Dec-22			32,630.00	31,915.00		CBCP, COA, ZCA, NACAP								
(200000100017000) .	22-10-178 - Purchase of Tarpaulin for use in DPWH-Isabela City DEO	Maintenance Division (DPWH, Isabela City DEO)	N/A	SVP	N/A	N/A	N/A	24-Nov-22				29-Nov-22			01-Dec-22			6,000.00	5,800.00		CBCP, COA, ZCA, NACAP								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	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	Date of BAC Res Recommending 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/
(200000100017000) .	22-10-182 - Purchase of Construction Materials for use in Various Maintenance activities along National Roads and Bridges of BARMM Area, DPWH, Isabela City DEO	Maintenance Division (DPWH, Isabela City DEO)	N/A	SVP	N/A																											
(200000100037000) .	22-12-224 - Purchase of Long sleeves with DPWH logo for use in the conduct of axle load activity under the NRTSP of Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	N/A	SVP	N/A																											
(200000100908000) (200000100908000)	22-11-193 - Purchase of Customized Polo Shirts with DPWH Logo and Survey Shoes for use in the Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities under Planning and Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	N/A	SVP	N/A																											
(200000100037000) .	22-12-221 - Purchase of Audio and Visual Presentation & Composing Equipment for use in Planning and Design Division for the conduct of virtual meeting and presentation, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	N/A	SVP	N/A																											
(200000100017000) .	22-11-206 - Purchase of Painting Materials for use in pavement marking and painting of faded bridge paint along national roads & bridges in Basilan-BARMM, DPWH-Isabela City DEO	Maintenance Division (DPWH, Isabela City DEO)	N/A	SVP	N/A																											
	22-11-208 - Purchase of Fuel for restoration of bridge approaches destroyed by typhoon Paeng, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	N/A	SVP	N/A																											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	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	Ad/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)		Delivery/Completion/
(200000100037000) .	22-12-230 - Purchase of Tshirt, Jacket et. al. for use in conduct of RBIA, MYPS, FS, ARCGIS, RMS, BMS and other Planning & Design activities, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	N/A	SVP	N/A	N/A	N/A	15-Dec-22				19-Dec-22		20-Dec-22			727,500.00			727,050.00			CBCP, COA, ZCA, NACAP							
	22-12-214 - Purchase of Acrylic and Stainless build up lighted for use in Regional Director's Office, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	N/A	SVP	N/A	N/A	N/A	15-Dec-22				19-Dec-22		20-Dec-22			53,000.00			53,000.00			CBCP, COA, ZCA, NACAP							
(200000100037000) .	22-12-225 - Purchase of Office Equipment for use in Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	N/A	SVP	N/A	N/A	N/A	15-Dec-22				19-Dec-22		20-Dec-22			289,220.00			269,042.00			CBCP, COA, ZCA, NACAP							
	22-09-163 - Supply and Installation of Aluminum Cabinet Analok Framing with clear and smoke glass to be used at the office of Records Management Section and Human Resource Development Section, Administrative Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	N/A	SVP	N/A	N/A	N/A	02-Nov-22				07-Nov-22		09-Nov-22			350,000.00			349,780.00			CBCP, COA, ZCA, NACAP							
(200000100037000) (320101106239000) EAO	22-12-212 C - Purchase of Copier Consumables for use in DV 512, INEO 308, 221 and 226i assigned at the RPIO-Management and Planning & Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management/Planning & Design Division	N/A	SVP	N/A	N/A	N/A	N/A				14-Dec-22		16-Dec-22			1,172,125.00			1,172,125.00			CBCP, COA, ZCA, NACAP							
	22-11-201 - Purchase of Newspaper (Local and National Circulation) for January – December 2023 for use in Regional Office IX, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management Division	N/A	SVP	N/A	N/A	N/A	15-Dec-22				19-Dec-22		20-Dec-22			49,560.00			49,560.00			CBCP, COA, ZCA, NACAP							
(200000100053000) (200000100053000)	22-10-166 - Purchase of Survey Equipment for use in the conduct of Traffic Survey (on Ground) under National Road Traffic Survey Program (NRTSP) Engineering Survey and Investigation Section, Planning & Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	N/A	Direct Contracting	N/A	N/A	N/A	N/A				19-Dec-22		20-Dec-22			3,430,800.00			3,430,800.00			CBCP, COA, ZCA, NACAP							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	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	Adsp/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending Award	Contract Signing	Notice of Award			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
(200000100037000) .	22-12-246 - Purchase of Information Technology Accessories for Network and Connected Devices and to Transmit Data under Network Administrator-Management, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	N/A	SVP	N/A	17-Dec-22	N/A	N/A	21-Dec-22				23-Dec-22				111,000.00			109,900.00			CBCP, COA, ZCA, NACAP							
(200000100037000) .	22-12-254 - Purchase of Toner for use in the copier machine of Procurement Unit, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	N/A	Direct Contracting	N/A	N/A	N/A	N/A	N/A				19-Dec-22				660,195.00			660,195.00			CBCP, COA, ZCA, NACAP							
(200000100037000) .	22-12-223 - Purchase of PPC Film 24"x20m, 100 um 3"core for use in Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	N/A	SVP	N/A	17-Dec-22	N/A	N/A	21-Dec-22				23-Dec-22				755,200.00			638,000.00			CBCP, COA, ZCA, NACAP							
	22-12-251 - Purchase C2S Paper Glossy to be used for printing of gazette, newsletter and others under Public Information Office, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	N/A	SVP	N/A	N/A	N/A	N/A	N/A				23-Dec-22				49,950.00			49,950.00			CBCP, COA, ZCA, NACAP							
	22-12-222 C - Hiring of Catering Services for use in conduct of Training/Seminar of Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	N/A	SVP	N/A	17-Dec-22	N/A	N/A	21-Dec-22				23-Dec-22				370,000.00			370,000.00			CBCP, COA, ZCA, NACAP							
	22-10-172 C - Purchase of Fuel for use in the Maintenance of National Roads under Sulu I & II (BARMM)	Maintenance Division	N/A	SVP	N/A	###	N/A	N/A	###				###				179,900.00			179,800.00			CBCP, COA, ZCA, NACAP							
(200000100037000) .	22-12-239 - Purchase Vehicle Parts and Accessories for use in Planning & Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	N/A	SVP	N/A	24-Dec-22	N/A	N/A	27-Dec-22				29-Dec-22				980,000.00			980,000.00			CBCP, COA, ZCA, NACAP							
	22-09-156 - Purchase of Resolution Toner Cartridge to be used in Construction Division, DPWH RO-IX, Zamboanga City	Construction Division	N/A	SVP	N/A	23-Sep-22	N/A	N/A	27-Sep-22				30-Sep-22				484,000.00			440,000.00			CBCP, COA, ZCA, NACAP							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement?	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	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Res Recommending Award 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/
	22-12-256 - Purchase of Sports Supplies for use in celebration of Christmas Sportsfest of CY 2022., DPWH RO-IX, Zamboanga City	Management	N/A	SVP	N/A	N/A	N/A	N/A	21-Dec-22				27-Dec-22				40,321.63			40,321.63												
	22-07-139 - Purchase of Desktop and Printer for use in the Supply Property and Management Section Administrative Division, DPWH RO IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	N/A	SVP	N/A	N/A	N/A	N/A	13-Sep-22				20-Sep-22				255,000.00			253,200.00												
(200000100037000) .	22-12-218 C - Purchase of Hardware Materials and Painting Supplies for use in Planning and Design Division and Administrative Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD/Administrative Division	N/A	SVP	N/A	N/A	N/A	N/A	21-Dec-22				27-Dec-22				964,547.75			958,513.00												
	22-12-253 - Hiring of Drug Testing Services for Budgetary, CTI and Job Order Personnel for CY 2022 of DPWH, Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	N/A	SVP	N/A	N/A	N/A	N/A	27-Dec-22				30-Dec-22				221,760.00			211,200.00												
(200000100037000) .	22-12-255 - Purchase Office Equipment for use in Finance Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Finance Division	N/A	SVP	N/A	N/A	N/A	N/A	21-Dec-22				23-Dec-22				670,000.00			225,000.00												
	22-12-247 - Hiring of Courier Services for CY 2023 for use in the Record Management Section under Administrative Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	N/A	SVP	N/A	N/A	N/A	N/A	21-Dec-22				23-Dec-22				394,500.00			394,500.00												
(200000100037000) .	22-12-244 - Supply and Installation of Aluminum Cabinet/Shelving, Cubicle and Storage Room Analok Framing with clear and smoke glass to be used at the Office of Network Administration Office and SPMS- Administrative Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	N/A	SVP	N/A	N/A	N/A	N/A	15-Dec-22				19-Dec-22				348,000.00			345,500.00												

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	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	Ad/s/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	CO	MOOE		Total	CO	MOOE	Total	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	22-10-189 - Purchase of Field Shoes, Hard Hat and Steel Cabinet for use in the Conduct of Structural Assessment and Detailed Engineering Design for the Improvement/ Upgrading/Strengthening/Retrofitting of Existing Public Building under Planning and Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	N/A	SVP				N/A	N/A	24-Nov-22				01-Dec-22				152,500.00			152,000.00			CBCP, COA, ZCA, NACAP							
(200000100017000) (200000100017000)	22-11-205 - Purchase of Traffic Rubber Cone, Garden Tools and Equipment for use in maintenance of national roads and bridges of DPWH-Isabela City DEO	Maintenance Division (DPWH)	N/A	SVP				N/A	N/A	15-Dec-22				19-Dec-22	20-Dec-22				735,500.00			734,079.00			CBCP, COA, ZCA, NACAP						
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)	Regional Office IX	No	Public Bidding	24-May-22	25-May-22	9-Jun-22	N/A	21-Jun-22	21-Jun-22	28-Jun-22	29-Jun-22	30-Jun-22	11-Jul-22	15-Jul-22				7,560,000.00			6,185,289.60			CBCP, COA, ZCA, NACAP	3-Jun-22	16-Jun-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	Maintenance Division (PMO, BARMM, Boncao, Tawi-Tawi)	No	Public Bidding	24-May-22	25-May-22	09-Jun-22	N/A	21-Jun-22	22-Jun-22	28-Jun-22	29-Jun-22	30-Jun-22	4-Jul-22	8-Jul-22				3,187,500.00			3,187,500.00			CBCP, COA, ZCA, NACAP	3-Jun-22	16-Jun-22				
	22GJ00008 - Procurement of Desktops, Laptops and Printers to be Used in Various Divisions in DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Equipment Management Division	No	Public Bidding	07-Jun-22	08-Jun-22	17-Jun-22	N/A	05-Jul-22	06-Jul-22	15-Jul-22	17-Jul-22	18-Jul-22	22-Jul-22	25-Jul-22				1,896,495.00			1,463,038.42			CBCP, COA, ZCA, NACAP	10-Jun-22	30-Jun-22				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending Award	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/
	22GJ00009 – Procurement of Services for the Mobilization Expenses of DPWH Amphibious Excavator (K-88) from Divisoria, Zamboanga City to Maasin City, Southern Leyte	Regional Office IX	No	Public Bidding	07-Jun-22	08-Jun-22	17-Jun-22	N/A	05-Jul-22	06-Jul-22	15-Jul-22	17-Jul-22	18-Jul-22	22-Jul-22	25-Jul-22			1,648,718.52			1,650,000.00			CBCP, COA, ZCA, NACAP	10-Jun-22		30-Jun-22					
	22GJ00010 - Purchase of 3 Units of Wheel Loader for Use in Dredging Activities in Region 9	Regional Office IX	No	Public Bidding	15-Jun-22	16-Jun-22	24-Jun-22	N/A	07-Jul-22	08-Jul-22	13-Jul-22	18-Jul-22	19-Jul-22	24-Jul-22	27-Jul-22			19,998,000.00			19,992,000.00			CBCP, COA, ZCA, NACAP	16-Jun-22		1-Jul-22					
(310212100201000) (310304100865000) (310305101537000) (310305101538000) (320101107685000) (320101107686000) (320101107687000) (320101107693000) (320102104683000) (320102104688000) (300116202251000) (300112200190000) (320102104683000) (320102104686000) (320102104688000) (300204100574000) (310204101594000) (320101107697000) (320102104681000) (320102104682000) (310305101538000) (320101106226000) (310202101020000) (310202101021000) (310202101025000) (310204101141000) (200000100908000) (320102104686000) (320102104687000) (200000100006000)	22GJ0011 - Procurement of Fuel for Use in the Operation of Light and Heavy Equipment in the Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Regional Office IX	No	Public Bidding	06-Jul-22	07-Jul-22	15-Jul-22	N/A	28-Jul-22	29-Jul-22	04-Aug-22	08-Aug-22	9-Aug-22	13-Aug-22	17-Aug-22			3,298,000.00			3,294,940.00			CBCP, COA, ZCA, NACAP	8-Jul-22		22-Jul-22					
	22GJ00012 - Procurement of Fuel for Use in the Mobilization of Equipment and Dredging Operations at Kumalarang River, Kumalarang, Zamboanga Del Sur	EMD	No	Public Bidding	06-Jul-22	07-Jul-22	15-Jul-22	N/A	28-Jul-22	29-Jul-22	04-Aug-22	08-Aug-22	9-Aug-22	13-Aug-22	17-Aug-22			1,530,000.00			1,530,000.00			CBCP, COA, ZCA, NACAP	8-Jul-22		22-Jul-22					
200000100018000	22GJ0013- Purchase of Construction Equipment for the Repair Maintenance of National Roads under PMO, BARMM Bongao, Tawi-Tawi	PMO-BARMM	No	Public Bidding	28-Jul-22	28-Jul-22	05-Aug-22	N/A	22-Aug-22	23-Aug-22	30-Aug-22	01-Sep-22	5-Sep-22	10-Sep-22	14-Sep-22			1,452,637.00			1,446,063.00			CBCP, COA, ZCA, NACAP	29-Jul-22		17-Aug-22					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	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	Date of BAC Res Recommending Award	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	(if applicable) Acceptance Delivery/Completion/
(300207100649000) (300205100089000) (300221100051000) (300221100053000) (300221100054000) (300221100055000) (300221100056000) (300221100057000) (300221100058000) (300221100059000) (300221100060000) (300221100061000) (300221100062000) (300221100063000) (300221100064000) (300221100065000) (300221100066000) (300222100007000) (300222100008000) (300222100009000) (300222100010000) (300225100047000) (300225100048000) (300226100051000) (300226100052000) (300229100008000) (310102100848000) (310103100814000) (310103100818000) (310103100820000) (310103100821000) (310105100637000) (310107100341000) (310201100903000) (310201100909000) (310202101021000) (310202101024000) (310202101025000) (310202101026000) (310203100522000) (310204101579000) (310204101584000) (310204101588000) (310204101150000) (310204101590000) (310204101592000) (310204101593000) (310204101596000) (310205100695000) (310205100731000) (310205100732000) (310205100733000) (310205100734000) (310211100086000) (310305101537000) (310305101538000) (310305101539000) (320101107680000) (320101107688000) (320101107691000) (320101107694000) (320102104677000) (320102104686000) (320102104690000) (320102104692000) (300217100043000) (310201100901000) (310201100910000) (310202101022000) (310204101580000) (310204101581000) (310204101148000) (31020101151000) (310204101591000)	22GJ0014 - Purchase of Advance Filtration System Fuel Filter with Water Separator, Hydraulic Lifter Two-Post Duolift and Air Compressor for Use in the Operation of Base Shop Office at Equipment Management Division this Region	EMD	No	Public Bidding	28-Jul-22	28-Jul-22	05-Aug-22	N/A	22-Aug-22	23-Aug-22	30-Aug-22	01-Sep-22	5-Sep-22	10-Sep-22	14-Sep-22		2,000,000.00			1,994,500.00			CBCP, COA, ZCA, NACAP	29-Jul-22	17-Aug-22							
(310305101539000) (320101107678000) EAO	22GJ0015 - Procurement of Office Supplies, Computer Consumables & Janitorial Supplies, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO-IX	No	Public Bidding	28-Jul-22	28-Jul-22	05-Aug-22	N/A	22-Aug-22	23-Aug-22	30-Aug-22	01-Sep-22	5-Sep-22	10-Sep-22	15-Sep-22			1,346,679.10			1,129,832.25			CBCP, COA, ZCA, NACAP	29-Jul-22	17-Aug-22						
(200000100937000) (200000100875000) (200000100794000) (300217100046000) (300111200357000) (300116203724000) (320101106239000) EAO	22GJ0016 - Procurement of Diesel Fuel for Use in the Operation of Various Service Vehicle, Heavy and Specialized Equipment of DPWH Regional Office for the 4th Quarter of CY 2022	RO-IX	No	Public Bidding	29-Sep-22	29-Sep-22	07-Oct-22	N/A	20-Oct-22	21-Oct-22	27-Oct-22	02-Nov-22	4-Nov-22	15-Nov-22	18-Nov-22			4,180,000.00			4,179,000.00			CBCP, COA, ZCA, NACAP	30-Sep-22	14-Oct-22						
(200000100060000) (300104224534000) (300103203697000) (300121201258000) (320101107046000) (300207100533000) (300116204458000) (300104224517000) (300104224518000) (300104224519000) (300104224520000) (300117209998000) (310305101539000) (310206100068000) (320101106239000) (300117210000000) EAO	22GJ0017 - Procurement of Office Supplies, Computer Consumables & Janitorial Supplies for the Maintenance Division, Equipment Management Division, Quality Assurance & Hydrology Division and Construction Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINT/EMD/QAHD/ CONST.	No	Public Bidding	29-Sep-22	29-Sep-22	07-Oct-22	N/A	20-Oct-22	21-Oct-22	27-Oct-22	02-Nov-22	4-Nov-22	15-Nov-22	18-Nov-22			2,012,743.71			1,849,578.75			CBCP, COA, ZCA, NACAP	30-Sep-22	14-Oct-22						

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	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	Date of BAC Res Recommending Award	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/	
(300105200342000) (310206100056000) (310204101230000) EAO	22GJ00019 - Purchase of Robotic Total Station and Echo Sounder (Single Beam) for Use in the Conduct of Engineering Survey, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO-IX	NO	Public Bidding	08-Nov-22	09-Nov-22	17-Nov-22	N/A	29-Nov-22	01-Dec-22	07-Dec-22	09-Dec-22	12-Dec-22	19-Dec-22	16-Dec-22							11-Nov-22	24-Nov-22											
(200000100037000) .	22GJ00023- Procurement of Multi-Function Colored Copier with its Consumables (Toners and Drum Units) for use in Planning and Design Division	PDD	NO	Public Bidding	02-Dec-22	03-Dec-22	12-Dec-22	N/A	27-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	31-Dec-22	31-Dec-22							7-Dec-22	22-Dec-22											
(200000100037000) .	22GJ00024 - Procurement of Common Office Supplies for use in the different Divisions of DPWH Regional Office-IX	ROIX	NO	Public Bidding	02-Dec-22	03-Dec-22	12-Dec-22	N/A	27-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	31-Dec-22	31-Dec-22							7-Dec-22	22-Dec-22											
(200000100037000) .	22GJ00025 - Procurement of Drones and various Computer Software and Application to be used in Planning and Design Division	PDD	NO	Public Bidding	02-Dec-22	03-Dec-22	12-Dec-22	N/A	27-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	31-Dec-22	31-Dec-22							7-Dec-22	22-Dec-22											
(200000100037000) .	22GJ00026 - Procurement of Desktop Computers, Laptops and various Computer Equipment to be used in various Divisions of DPWH Regional Office-IX	ROIX	NO	Public Bidding	02-Dec-22	03-Dec-22	12-Dec-22	N/A	27-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	31-Dec-22	31-Dec-22							7-Dec-22	22-Dec-22											
Total Alloted Budget of Procurement Activities (Php)														111,439,020.71																				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	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	Recommending Award	Date of BAC Res	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		Acceptance (if applicable)	Delivery/Completion/
Total Contract Price of Procurement Actitvites Conducted (Php)															107,969,473.99																
Total Savings (Total Alloted Budget - Total Contract Price) (Php)															3,469,546.72																

ON-GOING PROCUREMENT ACTIVITIES FOR GOODS & SERVICES

(200000100017000) (200000100017000) (200000100017000)	22GJ00018 - Procurement of Diesel and Gasoline Fuel for Use in Maintenance of National Roads and Bridges of BARMM Area, DPWH-Isabela City DEO	BARMM	NO	Public Bidding	08-Nov-22	09-Nov-22	17-Nov-22	N/A	21-Dec-22	22-Dec-22	29-Dec-22	05-Jan-23	09-Jan-23						1,406,750.00			1,401,750.00				CBCP, COA, ZCA, NACAP	12-Nov-22	16-Dec-22			
(200000100017000)	22GJ00020 - Procurement of Asphalt for Use in Various Maintenance Activities along 62x @ Maluso-Sumisip Road Section w/ Intermittent Sections K050+918-K060+518, National Roads and Bridges of BARMM Area and DPWH Isabela City DEO	BARMM/ISABELA DEO	NO	Public Bidding	08-Nov-22	09-Nov-22	17-Nov-22	N/A	21-Dec-22	22-Dec-22	29-Dec-22	05-Jan-23	09-Jan-23						1,050,583.94			1,049,146.00				CBCP, COA, ZCA, NACAP	11-Nov-22	16-Dec-22			
	22GJ00021 - Procurement of Mobilization of One (1) unit Amphibious Excavator from Bicutan, Taguig City to Divisoria, Zamboanga City	EMD	NO	Public Bidding	02-Dec-22	03-Dec-22	12-Dec-22	N/A	27-Dec-22	28-Dec-22	05-Jan-23	09-Jan-23	11-Jan-23						4,979,476.80			4,977,000.00				CBCP, COA, ZCA, NACAP	7-Dec-22	22-Dec-22			
	22GJ00022 - Procurement of Tires for use in the Office related Operations of Different Division under the DPWH Regional Office-IX	ROIX	NO	Public Bidding	02-Dec-22	03-Dec-22	12-Dec-22	N/A	27-Dec-22	28-Dec-22	05-Jan-23	09-Jan-23	11-Jan-23						2,958,120.00			2,943,248.00				CBCP, COA, ZCA, NACAP	7-Dec-22	22-Dec-22			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending Award	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
	22GJ00027 - Procurement of Fuel Additives and Lubricants for use in DPWH-IX various Vehicle	ROIX	NO	Public Bidding	02-Dec-22	03-Dec-22	12-Dec-22	N/A	27-Dec-22	28-Dec-22	05-Jan-23	09-Jan-23	11-Jan-23						1,535,480.00			1,491,510.00										
(200000100017000).	22GJ00028 - Procurement of Various Materials including Freight for Repair/Maintenance of National Roads and Bridges under Four (4) DEO's of BARMM	PMO BARMM	NO	Public Bidding	06-Dec-22	07-Dec-22	14-Dec-22	N/A	27-Dec-22	28-Dec-22	05-Jan-23	09-Jan-23	11-Jan-23						10,018,226.00			10,011,698.00										
Total Alloted Budget of On-going Procurement Activities (Php)														1,406,750.00																		

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report
CONSULTANCY SERVICES 2ND SEMESTER 2022

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Date of BAC Res Recommending Award	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)
COMPLETED PROCUREMENT ACTIVITIES FOR CONSULTING SERVICES																																
200000100876000	22CSJ001 Consulting Services for the Feasibility Study of Siay - Godod Boundary Road, Zamboanga Sibugay	PDD	No	Public Bidding	1-Jul-22	12-Jul-22	5-Aug-22	19-Jul-22	22-Aug-22	23-Aug-22	27-Aug-22	30-Aug-22	31-Aug-22	12-Sep-22	13-Sep-22			2022	10,600,000.00			9,659,700.00				19-Jul-22		8-17-22				
200000100875000	22CSJ002 Consulting Services for the Feasibility Study of Gutalac - Kalawit Diversion Road and Labason Ipil Diversion Road, Zamboanga del Norte and Zamboanga Sibugay	PDD	No	Public Bidding	1-Jul-22	12-Jul-22	5-Aug-22	19-Jul-22	22-Aug-22	23-Aug-22	27-Aug-22	30-Aug-22	31-Aug-22	12-Sep-22	13-Sep-22			2022	16,000,000.00			15,468,975.00				19-Jul-22		8-17-22				
200000100776000	22CSJ003 Parcellary/Segregation Survey of Lots Affected by The RROW of The Proposed Construction of NRJ Kulasi-An - Balingisan Road, (Package 1), Zamboanga Sibugay (Sta. 2+373 - 5+550)	PDD	No	Public Bidding	3-Aug-22	4-Aug-22	18-Aug-22	12-Aug-22	30-Aug-22	31-Aug-22	12-Sep-22	13-Sep-22	14-Sep-22	16-Sep-22	19-Sep-22			2022	1,361,063.93			1,347,453.00				12-Aug-22		17-Aug-22				
200000100776000	22CSJ004 Parcellary/Segregation Survey of Lots Affected by the RROW of the Proposed Construction of Sinunuc - Malagutay- San Roque Bypass Road Sinunuc-Malagutay Section (Sta. 1946+059.26 - Sta. 1948+920)	PDD	No	Public Bidding	3-Aug-22	4-Aug-22	18-Aug-22	12-Aug-22	30-Aug-22	31-Aug-22	12-Sep-22	13-Sep-22	14-Sep-22	16-Sep-22	19-Sep-22			2022	1,696,264.53			1,695,000.00				12-Aug-22		17-Aug-22				

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending Award	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)	
200000100776000	22CSJ005 Parcellary/Segregation Survey of Lots Affected by the RROW of the Proposed Construction of By-Pass Road from Limook Emergency Hospital - Brgy. Maligaya Isla Verde, Lamitan City, Basilan (Sta. 0+000 - 1+340)	PDD	No	Public Bidding	3-Aug-22	4-Aug-22	18-Aug-22	12-Aug-22	30-Aug-22	31-Aug-22	12-Sep-22	13-Sep-22	14-Sep-22	16-Sep-22	19-Sep-22		2022	787,479.30				779,604.00				CBCP COA ZCA NACAP CCWI	12-Aug-22		17-Aug-22				
200000100776000	22CSJ006 Parcellary/Segregation Survey of Lots Affected by The RROW of The Airport-Turno-Sinaman Bypass Road, Dipolog Zamboanga Del Norte (Sta. 0+000 - 2+500) Package 1	PDD	No	Public Bidding	3-Aug-22	4-Aug-22	18-Aug-22	12-Aug-22	30-Aug-22	31-Aug-22	12-Sep-22	13-Sep-22	14-Sep-22	16-Sep-22	19-Sep-22		2022	1,537,585.97				1,535,500.00				CBCP COA ZCA NACAP CCWI	12-Aug-22		17-Aug-22				
200000100776000	22CSJ007 Parcellary/Segregation Survey of Lots Affected by The RROW of The Airport-Turno-Sinaman Bypass Road, Dipolog Zamboanga Del Norte (Sta. 2+500 - 5+000) Package 2	PDD	No	Public Bidding	3-Aug-22	4-Aug-22	18-Aug-22	12-Aug-22	30-Aug-22	31-Aug-22	12-Sep-22	13-Sep-22	14-Sep-22	16-Sep-22	19-Sep-22		2022	1,537,585.97				1,535,500.00				CBCP COA ZCA NACAP CCWI	12-Aug-22		17-Aug-22				
200000100776000	22CSJ008 Parcellary/Segregation Survey of Lots Affected by The RROW of The Airport-Turno-Sinaman Bypass Road, Dipolog Zamboanga Del Norte (Sta. 5+000 - 7+500) Package 3	PDD	No	Public Bidding	3-Aug-22	4-Aug-22	18-Aug-22	12-Aug-22	30-Aug-22	31-Aug-22	12-Sep-22	13-Sep-22	14-Sep-22	16-Sep-22	19-Sep-22		2022	1,537,585.97				1,536,999.30				CBCP COA ZCA NACAP CCWI	12-Aug-22		17-Aug-22				

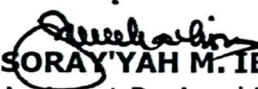
Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending Award	Date of BAC Res	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)		
200000100776000	22CSJ009 Parcellary/Segregation Survey of Lots Affected by The RROW of The Airport-Turno-Sinaman Bypass Road, Dipolog Zamboanga Del Norte (Sta. 7+500 - 9+613) Package 4	PDD	No	Public Bidding	3-Aug-22	4-Aug-22	18-Aug-22	12-Aug-22	30-Aug-22	31-Aug-22	12-Sep-22	13-Sep-22	14-Sep-22	16-Sep-22	19-Sep-22		2022			1,537,585.97				1,536,999.30				CBCP COA ZCA NACAP CCWI	12-Aug-22	17-Aug-22					
200000100776000	22CSJ010 Consulting Services for the Lot Data Plotting and Computation of Lots in Zamboanga City	PDD	No	Public Bidding	3-Aug-22	4-Aug-22	18-Aug-22	12-Aug-22	30-Aug-22	31-Aug-22	12-Sep-22	13-Sep-22	14-Sep-22	16-Sep-22	19-Sep-22		2022			3,700,000.00				3,679,998.00				CBCP COA ZCA NACAP CCWI	12-Aug-22	17-Aug-22					
200000100906000	22CSJ011 Consulting Services for Pre-Feasibility Study/Feasibility Study/ Preliminary and Detailed Engineering – Capita Outlays for Isabela City urban Drainage and Master Plan, Isabela City, Basilan	PDD	No	Public Bidding	16-Sep-22	17-Sep-22	5-Oct-22	26-Sep-22	10-19-2022	20-Oct-22	26-Oct-22	27-Oct-22	1-Oct-27	27-Oct-22	7-Nov-22		2022			10,200,000.00				10,195,500.00				CBCP COA ZCA NACAP CCWI	19-Sep-22	19-Sep-22					
Total Alloted Budget of Procurement Activities														50,495,151.64																					
Total Contract Price of Procurement Actitvites Conducted														48,971,228.60																					
Total Savings (Total Alloted Budget - Total Contract Price)														1,523,923.04																					

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	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	Recommending Award	Date of BAC Res	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)						
ON-GOING PROCUREMENT ACTIVITIES FOR CONSULTING SERVICES																																						
NO ONGOING																																						
Total Alloted Budget of On-going Procurement Activities (Php)																																						

Prepared by:


JASMEN J. PABLO
 Engineer II
 Acting Head, Procurement Unit

Recommended for Approval by:


SORAYYAH M. IBRAHIM
 Assistant Regional Director
 BAC Chairperson

Approved by:


CAYAMOMBAO D. DIA, CESO III
 Regional Director