



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

Procurement Monitoring Report (PMR) for 2nd Semester for CY 2021

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	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																														
310101100495000	21JA0001 - PREVENTIVE MAINTENANCE - PRIMARY ROADS - PAGADIAN CITY - ZAMBOANGA CITY RD - K1935 +958 - K1936 + 340	DPWH-ZCDEO	COMPETITIVE BIDDING	10/14/2020	10/21/2020	11/16/2020	2/19/2021	2/19/2021	2/20/2021	2/27/2021	3/1/2021	3/11/2021	3/22/2021			CY 2021 GOP	16,505,967.97	491,032.03	16,997,000.00	16,175,672.18	821,327.82	16,997,000.00	NACAP, NGO, COA	11/09/2020	02/12/2021	02/12/2021	02/13/2021	02/20/2021		
310103100749000	21JA0004 - PREVENTIVE MAINTENANCE - TERTIARY ROADS - EDWIN ANDREWS AIRBASE RD - CHAINAGE 0 - CHAINAGE 300	DPWH-ZCDEO	COMPETITIVE BIDDING	10/14/2020	10/21/2020	11/16/2020	2/19/2021	2/19/2021	2/20/2021	2/27/2021	3/1/2021	3/11/2021	3/22/2021			CY 2021 GOP	3,891,810.10	154,189.90	4,046,000.00	3,813,910.38	232,089.62	4,046,000.00	NACAP, NGO, COA	11/09/2020	02/12/2021	02/12/2021	02/13/2021	02/20/2021		
310103100750000	21JA0005 - PREVENTIVE MAINTENANCE - TERTIARY ROADS - OLD RODS (AYALATALISAYAN) - K1956 + 386 - K1958 + 136	DPWH-ZCDEO	COMPETITIVE BIDDING	10/14/2020	10/21/2020	11/16/2020	2/19/2021	2/19/2021	2/20/2021	2/27/2021	3/1/2021	3/11/2021	3/22/2021			CY 2021 GOP	22,802,543.02	704,456.98	23,507,000.00	22,506,093.08	1,000,906.92	23,507,000.00	NACAP, NGO, COA	11/09/2020	02/12/2021	02/12/2021	02/13/2021	02/20/2021		
310103100752000	21JA0007 - PREVENTIVE MAINTENANCE - TERTIARY ROADS - RT LIM BLVD - K1940 + 2024 - K1940 + 2209	DPWH-ZCDEO	COMPETITIVE BIDDING	10/14/2020	10/21/2020	11/16/2020	12/1/2020	12/1/2020	2/20/2021	2/27/2021	3/1/2021	3/11/2021	3/22/2021			CY 2021 GOP	2,363,066.11	131,933.89	2,495,000.00	2,315,720.99	179,279.01	2,495,000.00	NACAP, NGO, COA	11/09/2020	11/24/2020	11/24/2020	02/13/2021	02/20/2021		
310202100899000	21JA0009 - ROAD WIDENING - SECONDARY ROADS - GOV CAMINS RD - (S01201MN) CHAINAGE 0 - CHAINAGE 160	DPWH-ZCDEO	COMPETITIVE BIDDING	10/14/2020	10/21/2020	2/9/2021	4/30/2021	4/30/2021	5/19/2021	5/25/2021	5/25/2021	5/27/2021	5/28/2021			CY 2021 GOP	2,450,000.00	50,000.00	2,500,000.00	2,249,210.32	250,789.68	2,500,000.00	NACAP, NGO, COA	02/02/2021	04/23/2021	04/23/2021	05/12/2021	05/18/2021		
310305101415000	21JA0011 - WIDENING OF PERMANENT BRIDGES BANGAYAN PARALLEL BR. ALONG ZAMBOANGA CITY - LABUAN - LIMPAPA RD	DPWH-ZCDEO	COMPETITIVE BIDDING	10/14/2020	10/21/2020	12/10/2020	12/22/2020	12/23/2021	12/30/2021	1/22/2021	2/11/2021	2/8/2021				CY 2021 GOP	29,204,173.44	7,795,826.56	37,000,000.00	29,149,404.99	7,850,595.01	37,000,000.00	NACAP, NGO, COA	12/03/2020	12/15/2020	12/15/2020	12/16/2021	12/23/2021		
300117210047000	21JA0030 - CONCRETING OF COASTAL ROAD AT BARANGAY LABUAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/14/2020	10/21/2020	1/29/2021	2/10/2021	2/10/2021	2/11/2021	2/18/2021	2/19/2021	3/1/2021	3/9/2021			CY 2021 GOP	16,344,804.36	3,655,015.64	20,000,000.00	16,148,100.91	3,851,899.09	20,000,000.00	NACAP, NGO, COA	01/22/2021	02/03/2021	02/03/2021	02/04/2021	02/11/2021		
310104100325000	21JA0034 - REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - PAGADIAN CITY - ZAMBOANGA CITY RD - K1857 + 169 - K1857 + 482, K1857 + 528 - K1858 + 000	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2020	10/23/2020	11/16/2020	12/9/2020	12/9/2020	12/10/2020	1/31/2021	2/1/2021	2/9/2021	2/17/2021			CY 2021 GOP	31,921,920.11	1,442,079.89	33,364,000.00	28,959,438.70	4,404,561.30	33,364,000.00	NACAP, NGO, COA	11/09/2020	12/02/2020	12/02/2020	12/03/2020	01/24/2021		
310104100326000	21JA0036 - REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - PAGADIAN CITY - ZAMBOANGA CITY RD - K1866 + 430 - K1866 + 555, K1867 + 314 - K1867 + 469, K1868 + 106 - K1868 + 202	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2020	10/23/2020	11/16/2020	12/9/2020	12/9/2020	12/10/2020	12/17/2020	1/22/2021	2/1/2021	2/9/2021			CY 2021 GOP	15,145,151.63	897,848.37	16,043,000.00	14,690,797.08	1,352,202.92	16,043,000.00	NACAP, NGO, COA	11/09/2020	12/02/2020	12/03/2020	12/03/2020	12/10/2020		

310104100327000	21JA0037 - REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - PAGADIAN CITY - ZAMBOANGA CITY RD - K1887 + 700 - K1888 + 300	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2020	10/23/2020	11/16/2020	12/9/2020	12/9/2020	12/10/2021	12/17/2020	1/22/2021	2/1/2021	2/9/2021				CY 2021 GOP	23,612,841.98	746,358.02	24,359,000.00	22,904,659.23	1,454,940.77	24,359,000.00	NACAP, NGO, COA	11/09/2020	12/02/2020	12/02/2020	12/03/2021	12/10/2020
310204101371000	21JA0040 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - NRJ BOALAN - TUGBUNGAN DIVERSION ROAD, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2020	10/23/2020	2/9/2021	3/30/2021	3/30/2021	3/31/2021	4/7/2021	4/23/2021	4/27/2021	4/27/2021				CY 2021 GOP	14,700,000.00	300,000.00	15,000,000.00	10,985,147.51	4,014,852.49	15,000,000.00	NACAP, NGO, COA	02/02/2021	03/23/2021	03/23/2021	03/24/2021	03/31/2021
310305101416000	21JA0044 - WIDENING OF PERMANENT BRIDGES CURUAN BR. 1 (B00565MN) ALONG PAGADIAN CITY - ZAMBOANGA CITY RD	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2021	4/27/2021	1/14/2021	5/4/2021	5/4/2021	5/5/2021	5/12/2021	5/17/2021	5/27/2021	5/28/2021				CY 2021 GOP	35,280,000.00	720,000.00	36,000,000.00	26,360,951.53	9,639,048.47	36,000,000.00	NACAP, NGO, COA	01/07/2021	04/27/2021	04/27/2021	04/28/2021	05/05/2021
310305101417000	21JA0045 - WIDENING OF PERMANENT BRIDGES CURUAN BR.2 (B00564MN) ALONG PAGADIAN CITY - ZAMBOANGA CITY RD	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2021	4/27/2021	1/14/2021	5/4/2021	5/4/2021	5/5/2021	5/12/2021	5/17/2021	5/27/2021	5/28/2021				CY 2021 GOP	15,680,000.00	320,000.00	16,000,000.00	15,581,501.73	418,498.27	16,000,000.00	NACAP, NGO, COA	01/07/2021	04/27/2021	04/27/2021	04/28/2021	05/05/2021
300202100218000	21JA0048 - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS (KALSADA TUNGO SA PALIPARAN, RILES AT DAUNGAN PROGRAM - KATUPARAN) ACCESS ROAD LEADING TO PANUBIGAN WHARF, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2020	10/23/2020	1/8/2021	1/20/2021	1/20/2021	1/21/2021	1/28/2021	1/29/2021	2/1/2021	2/16/2021				CY 2021 GOP	27,632,060.00	563,920.00	28,196,000.00	26,026,410.03	2,169,589.97	28,196,000.00	NACAP, NGO, COA	01/01/2021	01/13/2021	01/13/2021	01/14/2021	01/21/2021
300104224600000	21JA0054 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TUMITUS, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2020	10/23/2020	11/20/2020	12/9/2020	12/9/2020	12/10/2020	12/17/2020	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	2,894,693.35	105,396.65	3,000,000.00	2,874,766.25	125,213.75	3,000,000.00	NACAP, NGO, COA	11/13/2020	12/02/2020	12/02/2020	12/03/2020	12/10/2020
300104224602000	21JA0055 - REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT) AT QUINIPUT ES, BARANGAY QUINIPUT, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2020	10/23/2020	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/12/2021	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	1,960,000.00	40,000.00	2,000,000.00	1,900,069.03	99,930.97	2,000,000.00	NACAP, NGO, COA	12/14/2020	12/28/2020	12/28/2020	12/29/2020	01/05/2021
300109201061000	21JA0056 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY LUMBANGAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2020	10/23/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	5/12/2021	5/17/2021	5/27/2021	5/28/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,977,932.20	22,067.80	2,000,000.00	NACAP, NGO, COA	12/21/2020	01/04/2021	01/04/2021	01/05/2021	05/05/2021
300109201062000	21JA0057 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY MERCEDES, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2020	10/23/2020	2/9/2021	2/22/2021	2/22/2021	2/23/2021	3/2/2021	3/2/2021	3/12/2021	3/22/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,938,820.09	61,179.91	2,000,000.00	NACAP, NGO, COA	02/02/2021	02/15/2021	02/15/2021	02/16/2021	02/23/2021
300109201064000	21JA0059 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY STA. CATALINA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	2,970,000.00	30,000.00	3,000,000.00	2,966,452.00	33,548.00	3,000,000.00	NACAP, NGO, COA	12/21/2020	01/04/2021	01/04/2021	01/05/2021	01/12/2021
300109201065000	21JA0060 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY TUGBUNGAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	3,960,000.00	40,000.00	4,000,000.00	3,900,400.02	99,599.98	4,000,000.00	NACAP, NGO, COA	12/21/2020	01/04/2021	01/04/2021	01/05/2021	01/12/2021
300117210050000	21JA0061 - CONSTRUCTION OF ROAD (BRIDGE APPROACH), BARANGAY PUTIK, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	21/30/2020	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	4,947,414.25	52,585.75	5,000,000.00	4,847,527.82	152,472.18	5,000,000.00	NACAP, NGO, COA	12/03/2020	12/15/2020	12/15/2020	12/16/2020	12/23/2020
300117210051000	21JA0062 - CONSTRUCTION OF ROAD AT SITIO MANGA-BUNGUIAO, BARANGAY BUNGUIAO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	1/29/2021	2/10/2021	2/10/2021	2/11/2021	2/18/2021	2/19/2021	3/1/2021	3/9/2021				CY 2021 GOP	2,970,000.00	30,000.00	3,000,000.00	2,953,909.65	46,090.35	3,000,000.00	NACAP, NGO, COA	01/22/2021	02/03/2021	02/03/2021	02/04/2021	02/11/2021
300117210052000	21JA0063 - CONSTRUCTION OF ROAD FROM JUNCTION OF NATIONAL HIGHWAY TO BARANGAY LAPAKAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	1/21/2021	2/2/2021	2/2/2021	2/3/2021	2/10/2021	2/11/2021	2/22/2021	3/1/2021				CY 2021 GOP	49,500,000.00	500,000.00	50,000,000.00	46,247,662.17	3,752,337.83	50,000,000.00	NACAP, NGO, COA	01/14/2021	01/26/2021	01/26/2021	01/27/2021	02/03/2021

300117210053000	21JA0064 - CONSTRUCTION OF ROAD, BARANGAY CACAO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021			CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,959,218.83	40,481.17	2,000,000.00	NACAP, NGO, COA	12/21/2020	01/04/2021	01/04/2021	01/05/2021	01/12/2021		
300117210054000	21JA0065 - CONSTRUCTION OF ROAD, BARANGAY CALABASA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021			CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,954,861.22	45,138.78	2,000,000.00	NACAP, NGO, COA	12/21/2020	01/04/2021	01/04/2021	01/05/2021	01/12/2021		
300117210055000	21JA0066 - CONSTRUCTION OF ROAD, BARANGAY CURUAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021			CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,955,287.38	44,712.62	2,000,000.00	NACAP, NGO, COA	12/21/2020	01/04/2021	01/04/2021	01/05/2021	01/12/2021		
300117210056000	21JA0067 - CONSTRUCTION OF ROAD, BARANGAY DIVISORIA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	1/20/2021	1/27/2021	12/28/2020	2/3/2021	2/3/2021	2/4/2021	2/11/2021	2/22/2021	2/22/2021	3/1/2021			CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,954,073.94	45,926.06	2,000,000.00	NACAP, NGO, COA	12/21/2020	01/27/2021	01/27/2021	01/28/2021	03/04/2021		
300117210057000	21JA0068 - CONSTRUCTION OF ROAD, BARANGAY DULIAN UPPER BUNGUIAO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021			CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,930,442.29	69,557.71	2,000,000.00	NACAP, NGO, COA	12/21/2020	01/04/2021	01/04/2021	01/05/2021	01/12/2021		
300117210058000	21JA0069 - CONSTRUCTION OF ROAD, BARANGAY GUIASO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021			CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,960,148.22	39,851.78	2,000,000.00	NACAP, NGO, COA	12/21/2020	01/04/2021	01/04/2021	01/05/2021	01/12/2021		
300117210059000	21JA0070 - CONSTRUCTION OF ROAD, BARANGAY GUIWAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/31/2021	2/1/2021	2/9/2021	2/17/2021			CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,960,067.09	39,932.91	2,000,000.00	NACAP, NGO, COA	12/21/2020	01/04/2021	01/04/2021	01/05/2021	01/24/2021		
300117210060000	21JA0071 - CONSTRUCTION OF ROAD, BARANGAY LAMISAHAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021			CY 2021 GOP	3,465,000.00	35,000.00	3,500,000.00	3,429,375.76	70,624.24	3,500,000.00	NACAP, NGO, COA	12/21/2020	01/04/2021	01/04/2021	01/05/2021	01/12/2021		
300117210061000	21JA0072 - CONSTRUCTION OF ROAD, BARANGAY LAPAKAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021			CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,929,356.46	70,643.54	2,000,000.00	NACAP, NGO, COA	12/21/2020	01/04/2021	01/04/2021	01/05/2021	01/12/2021		
300117210062000	21JA0073 - CONSTRUCTION OF ROAD, BARANGAY LATUAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021			CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,960,013.14	39,986.86	2,000,000.00	NACAP, NGO, COA	12/21/2020	01/04/2021	01/04/2021	01/05/2021	01/12/2021		
300117210063000	21JA0074 - CONSTRUCTION OF ROAD, BARANGAY LICOMO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021			CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,962,105.74	37,894.26	2,000,000.00	NACAP, NGO, COA	12/21/2020	01/04/2021	01/04/2021	01/05/2021	01/12/2021		
300117210064000	21JA0075 - CONSTRUCTION OF ROAD, BARANGAY LIMAONG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021			CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,935,604.30	64,395.70	2,000,000.00	NACAP, NGO, COA	12/21/2020	01/04/2021	01/04/2021	01/05/2021	01/12/2021		
300117210065000	21JA0076 - CONSTRUCTION OF ROAD, BARANGAY LUBIGAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	2/9/2021	2/22/2021	2/22/2021	2/23/2021	3/2/2021	3/3/2021	3/12/2021	3/21/2021			CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,967,918.88	32,081.12	2,000,000.00	NACAP, NGO, COA	02/03/2021	02/15/2021	02/15/2021	02/16/2021	02/23/2021		
300117210066000	21JA0077 - CONSTRUCTION OF ROAD, BARANGAY LUMAYANG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2020	10/28/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/9/2021			CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,976,470.50	23,529.50	2,000,000.00	NACAP, NGO, COA	12/21/2020	01/04/2021	01/04/2021	01/05/2021	01/12/2021		
300117210067000	21JA0078 - CONSTRUCTION OF ROAD, BARANGAY LUNZURAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	12/28/2020	1/11/2021	1/11/2021	1/12/2021	1/18/2021	1/22/2021	2/1/2021	2/8/2021			CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,969,956.10	30,063.90	2,000,000.00	NACAP, NGO, COA	12/21/2020	01/04/2021	01/04/2021	01/05/2021	01/11/2021		

300117210068000	21JA0079 - CONSTRUCTION OF ROAD, BARANGAY MANGUSU, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/21/2021	2/2/2021	2/2/2021	2/3/2021	2/10/2021	2/11/2021	2/22/2021	3/1/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,954,480.34	45,519.66	2,000,000.00	NACAP, NGO, COA	01/14/2021	01/26/2021	01/26/2021	01/26/2021	01/27/2021	02/03/2021		
300117210069000	21JA0080 - CONSTRUCTION OF ROAD, BARANGAY MUTI, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/21/2021	2/2/2021	2/2/2021	2/3/2021	2/10/2021	2/11/2021	2/22/2021	3/1/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,976,990.20	23,009.80	2,000,000.00	NACAP, NGO, COA	01/14/2021	01/26/2021	01/26/2021	01/26/2021	01/27/2021	02/03/2021		
300117210071000	21JA0082 - CONSTRUCTION OF ROAD, BARANGAY QUINIPUT, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/29/2021	2/10/2021	2/10/2021	2/11/2021	2/18/2021	2/19/2021	3/1/2021	3/9/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,864,880.38	135,119.62	2,000,000.00	NACAP, NGO, COA	01/22/2021	02/03/2021	02/03/2021	02/04/2021	02/11/2021			
300117210072000	21JA0083 - CONSTRUCTION OF ROAD, BARANGAY SALAAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/21/2021	2/2/2021	2/2/2021	2/3/2021	2/10/2021	2/11/2021	2/22/2021	3/1/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,915,208.03	84,791.97	2,000,000.00	NACAP, NGO, COA	01/14/2021	01/26/2021	01/26/2021	01/27/2021	02/03/2021			
300117210073000	21JA0084 - CONSTRUCTION OF ROAD, BARANGAY SIBULAO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/21/2021	2/2/2021	2/2/2021	2/3/2021	2/10/2021	2/11/2021	2/22/2021	3/2/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,882,072.06	117,927.94	2,000,000.00	NACAP, NGO, COA	01/14/2021	01/26/2021	01/26/2021	01/27/2021	02/03/2021			
300117210074000	21JA0085 - CONSTRUCTION OF ROAD, BARANGAY TAGUITI, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/21/2021	2/2/2021	2/2/2021	2/3/2021	2/10/2021	2/11/2021	2/22/2021	3/1/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,976,402.33	23,597.67	2,000,000.00	NACAP, NGO, COA	01/14/2021	01/26/2021	01/26/2021	01/27/2021	02/03/2021			
300117210075000	21JA0086 - CONSTRUCTION OF ROAD, BARANGAY TICTAPUL, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/29/2021	2/10/2021	2/10/2021	2/11/2021	2/18/2021	2/19/2021	3/1/2021	3/9/2021				CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,969,778.09	30,221.91	2,000,000.00	NACAP, NGO, COA	01/22/2021	02/03/2021	02/03/2021	02/04/2021	02/11/2021			
300117210076000	21JA0087 - CONSTRUCTION OF ROAD, BARANGAY TIGBALABAG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/21/2021	2/2/2021	2/2/2021	2/3/2021	2/10/2021	2/11/2021	2/22/2021	3/1/2021				CY 2021 GOP	1,856,802.12	143,197.88	2,000,000.00	1,837,402.88	162,597.12	2,000,000.00	NACAP, NGO, COA	01/14/2021	01/26/2021	01/26/2021	01/27/2021	02/03/2021			
300117210077000	21JA0088 - CONSTRUCTION OF ROAD, BARANGAY TOLOSA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	3/4/2021	3/11/2021	3/23/2021	3/24/2021	3/31/2021	3/31/2021	4/12/2021	4/20/2021					CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,915,690.74	84,309.26	2,000,000.00	NACAP, NGO, COA	03/04/2021	03/16/2021	03/16/2021	03/17/2021	03/24/2021			
300117210078000	21JA0089 - CONSTRUCTION OF ROAD, BARANGAY TUMITUS, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/29/2021	2/10/2021	2/11/2021	2/18/2021	2/19/2021	3/1/2021	3/9/2021					CY 2021 GOP	1,841,626.16	158,373.84	2,000,000.00	1,837,304.97	162,695.03	2,000,000.00	NACAP, NGO, COA	01/22/2021	02/03/2021	02/03/2021	02/04/2021	02/11/2021			
300117210079000	21JA0090 - CONSTRUCTION OF ROAD, BARANGAY VICTORIA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/21/2021	2/2/2021	2/3/2021	2/10/2021	2/11/2021	2/22/2021	3/1/2021					CY 2021 GOP	1,911,346.85	88,653.15	2,000,000.00	1,906,898.59	93,101.41	2,000,000.00	NACAP, NGO, COA	01/14/2021	01/26/2021	01/26/2021	01/27/2021	02/03/2021			
300117210080000	21JA0091 - CONSTRUCTION OF ROAD, BARANGAY VITALI, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	1/21/2021	2/2/2021	2/3/2021	2/10/2021	2/11/2021	2/22/2021	3/1/2021					CY 2021 GOP	1,897,883.29	102,116.71	2,000,000.00	1,886,893.62	113,106.38	2,000,000.00	NACAP, NGO, COA	01/14/2021	01/26/2021	01/26/2021	01/27/2021	02/03/2021			
300117210082000	21JA0094 - REHABILITATION OF DAMAGED PAVED ROADS, BARANGAY CABALUAY, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	11/25/2020	12/9/2020	12/9/2020	12/10/2020	12/17/2020	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	3,887,737.83	112,262.12	4,000,000.00	3,841,093.90	158,906.10	4,000,000.00	NACAP, NGO, COA	11/18/2020	12/02/2020	12/02/2020	12/03/2020	12/10/2020			
300117210083000	21JA0095 - REHABILITATION OF DAMAGED PAVED ROADS, BARANGAY CULIANAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	11/16/2020	12/9/2020	12/9/2020	12/10/2020	12/17/2020	1/22/2021	2/1/2021	2/8/2021				CY 2021 GOP	3,899,787.49	100,212.51	4,000,000.00	3,855,111.81	144,808.19	4,000,000.00	NACAP, NGO, COA	11/09/2020	12/02/2020	12/02/2020	12/03/2020	12/10/2020			

300117210084000	21JA0096 - REHABILITATION OF DAMAGED PAVED ROADS, BARANGAY MAMPANG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	12/21/2020	1/4/2021	1/4/2021	1/5/2021	1/12/2021	1/22/2021	2/1/2021	2/8/2021			CY 2021 GOP	2,745,383.59	254,716.41	3,000,000.00	2,735,498.13	264,501.87	3,000,000.00	NACAP, NGO, COA	12/14/2020	12/28/2020	12/28/2020	12/29/2020	01/05/2021		
300117210085000	21JA0097 - REHABILITATION OF DAMAGED PAVED ROADS, BARANGAY PASOBOLONG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/23/2020	10/30/2020	11/25/2020	12/9/2020	12/9/2020	12/10/2020	21/17/2020	1/22/2021	2/1/2021	2/8/2021			CY 2021 GOP	1,771,808.87	228,191.13	2,000,000.00	1,750,397.84	249,602.16	2,000,000.00	NACAP, NGO, COA	11/18/2020	12/02/2020	12/02/2020	12/03/2020	12/10/2020		
300207100535000	21JA0102 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (4 CLASSROOM) 1ATG, TRADOC, PA, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	10/28/2020	11/4/2020	11/20/2020	12/9/2020	12/9/2020	21/10/2020	12/17/2020	1/22/2021	2/1/2021	2/8/2021			CY 2021 GOP	6,549,324.07	450,675.93	7,000,000.00	6,451,084.21	548,915.79	7,000,000.00	NACAP, NGO, COA	11/13/2020	12/03/2020	12/02/2020	12/9/2020	12/10/2020		
300207100539000	21JA0107 - CONSTRUCTION OF TFZ GYM BUILDING, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	10/28/2020	11/4/2020	1/21/2021	2/2/2021	2/2/2021	2/3/2021	2/10/2021	2/11/2021	2/22/2021	3/1/2021			CY 2021 GOP	4,897,459.06	102,540.94	5,000,000.00	4,897,165.68	102,834.32	5,000,000.00	NACAP, NGO, COA	01/14/2021	01/16/2021	01/16/2021	01/27/2021	02/03/2021		
300207100540000	21JA0108 - CONSTRUCTION OF TFZ MOTOR POOL (CAR PARK), CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	10/28/2020	11/4/2020	12/21/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	1/22/2021	2/1/2021	2/8/2021			CY 2021 GOP	4,885,342.21	114,657.79	5,000,000.00	4,836,391.26	163,608.74	5,000,000.00	NACAP, NGO, COA	12/14/2020	01/04/2021	01/04/2021	01/05/2021	01/12/2021		
300207100544000	21JA0109 - IMPROVEMENT OF TASK FORCE ZAMBOANGA (TFZ) ADMINISTRATION BUILDING, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	10/28/2020	11/4/2020	1/29/2021	2/10/2021	2/10/2021	2/11/2021	2/18/2021	2/19/2021	3/1/2021	3/9/2021			CY 2021 GOP	9,719,517.48	280,482.52	10,000,000.00	9,713,238.98	286,761.02	10,000,000.00	NACAP, NGO, COA	01/22/2021	02/03/2021	02/03/2021	02/04/2021	#VALUE!		
300211100197000	21JA0130 - ASPHALT OVERLAY INCLUDING THERMOPLASTIC MARKINGS ALONG ZAMBOANGA CITY- LABUAN ROAD, SAN RAMON PENAL COLONY & RT LIM BLVD	ZCDEO	COMPETITIVE BIDDING	1/6/2021	1/13/2021	1/29/2021	2/19/2021	2/20/2021	2/20/2021	2/27/2021	3/1/2021	3/11/2021	3/22/2021			CY 2021 GOP	18,645,149.98	1,154,850.04	19,800,000.00	18,085,604.63	1,714,395.37	19,800,000.00	NACAP, NGO, COA	01/22/2021	02/12/2021	02/12/2021	02/13/2021	02/20/2021		
310204101370000	21JA0010 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - NRJ BALUNO - LA PAZ (SITIO POLE) DIVERSION ROAD, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/17/2021	4/24/2021	5/3/2021	5/27/2021	5/27/2021	5/28/2021	5/31/2021	5/31/2021	6/11/2021	6/15/2021			CY 2021 GOP	37,861,320.00	772,680.00	38,634,000.00	33,869,783.65	4,764,216.35	38,634,000.00	NACAP, NGO, COA	04/26/2021	05/20/2021	05/20/2021	05/21/2021	05/24/2021		
310305101418000	21JA0012 - WIDENING OF PERMANENT BRIDGES LATAP BR. (NEW) (B01770MN) ALONG ZAMBOANGA CITY - LABUAN - LIMPAPA RD	DPWH-ZCDEO	COMPETITIVE BIDDING	04/23/2021	04/30/2021	05/03/2021	05/27/2021	5/27/2021	05/28/2021	06/04/2021	06/22/2021	06/23/2021	06/25/2021			CY 2021 GOP	22,344,000.00	456,000.00	22,800,000.00	20,263,997.94	2,516,002.06	22,800,000.00	NACAP, NGO, COA	04/26/2021	05/20/2021	05/20/2021	05/21/2021	05/28/2021		
320101107048000	21JA0016 - CONSTRUCTION OF SHORELINE PROTECTION, AYALA SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/10/2021	4/17/2021	10/28/2020	4/30/2021	4/30/2021	5/3/2021	5/10/2021	6/7/2021	6/11/2021	6/15/2021			CY 2021 GOP	46,060,000.00	940,000.00	47,000,000.00	35,760,212.17	11,239,787.83	47,000,000.00	NACAP, NGO, COA	10/21/2020	04/23/2021	04/23/2021	04/26/2021	05/03/2021		
320101107049000	21JA0017 - CONSTRUCTION OF SHORELINE PROTECTION, LIMPAPA SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/10/2021	4/17/2021	10/29/2020	4/30/2021	4/30/2021	5/3/2021	5/10/2021	6/7/2021	6/11/2021	6/15/2021			CY 2021 GOP	46,060,000.00	940,000.00	47,000,000.00	36,301,510.73	10,698,489.27	47,000,000.00	NACAP, NGO, COA	10/22/2020	04/23/2021	04/23/2021	04/26/2021	05/03/2021		
320101107051000	21JA0018 - CONSTRUCTION OF SHORELINE PROTECTION, SINUNUC SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/10/2021	4/17/2021	10/30/2020	4/30/2021	4/30/2021	5/3/2021	5/10/2021	6/7/2021	6/11/2021	6/15/2021			CY 2021 GOP	45,062,747.40	937,252.60	46,000,000.00	39,759,451.83	6,240,546.17	46,000,000.00	NACAP, NGO, COA	10/23/2020	04/23/2021	04/23/2021	04/26/2021	05/03/2021		
300207100547000	21JA0021 - REPAIR OF WESTERN MINDANAO COMMAND (WMC) - MARRIED OFFICER'S QUARTER (HOQ), ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	4/23/2021	4/30/2021	5/7/2021	5/27/2021	5/27/2021	5/28/2021	5/31/2021	5/31/2021	6/11/2021	6/14/2021			CY 2021 GOP	5,422,340.00	110,660.00	5,533,000.00	4,776,000.00	757,000.00	5,533,000.00	NACAP, NGO, COA	04/30/2021	05/20/2021	05/20/2021	05/21/2021	05/24/2021		
300107201306000	21JA0029 - CONSTRUCTION OF REVETMENT ALONG LIMPAPA RIVER, BARANGAY LIMPAPA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	4/23/2021	4/30/2021	5/7/2021	5/27/2021	5/27/2021	5/28/2021	5/31/2021	5/31/2021	6/11/2021	6/14/2021			CY 2021 GOP	29,700,000.00	300,000.00	30,000,000.00	21,866,625.46	8,133,374.54	30,000,000.00	NACAP, NGO, COA	04/30/2021	05/20/2021	05/20/2021	05/21/2021	05/24/2021		

300207100546000	21JA0020 - REPAIR OF DENTAL BUILDING, CAMP DON BASILIO NAVARRO, CALARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		4/16/2021	04/23/2021	05/07/2021	05/27/2021	05/27/2021						CY 2021 GOP	4,244,380.00	86,620.00	4,331,000.00	3,824,227.19	506,772.81	4,331,000.00	NACAP, NGO, COA	04/30/2021	05/20/2021	05/20/2021	06/18/2021	06/21/2021			
300207105548000	21JA0023 - REPAIR OF WESTERN MINDANAO COMMAND (WMC) - GYMNASIUM, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING		6/18/2021	06/25/2021	07/02/2021	07/14/2021	07/14/2021	07/15/2021	07/21/2021	07/21/2021	07/23/2021	07/27/2021		CY 2021 GOP	6,877,640.02	140,359.98	7,018,000.00	5,840,000.00	1,178,000.00	7,018,000.00	NACAP, NGO, COA	06/25/2021	07/07/2021	07/07/2021	07/08/2021	07/14/2021		
300207105549000	21JA0025 - REPAIR/ REHABILITATION OF 404TH ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICES (AFPPS) - ACCOUNTING AND AUDITOR'S BUILDING, WESTERN MINDANAO COMMAND (WMC), ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		4/16/2021	4/23/2021	4/30/2021	5/27/2021	5/27/2021	7/13/2021	7/14/2021	7/15/2021	7/23/2021	7/26/2021		CY 2021 GOP	4,541,320.00	92,680.00	4,634,000.00	3,935,247.57	698,752.43	4,634,000.00	NACAP, NGO, COA	04/23/2021	05/20/2021	05/20/2021	07/06/2021	07/07/2021		
310302100307000	21JA0042 - REPLACEMENT OF PERMANENT WEAK BRIDGES - MALA BR. (800567MM) ALONG PAGADIAN CITY - ZAMBOANGA CITY RD	DPWH-ZCDEO	COMPETITIVE BIDDING		10/16/2020	07/20/2021	07/27/2021	08/09/2021	08/09/2021	08/13/2021	08/16/2021	08/16/2021	08/24/2021	08/31/2021		CY 2021 GOP	20,580,000.00	420,000.00	21,000,000.00	20,530,363.00	469,637.00	21,000,000.00	NACAP, NGO, COA	07/20/2021	08/02/2021	08/02/2021	08/06/2021	08/09/2021		
300104224597000	21JA0051 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT LANZONES ES, BARANGAY LANZONES, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		4/23/2021	04/30/2021	05/07/2021	05/27/2021	05/27/2021	07/13/2021	07/14/2021	07/15/2021	07/23/2021	07/27/2021		CY 2021 GOP	2,475,000.00	25,000.00	2,500,000.00	2,369,314.19	130,685.81	2,500,000.00	NACAP, NGO, COA	04/30/2021	05/20/2021	05/20/2021	07/06/2021	07/07/2021		
300109201063000	21JA0058 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY SANGALI, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		9/2/2021	09/09/2021	09/16/2021	09/28/2021	09/28/2021	09/29/2021	09/29/2021	09/29/2021	10/07/2021	10/15/2021		CY 2021 GOP	1,980,000.00	20,000.00	2,000,000.00	1,607,708.11	392,291.89	2,000,000.00	NACAP, NGO, COA	09/09/2021	09/21/2021	09/21/2021	09/22/2021	09/22/2021		
300117210081000	21JA0093 - REHABILITATION OF BOARDWALK, BARANGAY ARENA BLANCO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		10/23/2020	08/18/2021	08/25/2021	09/06/2021	09/06/2021	09/13/2021	09/14/2021	09/14/2021	09/20/2021	09/27/2021		CY 2021 GOP	5,940,000.00	60,000.00	6,000,000.00	5,905,340.70	94,659.30	6,000,000.00	NACAP, NGO, COA	08/18/2021	08/30/2021	08/30/2021	09/06/2021	09/07/2021		
300121201265000	21JA0100 - CONSTRUCTION OF WATER SUPPLY LEVEL III, BARANGAY MANICAHAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		10/23/2020	09/24/2021	10/01/2021	10/13/2021	10/13/2021	10/14/2021	10/21/2021	10/21/2021	10/25/2021	10/28/2021		CY 2021 GOP	4,950,000.00	50,000.00	5,000,000.00	4,572,668.00	427,332.00	5,000,000.00	NACAP, NGO, COA	09/24/2021	10/06/2021	10/06/2021	10/07/2021	10/14/2021		
300207100536000	21JA0104 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OFFICERS' BARRACKS 1ATG, TRADOC, PA, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING		10/28/2020	07/28/2021	08/04/2021	08/23/2021	08/23/2021	08/24/2021	09/07/2021	09/14/2021	09/20/2021	09/24/2021		CY 2021 GOP	9,720,658.85	279,341.15	10,000,000.00	8,936,862.29	1,063,137.71	10,000,000.00	NACAP, NGO, COA	07/28/2021	08/16/2021	08/16/2021	08/17/2021	08/31/2021		
300207100537000	21JA0105 - CONSTRUCTION OF OFFICERS, BARRACKS CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING		10/28/2020	08/02/2021	08/09/2021	08/23/2021	08/23/2021	08/24/2021	8/26/2021	08/27/2021	09/06/2021	09/10/2021		CY 2021 GOP	13,720,000.00	280,000.00	14,000,000.00	13,497,186.58	502,811.42	14,000,000.00	NACAP, NGO, COA	08/02/2021	08/16/2021	08/16/2021	08/17/2021	#VALUE!		
300207100538000	21JA0106 - CONSTRUCTION OF TASK FORCE ZAMBOANGA (TFZ) COMMANDER IID QUARTER, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING		10/28/2021	07/28/2021	08/04/2021	08/16/2021	08/16/2021	08/17/2021	08/31/2021	09/13/2021	09/20/2021	09/23/2021		CY 2021 GOP	4,874,003.87	125,996.13	5,000,000.00	4,477,785.60	522,214.40	5,000,000.00	NACAP, NGO, COA	07/28/2021	08/09/2021	08/09/2021	08/10/2021	08/24/2021		
300207100545000	21JA0110 - REHABILITATION OF TASK FORCE ZAMBOANGA (TFZ) ACP BUILDING, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING		10/28/2020	08/12/2021	08/19/2021	08/31/2021	08/31/2021	09/01/2021	09/14/2021	09/17/2021	09/22/2021	09/27/2021		CY 2021 GOP	4,804,246.39	195,653.61	5,000,000.00	4,596,240.31	403,759.69	5,000,000.00	NACAP, NGO, COA	08/12/2021	08/24/2021	08/24/2021	08/25/2021	09/07/2021		
300207100550000	21JA0111 - REPAIR/ REHABILITATION OF BARRACKS 1ATG, TRADOC, PA, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING		10/28/2020	06/25/2021	07/02/2021	07/14/2021	07/14/2021	07/20/2021	07/21/2021	07/21/2021	07/23/2021	07/28/2021		CY 2021 GOP	4,844,741.32	155,258.68	5,000,000.00	4,171,156.31	828,843.69	5,000,000.00	NACAP, NGO, COA	06/25/2021	07/07/2021	07/07/2021	07/13/2021	07/14/2021		

300104224604000	21JA0119 - REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. AYALA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/28/2020	07/28/2021	08/09/2021	08/23/2021	08/23/2021	08/24/2021	09/17/2021	09/17/2021	CY 2021 GOP	4,800,615.56	119,384.44	5,000,000.00	4,755,105.69	244,894.31	5,000,000.00	NACAP, NGO, COA	08/02/2021	08/16/2021	08/16/2021	08/17/2021	08/17/2021
32010110624000	21JA0122 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT LATAP RIVER, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/28/2020	04/24/2021	05/03/2021	05/27/2021	05/27/2021	05/28/2021	06/07/2021	06/17/2021	CY 2021 GOP	77,200,000.00	2,800,000.00	80,000,000.00	71,892,616.16	8,107,383.84	80,000,000.00	NACAP, NGO, COA	04/26/2021	05/20/2021	05/20/2021	05/21/2021	05/31/2021
320101107052000	21JA0123 - CONSTRUCTION OF SLOPE PROTECTION, SITIO UWAK RIVER, SAN ROQUE, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	01/07/2021	09/01/2021	09/09/2021	09/21/2021	09/21/2021	09/22/2021	10/11/2021	10/26/2021	CY 2021 GOP	4,900,000.00	100,000.00	5,000,000.00	4,848,730.53	151,269.47	5,000,000.00	NACAP, NGO, COA	09/02/2021	09/14/2021	09/14/2021	09/15/2021	10/04/2021
300207100543000	21JA0126 - CONSTRUCTION OF 545TH ENGINEERING BATTALION – MULTI-PURPOSE BUILDING (COVERED COURT) MALAGUTAY, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	01/07/2021	08/23/2021	09/16/2021	09/28/2021	09/28/2021	09/29/2021	09/29/2021	09/29/2021	CY 2021 GOP	9,763,289.77	236,710.23	10,000,000.00	9,665,825.15	334,174.85	10,000,000.00	NACAP, NGO, COA	09/09/2021	09/21/2021	09/21/2021	09/22/2021	09/22/2021
310204101373000	21JA0157 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS NRJ SANGALI BY-PASS ROAD, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	01/07/2021	08/25/2021	09/02/2021	09/14/2021	09/14/2021	09/15/2021	09/20/2021	09/20/2021	CY 2021 GOP	13,510,496.79	6,409,503.21	20,000,000.00	13,366,462.37	6,633,537.63	20,000,000.00	NACAP, NGO, COA	08/26/2021	09/07/2021	09/07/2021	09/08/2021	09/13/2021
300116201297000	21JA0135 - CONCRETING OF KM 10 - CABONEGRO, BRGY. LA PAZ FMR, BRGY. LA PAZ, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	03/31/2021	04/07/2021	07/13/2021	07/26/2021	07/26/2021	07/27/2021	07/30/2021	07/30/2021	CY 2021 GOP	11,939,118.00	60,882.00	12,000,000.00	11,919,118.00	80,882.00	12,000,000.00	NACAP, NGO, COA	07/06/2021	07/19/2021	07/19/2021	07/20/2021	07/23/2021
300116201297000	21JA0136 - CONCRETING OF BRGY. SINUBONG FMR, BRGY. SINUBONG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	03/31/2021	04/07/2021	07/13/2021	07/26/2021	07/26/2021	07/27/2021	07/30/2021	07/30/2021	CY 2021 GOP	11,820,434.40	179,565.60	12,000,000.00	11,594,023.70	415,976.30	12,000,000.00	NACAP, NGO, COA	07/06/2021	07/19/2021	07/19/2021	07/20/2021	07/23/2021
300116201297000	21JA0137 - CONCRETING OF SITIO PAPAYA, BRGY. PAMUCUTAN FMR, BRGY. PAMUCUTAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	03/31/2021	04/07/2021	07/13/2021	07/26/2021	07/26/2021	07/27/2021	07/30/2021	07/30/2021	CY 2021 GOP	11,932,770.64	67,229.36	12,000,000.00	11,694,111.27	305,888.73	12,000,000.00	NACAP, NGO, COA	07/06/2021	07/19/2021	07/19/2021	07/20/2021	07/23/2021
300116201297000	21JA0138 - CONCRETING OF BRGY. LAPAKAN FMR, BRGY. LAPAKAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	03/31/2021	04/07/2021	07/02/2021	07/14/2021	07/14/2021	07/15/2021	07/21/2021	07/21/2021	CY 2021 GOP	12,366,690.86	133,309.14	12,500,000.00	12,316,639.05	183,360.95	12,500,000.00	NACAP, NGO, COA	06/25/2021	07/07/2021	07/07/2021	07/08/2021	07/14/2021
300116201297000	21JA0139 - CONCRETING OF JCT. NATIONAL HIGHWAY MANICAHAN TO VICTORIA FMR, BRGY. MANICAHAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	03/31/2021	04/07/2021	07/02/2021	07/14/2021	07/14/2021	07/15/2021	07/21/2021	07/21/2021	CY 2021 GOP	11,927,156.89	72,843.11	12,000,000.00	10,926,205.68	1,073,794.32	12,000,000.00	NACAP, NGO, COA	06/25/2021	07/07/2021	07/07/2021	07/08/2021	07/14/2021
300116201297000	21JA0140 - CONCRETING OF SITIO CENTRO TO SITIO TAGUI, BRGY. LIMAONG FMR, BRGY. LIMAONG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	03/31/2021	04/07/2021	06/16/2021	06/28/2021	06/28/2021	06/29/2021	06/29/2021	06/29/2021	CY 2021 GOP	11,939,494.03	60,515.97	12,000,000.00	11,919,464.12	80,535.88	12,000,000.00	NACAP, NGO, COA	06/09/2021	06/21/2021	06/21/2021	06/22/2021	06/22/2021
300116201297000	21JA0141 - CONCRETING OF SITIO BUENAGATAS, BRGY. BOLAN FMR, BRGY. BOLAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	03/31/2021	04/07/2021	06/16/2021	06/28/2021	06/28/2021	06/29/2021	06/29/2021	06/29/2021	CY 2021 GOP	11,855,472.11	144,527.89	12,000,000.00	11,800,815.69	199,180.31	12,000,000.00	NACAP, NGO, COA	06/09/2021	06/21/2021	06/21/2021	06/22/2021	06/22/2021
310201100689000	21JA0142 - ROAD WIDENING - PRIMARY ROADS - PAGADIAN CITY -ZAMBOANGA CITY RD - K1885 + 000 - K1886 + 188	DPWH-ZCDEO	COMPETITIVE BIDDING	06/24/2021	07/01/2021	07/08/2021	07/28/2021	07/28/2021	07/27/2021	07/30/2021	07/30/2021	CY 2021 GOP	38,184,425.27	31,085,874.73	69,270,300.00	38,134,400.68	31,135,899.32	69,270,300.00	NACAP, NGO, COA	02/27/2021	07/19/2021	07/19/2021	07/20/2021	07/23/2021

200000100020000	21JA0149 - REPAIR AND MAINTENANCE OF FLOOD CONTROL STRUCTURE @ PUTIK RIVER, PUTIK, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	05/20/2021	05/27/2021	06/03/2021	06/15/2021	06/15/2021	06/16/2021	06/21/2021	07/21/2021	06/23/2021	06/24/2021			CY 2021 GOP	965,000.00	35,000.00	1,000,000.00	934,725.34	65,270.66	1,000,000.00	NACAP, NGO, COA	05/27/2021	06/08/2021	06/08/2021	06/09/2021	06/14/2021		
200000100020000	21JA0150 - REPAIR AND MAINTENANCE OF FLOOD CONTROL STRUCTURE @ SAN ROQUE CREEK, GULAYAN SAN JOSE GUSU SECTION, SAN JOSE GUSU	DPWH-ZCDEO	COMPETITIVE BIDDING	05/20/2021	05/27/2021	06/03/2021	06/15/2021	06/15/2021	06/16/2021	06/20/2021	06/21/2021	06/23/2021	06/24/2021			CY 2021 GOP	2,412,500.00	87,500.00	2,500,000.00	2,086,445.26	413,554.74	2,500,000.00	NACAP, NGO, COA	05/27/2021	06/08/2021	06/08/2021	06/09/2021	06/13/2021		
310204101144000	21JA0151 - CONSTRUCTION OF BUENAVISTA - BOLONG BY-PASS ROAD, PACKAGE 5, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	08/19/2021	08/26/2021	09/02/2021	09/14/2021	09/14/2021	09/15/2021	09/20/2021	09/20/2021	09/23/2021	09/27/2021			CY 2021 GOP	28,996,365.28	1,303,634.72	29,700,000.00	28,286,824.78	1,413,175.22	29,700,000.00	NACAP, NGO, COA	08/26/2021	09/07/2021	09/07/2021	09/08/2021	09/13/2021		
3001012000010000	21JA0152 - CONSTRUCTION OF THREE (3) STOREY SIX (6) CLASSROOM SCHOOL BUILDING ARENA BLANCO EAST ELEMENTARY SCHOOL, ZAMBOANGA CITY (BUFFER FUND)	DPWH-ZCDEO	COMPETITIVE BIDDING	07/20/2021	07/27/2021	07/30/2021	08/03/2021	08/03/2021	08/04/2021	08/06/2021	09/15/2021	09/17/2021	09/20/2021			CY 2021 GOP	1,822,600.21	4,722.17	1,827,322.38	1,822,595.26	4,727.12	1,827,322.38	NACAP, NGO, COA	07/23/2021	07/27/2021	07/27/2021	07/28/2021	07/30/2021		
3001012000010000	21JA0153 - CONSTRUCTION OF FOUR (4) STOREY TWELVE (12) CLASSROOM SCHOOL BUILDING AT REGIONAL SCIENCE HIGH SCHOOL, SAN ROQUE ZAMBOANGA CITY (FOR COMPLETION)	DPWH-ZCDEO	COMPETITIVE BIDDING	07/20/2021	07/27/2021	07/30/2021	08/03/2021	08/03/2021	08/04/2021	08/14/2021	09/15/2021	09/17/2021	09/20/2021			CY 2021 GOP	1,870,859.07	5,276.44	1,876,135.51	1,870,858.36	5,277.15	1,876,135.51	NACAP, NGO, COA	07/23/2021	07/27/2021	07/27/2021	07/28/2021	08/07/2021		
3001012000010000	21JA0155 - CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM SCHOOL BUILDING JOHN SPIRIG S. MEMORIAL ES, ZAMBOANGA CITY (FOR COMPLETION)	DPWH-ZCDEO	COMPETITIVE BIDDING	08/05/2021	08/12/2021	08/16/2021	08/19/2021	08/19/2021	08/20/2021	08/27/2021	09/15/2021	09/16/2021	09/22/2021			CY 2021 GOP	1,597,447.72	15,210.53	1,612,658.25	1,596,398.69	16,259.56	1,612,658.25	NACAP, NGO, COA	08/09/2021	08/12/2021	08/12/2021	08/13/2021	08/26/2021		
3001012000010000	21JA0156 - CONSTRUCTION OF TWO (2) STOREY SIX (6) CLASSROOM SCHOOL BUILDING AT SOUTHERN SUPPORT COMMAND ES, ZAMBOANGA CITY (FOR COMPLETION)	DPWH-ZCDEO	COMPETITIVE BIDDING	08/05/2021	08/12/2021	08/16/2021	08/19/2021	09/15/2021	09/16/2021	08/27/2021	09/15/2021	09/17/2021	09/20/2021			CY 2021 GOP	2,550,796.42	12,797.41	2,563,593.83	2,549,411.17	14,176.66	2,563,593.83	NACAP, NGO, COA	08/09/2021	08/12/2021	08/12/2021	09/09/2021	08/20/2021		
300207100541000	21JA0124 - CONSTRUCTION OF 2-STOREY QUARTERS MIG9, ISAPP, CALARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	01/07/2021	11/19/2021	11/26/2021	12/09/2021	12/09/2021	12/09/2021	12/10/2021	12/13/2021	12/22/2021	12/28/2021			CY 2021 GOP	5,497,990.87	502,009.13	6,000,000.00	4,832,732.00	1,167,268.00	6,000,000.00	NACAP, NGO, COA	11/19/2021	12/02/2021	12/02/2021	12/02/2021	12/03/2021		
3002001000030000	21JA0158 - PROPOSED INSTALLATION OF TRIAGE AREA WITH ROOFING EXTENSION	DPWH-ZCDEO	COMPETITIVE BIDDING	10/21/2021	10/28/2021	11/4/2021	11/16/2021	11/16/2021	11/17/2021	11/24/2021	11/24/2021	12/3/2021	12/10/2021			CY 2021 GOP	462,753.00	0.00	462,753.00	455,108.94	7,644.06	462,753.00	NACAP, NGO, COA	10/28/2021	11/09/2021	11/09/2021	11/10/2021	11/17/2021		
300107201304000	21JA0128 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT MILUAO, BARANGAY PATALON, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	8/25/2021	9/1/2021	9/8/2021	9/21/2021	9/21/2021	9/21/2021	9/28/2021	12/31/2021	1/7/2022	1/11/2022			CY 2021 GOP	19,535,669.60	464,330.40	20,000,000.00	15,611,266.61	4,188,713.39	20,000,000.00	NACAP, NGO, COA	09/01/2021	09/13/2021	09/13/2021	09/14/2021	09/21/2021		
300107201305000	21JA0129 - CONSTRUCTION OF ZAMBOANGA ECONOMIC ZONE SEAFRONT SAN RAMON SHORELINE PROTECTION, SAN RAMON, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	8/26/2021	9/2/2021	9/8/2021	9/21/2021	9/21/2021	9/22/2021	9/29/2021	12/31/2021	1/7/2022	1/11/2022			CY 2021 GOP	24,750,000.00	250,000.00	25,000,000.00	24,777,711.85	622,288.15	25,000,000.00	NACAP, NGO, COA	09/01/2021	09/14/2021	09/14/2021	09/15/2021	09/22/2021		
300117210048000	21JA0134 - CONSTRUCTION OF ROAD AT CAMP ABENDAN, BARANGAY MERCEDES, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	8/25/2021	9/1/2021	9/8/2021	9/21/2021	9/21/2021	9/22/2021	9/29/2021	12/31/2021	1/7/2022	1/11/2022			CY 2021 GOP	9,899,218.39	100,481.61	10,000,000.00	8,999,184.84	1,000,815.16	10,000,000.00	NACAP, NGO, COA	09/01/2021	09/14/2021	09/14/2021	09/15/2021	09/22/2021		
GOODS AND SERVICES																														
2020-12-280	Procurement of office equipment spare parts for cor re five maintenance of DPWH-Equipment No. MAA-30261 Isuzu ELF assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	12/4/2020	N/A	12/29/2021	12/29/2021	12/29/2020	12/29/2020	01/07/2021	01/12/2021	01/18/2021			GAA 2021 RM 2021	96,000.00	0.00	96,000.00	96,000.00	0.00	96,000.00	PCCC,COA, NGO	N/A	12/29/2021	12/29/2021	12/29/2020	12/29/2020		

2020-12-279	Procurement of office equipment spare parts for corrective maintenance of DPWH-Equipment No. 092810 Isuzu ELF assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	N/A	12/24/2020	N/A	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	01/07/2021	01/12/2021	01/18/2021				GAA 2021 RM 2021	96,000.00	0.00	96,000.00	96,000.00	0.00	96,000.00	PCCC,COA, NGO	N/A	12/28/2020	12/28/2020	12/29/2020	12/29/2020		
2020-12-269	Procurement of replacement worn out parts of Mit. Strada with Plate No. NIR 966 assigned in the Q A Section, DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	N/A	06/01/2021	N/A	01/13/2021	01/13/2021	01/14/2021	01/14/2021	01/15/2021	01/19/2021	01/26/2021	02/02/2021				GAA 2021	109,680.00	0.00	109,680.00	109,680.00	0.00	109,680.00	PCCC,COA, NGO	N/A	01/13/2021	01/13/2021	01/14/2021	01/15/2021		
2020-12-250	Procurement of health protocol devices to stop the spread of COVID-19, for the general use in this office,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	N/A	01/22/2021	N/A	02/02/2021	02/02/2021	02/04/2021	02/04/2021	02/05/2021	02/08/2021	02/14/2021	02/18/2021				GAA 2021	282,484.00	0.00	282,484.00	282,484.00	0.00	282,484.00	PCCC,COA, NGO	N/A	02/02/2021	02/02/2021	04/02/2021	05/02/2021		
2020-10-183	Procurement of common office supplies for use in the office of the Resident Auditor,DPWH-DEO,Z.C.	DPWH-ZCDEO COA	Shopping	N/A	N/A	01/22/2021	N/A	02/02/2021	02/02/2021	02/04/2021	02/04/2021	02/05/2021	02/08/2021	02/14/2021	02/18/2021				GAA 2021	151,187.50	40.00	151,227.50	151,187.50	40.00	151,227.50	PCCC,COA, NGO	N/A	02/02/2021	02/02/2021	04/02/2021	05/02/2021		
2021-02-022	Procurement of Hardware Materials (submersible pump,etc.) for the placement of worn out pump in this office,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	N/A	09/02/2021	N/A	02/15/2021	02/15/2021	02/17/2021	02/17/2021	02/19/2021	02/25/2021	03/03/2021	03/10/2021				GAA 2021	101,240.00	0.00	101,240.00	99,460.00	1,780.00	101,240.00	PCCC,COA, NGO	N/A	02/15/2021	02/15/2021	02/17/2021	02/19/2021		
2021-01-009	Procurement of spare parts for the corrective maintenance of hydraulic excavator with equip. No. F17-99 assigned at Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	N/A	08/02/2021	N/A	02/15/2021	02/15/2021	02/17/2021	02/17/2021	02/19/2021	02/25/2021	03/03/2021	03/10/2021				GAA 2021 RM 2021	101,657.00	0.00	101,657.00	101,657.00	0.00	101,657.00	PCCC,COA, NGO	N/A	02/15/2021	02/15/2021	02/17/2021	02/19/2021		
2021-01-004	Procurement of spare parts for the replacement of worn-out spareparts of Mit. Strada service vehicle with Plate No. NIR-966 assigned at the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	N/A	02/17/2021	N/A	02/24/2021	02/24/2021	02/25/2021	02/25/2021	02/26/2021	03/04/2021	03/11/2021	03/17/2021				GAA 2021 RM 2021	80,517.00	0.00	80,517.00	80,240.00	277.00	80,517.00	PCCC,COA, NGO	N/A	02/24/2021	02/24/2021	02/25/2021	02/26/2021		
2021-03-043	Procurement of common office supplies for the 1st Quarter use in the DE's office and Procurement Unit,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	N/A	09/03/2021	N/A	03/16/2021	03/16/2021	03/17/2021	03/17/2021	03/18/2021	03/22/2021	03/29/2021	04/05/2021				GAA 2021	150,620.00	0.00	150,620.00	150,045.00	575.00	150,620.00	PCCC,COA, NGO	N/A	03/16/2021	03/16/2021	03/17/2021	03/18/2021		
2021-01-020	Procurement of fixtures (analok sliding door and fixed header) to be installed at the construction section,DPWH-DEO,Z.C.	DPWH-ZCDEO Const. Section	Shopping	N/A	N/A	02/18/2021	N/A	02/24/2021	02/24/2021	02/25/2021	02/25/2021	02/26/2021	03/04/2021	03/11/2021	03/17/2021				GAA 2021	54,250.00	0.00	54,250.00	54,247.50	2.50	54,250.00	PCCC,COA, NGO	N/A	02/24/2021	02/24/2021	02/25/2021	02/26/2021		
2021-01-002	Procurement of office equipment/devices for use in the supply unit,Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	N/A	03/16/2021	N/A	03/22/2021	03/22/2021	03/23/2021	03/23/2021	03/25/2021	03/29/2021	04/06/2021	04/13/2021				GAA 2021	129,000.00	0.00	129,000.00	128,000.00	1,000.00	129,000.00	PCCC,COA, NGO	N/A	03/22/2021	03/22/2021	03/23/2021	03/25/2021		
2021-03-044	Procurement of common office supplies for the Administrative Section,1st Quarter use in the Quality Assurance Section,dpwh-DEO,Z.C.	DPWH-ZCDEO QA Section	Shopping	N/A	N/A	03/16/2021	N/A	03/22/2021	03/22/2021	03/23/2021	03/23/2021	03/24/2021	03/29/2021	04/06/2021	04/13/2021				GAA 2021	137,315.00	0.00	137,315.00	136,904.00	331.00	137,315.00	PCCC,COA, NGO	N/A	03/22/2021	03/22/2021	03/23/2021	03/24/2021		
2021-02-027	Procurement of common office device (laptop) for use in the Office of the OIC-Asst. District Engineer,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	N/A	03/19/2021	N/A	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/26/2021	04/05/2021	04/12/2021	04/19/2021				GAA 2021	140,000.00	0.00	140,000.00	139,699.00	101.00	140,000.00	PCCC,COA, NGO	N/A	03/25/2021	03/25/2021	03/25/2021	03/26/2021		
2021-02-024-A	Procurement of common office supplies for use in the Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	N/A	03/19/2021	N/A	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/26/2021	04/05/2021	04/12/2021	04/19/2021				GAA 2021	256,486.00	0.00	256,486.00	254,068.00	2,418.00	256,486.00	PCCC,COA, NGO	N/A	03/25/2021	03/25/2021	03/25/2021	03/26/2021		
2021-01-006	Procurement of common office supplies for use in the Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	N/A	04/16/2021	N/A	04/23/2021	04/23/2021	04/26/2021	04/26/2021	04/27/2021	05/03/2021	05/11/2021	05/18/2021				GAA 2021	141,118.00	0.00	141,118.00	141,072.00	46.00	141,118.00	PCCC,COA, NGO	N/A	04/23/2021	04/23/2021	04/26/2021	04/27/2021		
2021-03-058-A	Procurement of common office equipment/devices for use in the Administrative Section (Supply Unit),DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	N/A	04/16/2021	N/A	04/23/2021	04/23/2021	04/26/2021	04/26/2021	04/27/2021	05/03/2021	05/11/2021	05/18/2021				GAA 2021	130,500.00	0.00	130,500.00	130,000.00	500.00	130,500.00	PCCC,COA, NGO	N/A	04/23/2021	04/23/2021	04/26/2021	04/27/2021		

2021-04-062	Procurement of common office supplies for use in the DE, ADE and Procurement Unit,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	04/16/2021	N/A	04/23/2021	04/23/2021	04/26/2021	04/27/2021	05/05/2021	05/11/2021	05/18/2021			GAA 2021	285,754.00	0.00	285,754.00	282,548.30	1,205.70	285,754.00	PCCC,COA, NGO	N/A	04/23/2021	04/23/2021	04/26/2021	04/27/2021		
2021-02-021	Procurement of common office supplies for use in the Office of the Resident Auditor,DPWH-DEO,Z.C.	DPWH-ZCDEO COA	Shopping	N/A	04/28/2021	N/A	05/03/2021	05/03/2021	05/04/2021	05/05/2021	05/11/2021	05/17/2021	05/25/2021			GAA 2021	160,000.00	0.00	160,000.00	159,500.00	500.00	160,000.00	PCCC,COA, NGO	N/A	03/05/2021	03/05/2021	04/05/2021	05/05/2021		
2021-03-029	Procurement of common office supplies for use in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Const. Section	Shopping	N/A	04/28/2021	N/A	05/03/2021	05/03/2021	05/04/2021	05/05/2021	05/11/2021	05/17/2021	05/25/2021			GAA 2021	103,000.00	0.00	103,000.00	102,600.00	400.00	103,000.00	PCCC,COA, NGO	N/A	03/05/2021	03/05/2021	04/05/2021	05/05/2021		
2021-04-065	Procurement of common office supplies for use in the Bridge Mangement System (BMS) of Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	04/28/2021	N/A	05/03/2021	05/03/2021	05/04/2021	05/05/2021	05/11/2021	05/17/2021	05/25/2021			PDE 2021	136,393.34	0.00	136,393.34	136,350.00	2,003.34	136,393.34	PCCC,COA, NGO	N/A	03/05/2021	03/05/2021	04/05/2021	05/05/2021		
2021-04-069	Procurement of common office supplies for use in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	04/28/2021	N/A	05/03/2021	05/03/2021	05/04/2021	05/05/2021	05/11/2021	05/17/2021	05/25/2021			PDE 2021	127,920.00	0.00	127,920.00	127,200.00	720.00	127,920.00	PCCC,COA, NGO	N/A	03/05/2021	03/05/2021	04/05/2021	05/05/2021		
2021-01-019	Procurement of common office supplies (Data File Folder with logo)for use in the Personnel Unit,Administrative Section ,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	05/12/2021	N/A	05/18/2021	05/18/2021	05/21/2021	05/20/2021	05/25/2021	05/31/2021	07/06/2021			GAA 2021	51,000.00	0.00	51,000.00	51,000.00	0.00	51,000.00	PCCC,COA, NGO	N/A	05/18/2021	05/18/2021	05/21/2021	05/20/2021		
2020-09-159	Procurement of (spare parts,oil and lubricants) for corrective maint. of Toyota Hi-Lux with Plate No. HI-5099 assigned in the Administrative Section, DPWH -DEO,Z.C.	DPWH-ZCDEO Admin. Section	SVP	N/A	01/25/2021	N/A	02/02/2021	02/02/2021	02/03/2021	02/05/2021	02/08/2021	02/15/2021	02/22/2021			GAA 2021	323,899.65	0.00	323,899.65	323,899.65	0.00	323,899.65	PCCC,COA, NGO	N/A	02/02/2021	02/02/2021	03/02/2021	05/02/2021		
2021-03-045-B	Procurement of common office Equipment (Photocopier Machine)for use in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	SVP	N/A	04/28/2021	N/A	05/03/2021	05/03/2021	05/04/2021	05/05/2021	05/11/2021	05/18/2021	05/24/2021			GAA 2021	320,000.00	0.00	320,000.00	319,000.00	1,000.00	320,000.00	PCCC,COA, NGO	N/A	03/05/2021	03/05/2021	04/05/2021	05/05/2021		
2021-04-097	Procurement of electrical supplies for use in the installation of additional CCTV'S at,DPWH-DEO,Z.C.	DPWH-ZCDEO	SVP	N/A	05/12/2021	N/A	05/18/2021	05/18/2021	05/19/2021	05/20/2021	05/25/2021	05/31/2021	06/07/2021			GAA 2021	350,129.00	0.00	350,129.00	346,595.00	1,134.00	350,129.00	PCCC,COA, NGO	N/A	05/18/2021	05/18/2021	05/19/2021	05/20/2021		
2021-04-096	Procurement of equipment,/devices for use in the office of DE, ADE and Procurement Unit,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	SVP	N/A	05/12/2021	N/A	05/18/2021	05/18/2021	05/19/2021	05/20/2021	05/25/2021	05/31/2021	06/07/2021			GAA 2021	572,055.00	0.00	572,055.00	568,540.00	13,515.00	572,055.00	PCCC,COA, NGO	N/A	05/18/2021	05/18/2021	05/19/2021	05/20/2021		
2021-04-083	Procurement of equipment,/devices for use in the Finance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	SVP	N/A	05/21/2021	N/A	05/27/2021	05/27/2021	05/28/2021	05/31/2021	06/02/2021	06/09/2021	06/16/2021			GAA 2021	208,000.00	0.00	208,000.00	207,400.00	600.00	208,000.00	PCCC,COA, NGO	N/A	05/27/2021	05/27/2021	05/28/2021	05/31/2021		
20000010017000	21JAGS0001 - Procurement of Painting Materials for repainting of concrete barriers along MCLL Highway,Zamboanga City within k1924+00 to k1926+000	DPWH-ZCDEO Maintenance Section	Competitive Bidding		01/27/2021		01/27/2021	02/04/2021	02/15/2021	02/15/2021	03/02/2021	03/22/2021	03/26/2021			RM 2021	1,802,873.00	0.00	1,802,873.00	1,801,940.00	933.00	1,802,873.00	PCCC,COA, NGO	04/02/2021	02/15/2021	02/15/2021	02/16/2021	02/16/2021		
2021-05-113	Procurement of office equipment supplies/consumables for the preventive maintenance of Mit. Strada with Plate No. B2-E129 assigned in the Planing & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	06/07/2021	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021	06/28/2021	07/21/2021	07/28/2021			GAA 2021	122,996.00	0.00	122,996.00	122,996.00	0.00	122,996.00	PCCC,COA, NGO	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021		
2021-04-102	Procurement of office equipment supplies/consumables for the preventive maintenance of Mit. L300 with Plate No. BO-1502 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	06/07/2021	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021	06/28/2021	07/26/2021	08/02/2021			GAA 2021	93,945.00	6,375.00	100,320.00	93,945.00	6,375.00	100,320.00	PCCC,COA, NGO	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021		
2021-05-115	Procurement of equipment supplies/consumables for the preventive maintenance of Toyota Hi-Lux with Plate No. VD-4203/NCK-5073 assigned in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	06/07/2021	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021	06/28/2021	08/02/2021	08/09/2021			GAA 2021	126,365.00	5,745.00	132,110.00	126,365.00	5,745.00	132,110.00	PCCC,COA, NGO	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021		

2021-05-114	Procurement of office equipment supplies/consumables for the preventive maintenance of Isuzu D-Max with Plate No. SK2-503 assigned in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	06/07/2021	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021	06/28/2021	08/02/2021	08/09/2021			GAA 2021	113,085.00	5,725.00	118,810.00	113,085.00	5,725.00	118,810.00	PCCC,COA, NGO	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021		
2021-04-100	Procurement of office equipment supplies/consumables for the preventive maintenance of Elf Mini Dump Truck with Plate No. BO-1502 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	06/07/2021	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021	06/28/2021	08/02/2021	08/09/2021			GAA 2021	119,910.00	8,410.00	128,320.00	119,910.00	8,410.00	128,320.00	PCCC,COA, NGO	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021		
2021-05-120	Procurement of office equipment supplies/consumables for the preventive maintenance of Mit. Strada with Plate No. NIR-966 assigned in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	N/A	06/07/2021	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021	06/28/2021	08/02/2021	08/09/2021			GAA 2021	59,525.00	2,455.00	61,980.00	59,525.00	2,455.00	61,980.00	PCCC,COA, NGO	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021		
2021-04-103	Procurement of office equipment supplies/consumables for the preventive maintenance of Elf Mini Dump Truck with Plate No. MAA-3026 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	06/07/2021	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021	06/28/2021	07/26/2021	08/02/2021			GAA 2021	119,940.00	8,680.00	128,320.00	119,940.00	8,680.00	128,320.00	PCCC,COA, NGO	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021		
2021-04-101	Procurement of office equipment supplies/consumables for the preventive maintenance of Hino Mini Dump Truck with Plate No. H3-6782 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	06/07/2021	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021	06/28/2021	07/26/2021	08/02/2021			GAA 2021	165,865.00	10,995.00	176,860.00	165,865.00	10,995.00	176,860.00	PCCC,COA, NGO	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021		
2021-04-098	Procurement of office equipment supplies/consumables for the preventive maintenance of Isuzu Dump Truck with Plate No. HE-6644 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	06/07/2021	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021	06/28/2021	07/26/2021	08/02/2021			GAA 2021	196,647.00	11,373.00	208,020.00	196,647.00	11,373.00	208,020.00	PCCC,COA, NGO	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021		
2021-05-118	Procurement of office equipment supplies/consumables for the preventive maintenance of Mit. L-200 with Plate No. SGD-507 assigned in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	06/07/2021	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021	06/28/2021	07/21/2021	07/28/2021			GAA 2021	127,573.00	0.00	127,573.00	127,573.00	0.00	127,573.00	PCCC,COA, NGO	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021		
2021-05-116	Procurement of office equipment supplies/consumables for the preventive maintenance of Toyota Hi-Lux with Plate No. SLE-324 assigned in the Planning Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO P D Section	Shopping	N/A	06/07/2021	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021	06/28/2021	07/21/2021	07/28/2021			GAA 2021	135,245.00	5,935.00	141,180.00	135,245.00	5,935.00	141,180.00	PCCC,COA, NGO	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021		
2021-05-119	Procurement of office equipment supplies/consumables for the preventive maintenance of Ford Ranger with Plate No. NAP-1550 assigned in the Q A Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	06/07/2021	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021	06/28/2021	07/21/2021	07/28/2021			GAA 2021	71,260.00	2,360.00	73,620.00	71,260.00	2,360.00	73,620.00	PCCC,COA, NGO	N/A	06/14/2021	06/14/2021	06/16/2021	06/18/2021		
2021-05-126	Procurement of office equipment supplies/consumables for the preventive maintenance of Mit. Strada with Plate No. JAC-1309 assigned in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Const. Section	Shopping	N/A	06/16/2021	N/A	06/22/2021	06/22/2021	06/23/2021	06/25/2021	07/01/2021	08/02/2021	08/09/2021			GAA 2021	122,350.00	10,360.00	132,650.00	122,350.00	10,360.00	132,650.00	PCCC,COA, NGO	N/A	06/22/2021	06/22/2021	06/23/2021	06/25/2021		
2021-05-125	Procurement of office equipment supplies/consumables for the preventive maintenance of Toyota Hi-Lux with Plate No. NDA-8139 assigned in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Const. Section	Shopping	N/A	06/16/2021	N/A	06/22/2021	06/22/2021	06/23/2021	06/25/2021	07/01/2021	07/27/2021	08/02/2021			GAA 2021	112,887.00	10,003.00	122,890.00	112,887.00	10,003.00	122,890.00	PCCC,COA, NGO	N/A	06/22/2021	06/22/2021	06/23/2021	06/25/2021		
2021-05-121	Procurement of office equipment supplies/consumables for the preventive maintenance of Isuzu Dmax with Plate No. DAF-9681 assigned in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Const. Section	Shopping	N/A	06/16/2021	N/A	06/22/2021	06/22/2021	06/23/2021	06/25/2021	07/01/2021	08/02/2021	08/09/2021			GAA 2021	101,060.00	8,690.00	109,750.00	101,060.00	8,690.00	109,750.00	PCCC,COA, NGO	N/A	06/22/2021	06/22/2021	06/23/2021	06/25/2021		
2021-05-124	Procurement of office equipment supplies/consumables for the preventive maintenance of Toyota Hi-Lux with Plate No. DDM-3907 assigned in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Const. Section	Shopping	N/A	06/16/2021	N/A	06/22/2021	06/22/2021	06/23/2021	06/25/2021	07/01/2021	08/02/2021	08/09/2021			GAA 2021	141,350.00	11,460.00	152,750.00	141,350.00	11,460.00	152,750.00	PCCC,COA, NGO	N/A	06/22/2021	06/22/2021	06/23/2021	06/25/2021		
2021-05-122	Procurement of office equipment supplies/consumables for the preventive maintenance of Toyota Hi-Lux FB with Plate No. SLE-304 assigned in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Const. Section	Shopping	N/A	06/16/2021	N/A	06/22/2021	06/22/2021	06/23/2021	06/25/2021	07/01/2021	08/02/2021	08/09/2021			GAA 2021	107,110.00	8,540.00	115,750.00	107,110.00	8,540.00	115,750.00	PCCC,COA, NGO	N/A	06/22/2021	06/22/2021	06/23/2021	06/25/2021		
2021-05-123	Procurement of office equipment supplies/consumables for the preventive maintenance of Toyota Hi-Lux with Plate No. VD-6422/NDZ-4933 assigned in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Const. Section	Shopping	N/A	06/16/2021	N/A	06/22/2021	06/22/2021	06/23/2021	06/25/2021	07/01/2021	08/02/2021	08/09/2021			GAA 2021	132,780.00	10,770.00	143,550.00	132,780.00	10,770.00	143,550.00	PCCC,COA, NGO	N/A	06/22/2021	06/22/2021	06/23/2021	06/25/2021		

2021-06-144	Procurement of office equipment spare parts for the preventive/corrective maintenance of Mit. Strada with Plate No. SLE-265 assigned in the Resident Auditor,DPWH-DEO,Z.C.	DPWH-ZCDEO COA	Shopping	N/A	06/26/2021	N/A	06/29/2021	06/29/2021	06/30/2021	07/01/2021	07/07/2021	07/14/2021	07/21/2021			GAA 2021	170,110.00	900.00	171,010.00	170,110.00	0.00	170,110.00	PCCC,COA, NGO	N/A	06/29/2021	06/29/2021	06/30/2021	07/01/2021		
2021-05-131	Procurement of common office supplies for use in the Quality Assurance Section ,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	06/26/2021	N/A	06/29/2021	06/29/2021	06/30/2021	07/01/2021	07/09/2021	07/16/2021	07/23/2021			GAA 2021	248,880.50	501.10	249,381.60	248,880.50	501.10	249,381.60	PCCC,COA, NGO	N/A	06/29/2021	06/29/2021	06/30/2021	07/01/2021		
2021-06-155	Procurement of office equipment/devices for use in the Construction Section ,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	07/08/2021	N/A	07/12/2021	07/12/2021	07/14/2021	07/16/2021	07/19/2021	07/26/2021	07/26/2021			GAA 2021	133,305.00	515.00	133,820.00	133,305.00	515.00	133,820.00	PCCC,COA, NGO	N/A	07/12/2021	07/12/2021	07/14/2021	07/16/2021		
2021-06-158	Procurement of common office supplies for use in the Construction Section ,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	07/08/2021	N/A	07/12/2021	07/12/2021	07/14/2021	07/16/2021	07/20/2021	07/27/2021	08/04/2021			GAA 2021	293,882.00	733.00	294,615.00	293,882.00	733.00	294,615.00	PCCC,COA, NGO	N/A	07/12/2021	07/12/2021	07/14/2021	07/16/2021		
2021-07-161	Procurement of parts & services for the preventive/corrective maintenance of Mit. L200 with Plate No. SGD-507 assigned in the Quality Assurance Section ,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	SVP	N/A	07/16/2021	N/A	07/30/2021	07/30/2021	07/30/2021	07/34/2021	07/30/2021	08/09/2021	08/16/2021			GAA 2021	134,029.00	0.00	134,029.00	134,029.00	0.00	134,029.00	PCCC,COA, NGO	N/A	07/30/2021	07/30/2021	07/31/2021	07/31/2021		
2021-06-141	Procurement of office equipment (Airconditioner) to be Installed at Finance Section ,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance	SVP	N/A	07/16/2021	N/A	07/26/2021	07/26/2021	07/28/2021	07/29/2021	08/09/2021	08/10/2021	08/16/2021			GAA 2021	289,000.00	1,000.00	290,000.00	289,000.00	1,000.00	290,000.00	PCCC,COA, NGO	N/A	07/26/2021	07/26/2021	07/28/2021	07/29/2021		
2021-07-177	Procurement of office Fixture with Installation (Glass Doors and Windows) in ,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	SVP	N/A	08/04/2021	N/A	08/11/2021	08/11/2021	08/12/2021	08/13/2021	08/17/2021	08/23/2021	08/31/2021			GAA 2021	311,935.43	27.57	311,963.00	311,935.43	27.57	311,963.00	PCCC,COA, NGO	N/A	08/11/2021	08/11/2021	08/12/2021	08/13/2021		
2021-06-146	Procurement of equipment supplies/consumables for the preventive/corrective maintenance of isuzu D-maxx with Plate No. AAD-2556 for use in the District Engineer ,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	08/11/2021	N/A	08/18/2021	08/18/2021	08/19/2021	08/20/2021	08/27/2021	09/03/2021	09/10/2021			GAA 2021	121,260.00	390.00	121,650.00	121,260.00	390.00	121,650.00	PCCC,COA, NGO	N/A	08/18/2021	08/18/2021	08/19/2021	08/20/2021		
2021-07-167	Procurement of equipment parts/accessories for the preventive maintenance of Toyota HI-Lux with Plate No. NCH-3230 assigned in the District Engineer ,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	08/11/2021	N/A	08/18/2021	08/18/2021	08/19/2021	08/20/2021	08/27/2021	09/03/2021	09/10/2021			GAA 2021	83,045.00	55.00	83,100.00	83,045.00	55.00	83,100.00	PCCC,COA, NGO	N/A	08/18/2021	08/18/2021	08/19/2021	08/20/2021		
2021-06-133	Procurement of equipment/supplies (Humidifier Disinfectant Machine,etc.) for gen. use in covid 19 health protocol in ,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin Section	Shopping	N/A	07/20/2021	N/A	07/23/2021	07/23/2021	07/26/2021	07/27/2021	08/03/2021	09/10/2021	09/16/2021			GAA 2021	191,750.00	2,700.00	194,450.00	191,750.00	2,700.00	194,450.00	PCCC,COA, NGO	N/A	07/23/2021	07/23/2021	07/26/2021	07/27/2021		
2021-06-156	Procurement of office equipment/consumables for the operation of various service vehicle assigned in the ConstructionSection,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	07/08/2021	N/A	07/12/2021	07/12/2021	07/14/2021	07/16/2021	07/28/2021	09/03/2021	09/10/2021			GAA 2021	487,900.00	1,820.00	489,720.00	487,900.00	1,820.00	489,720.00	PCCC,COA, NGO	N/A	07/12/2021	07/12/2021	07/14/2021	07/16/2021		
2021-06-142	Procurement of office equipment/supplies consumables (nylon #500) for vegetation use in the,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	07/20/2021	N/A	07/23/2021	07/23/2021	07/26/2021	07/27/2021	08/03/2021	09/10/2021	09/16/2021			GAA 2021	67,250.00	250.00	67,500.00	67,250.00	250.00	67,500.00	PCCC,COA, NGO	N/A	07/23/2021	07/23/2021	07/26/2021	07/27/2021		
2021-03-057	Procurement of office equipment/devices or the replacement of worn out unit at Admin Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	07/22/2021	N/A	07/26/2021	07/26/2021	07/28/2021	07/30/2021	08/04/2021	08/10/2021	08/16/2021			GAA 2021	72,500.00	500.00	73,000.00	72,500.00	500.00	73,000.00	PCCC,COA, NGO	N/A	07/26/2021	07/26/2021	07/28/2021	07/30/2021		
2021-07-166	Procurement of Disinfectant Supplies to prevent of the spread of Covid 19 ,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	07/22/2021	N/A	07/28/2021	07/28/2021	07/29/2021	07/30/2021	08/09/2021	08/16/2021	08/23/2021			GAA 2021	189,300.00	3,600.00	192,900.00	189,300.00	3,600.00	192,900.00	PCCC,COA, NGO	N/A	07/28/2021	07/28/2021	07/29/2021	07/30/2021		
2021-06-143	Procurement of Janitorial Supplies for the Gen. use in (3rd Quarter),DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	07/22/2021	N/A	07/28/2021	07/28/2021	07/29/2021	07/30/2021	08/10/2021	08/16/2021	08/23/2021			GAA 2021	197,000.00	240.00	197,240.00	197,000.00	240.00	197,240.00	PCCC,COA, NGO	N/A	07/28/2021	07/28/2021	07/29/2021	07/30/2021		

2021-07-178	Procurement of office furniture in the office of the Chief, Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Const. Section	SVP	N/A	08/03/2021	N/A	08/11/2021	08/11/2021	08/11/2021	08/12/2021	08/13/2021	08/17/2021	08/23/2021	08/30/2021			GAA 2021	66,038.40	10.60	66,050.00	66,038.40	10.60	66,050.00	PCCC,COA, NGO	N/A	08/11/2021	08/11/2021	08/12/2021	08/13/2021		
2021-05-130	Procurement of office equipment/devices (desktop,printer,etc.) for use in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	07/30/2021	N/A	08/06/2021	08/06/2021	08/06/2021	08/09/2021	08/12/2021	08/18/2021	08/24/2021	08/30/2021			GAA 2021	690,445.00	3,053.75	693,498.75	690,445.00	3,053.75	693,498.75	PCCC,COA, NGO	N/A	08/06/2021	08/06/2021	08/09/2021	08/12/2021		
2021-03-050	Procurement of office equipment for use in the Admin. Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	SVP	N/A	07/30/2021	N/A	08/18/2021	08/18/2021	08/18/2021	08/19/2021	08/20/2021	08/26/2021	09/01/2021	09/07/2021			GAA 2021	349,000.00	1,000.00	350,000.00	349,000.00	1,000.00	350,000.00	PCCC,COA, NGO	N/A	08/18/2021	08/18/2021	08/19/2021	08/20/2021		
2021-07-179	Procurement of office equipment for use in the Admin. Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	SVP	N/A	08/04/2021	N/A	08/11/2021	08/11/2021	08/11/2021	08/12/2021	08/13/2021	08/26/2021	09/01/2021	09/07/2021			GAA 2021	87,200.00	800.00	88,000.00	87,200.00	800.00	88,000.00	PCCC,COA, NGO	N/A	08/11/2021	08/11/2021	08/12/2021	08/13/2021		
2021-07-180	Procurement of office equipment for use in the Admin. Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	SVP	N/A	08/04/2021	N/A	08/11/2021	08/11/2021	08/11/2021	08/12/2021	08/13/2021	08/26/2021	09/01/2021	09/07/2021			GAA 2021	285,914.00	0.00	285,914.00	285,914.00	0.00	285,914.00	PCCC,COA, NGO	N/A	08/11/2021	08/11/2021	08/12/2021	08/13/2021		
2021-08-183	Procurement of common office supplies for use in the Maint. Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	08/12/2021	N/A	08/19/2021	08/19/2021	08/19/2021	08/20/2021	08/23/2021	09/01/2021	09/07/2021	09/13/2021			GAA 2021	215,940.00	1,500.00	216,940.00	215,940.00	1,500.00	216,940.00	PCCC,COA, NGO	N/A	08/19/2021	08/19/2021	08/20/2021	08/23/2021		
2021-07-176	Procurement of office equipment/fixtures for use in the Admin. Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	08/18/2021	N/A	08/24/2021	08/24/2021	08/24/2021	08/26/2021	08/27/2021	09/07/2021	09/13/2021	09/20/2021			GAA 2021	382,640.00	37.50	382,677.50	382,640.00	37.50	382,677.50	PCCC,COA, NGO	N/A	08/24/2021	08/24/2021	08/26/2021	08/27/2021		
2021-08-191	Procurement of office supplies and consumables for the operation of various service vehicle assigned in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO P D Section	Shopping	N/A	08/18/2021	N/A	08/24/2021	08/24/2021	08/24/2021	08/26/2021	08/27/2021	09/07/2021	09/13/2021	09/20/2021			GAA 2021	586,500.00	5,950.00	592,450.00	586,500.00	5,950.00	592,450.00	PCCC,COA, NGO	N/A	08/24/2021	08/24/2021	08/26/2021	08/27/2021		
2021-08-195	Procurement of office equipment for use in the monitoring of CCTV in the office of District Engineer,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	08/27/2021	N/A	08/31/2021	08/31/2021	08/31/2021	09/02/2021	09/04/2021	09/09/2021	09/15/2021	09/21/2021			GAA 2021	331,160.00	3,290.00	334,450.00	331,160.00	3,290.00	334,450.00	PCCC,COA, NGO	N/A	08/31/2021	08/31/2021	09/02/2021	09/04/2021		
2021-08-194	Procurement of Construction Materials for use in the construction materials construction of driver's and utilities multi-purpose service area,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	08/27/2021	N/A	08/31/2021	08/31/2021	08/31/2021	09/02/2021	09/04/2021	09/09/2021	09/15/2021	09/21/2021			GAA 2021	107,145.00	340.00	107,885.00	107,145.00	340.00	107,885.00	PCCC,COA, NGO	N/A	08/31/2021	08/31/2021	09/02/2021	09/04/2021		
2021-08-193	Procurement of office equipment use in the office of the OIC-Asst. District Engineer,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	08/20/2021	N/A	08/26/2021	08/26/2021	08/26/2021	08/27/2021	08/30/2021	09/10/2021	09/16/2021	09/21/2021			GAA 2021	55,484.47	36.53	55,521.00	55,484.47	36.53	55,521.00	PCCC,COA, NGO	N/A	08/26/2021	08/26/2021	08/27/2021	08/30/2021		
2021-08-192	Procurement of office equipment consumables (diesel & Gasoline) for the operation of various service vehicles assigned in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	08/18/2021	N/A	08/24/2021	08/24/2021	08/24/2021	08/26/2021	08/27/2021	09/09/2021	09/15/2021	09/21/2021			GAA 2021	240,435.00	65.00	240,500.00	240,435.00	65.00	240,500.00	PCCC,COA, NGO	N/A	08/24/2021	08/24/2021	08/26/2021	08/27/2021		
2021-06-154	Procurement of office equipment (laptop) for use data collection and processing in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	08/24/2021	N/A	08/31/2021	08/31/2021	08/31/2021	09/02/2021	09/04/2021	09/16/2021	09/22/2021	09/28/2021			GAA 2021	162,555.00	7,945.00	170,500.00	162,555.00	7,945.00	170,500.00	PCCC,COA, NGO	N/A	08/31/2021	08/31/2021	09/02/2021	09/04/2021		
2021-08-197	Procurement of common office supplies for use in the office of the DE, ADE Procurement Unit and IT Unit,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	08/27/2021	N/A	09/03/2021	09/03/2021	09/03/2021	09/06/2021	09/07/2021	09/16/2021	09/22/2021	09/28/2021			GAA 2021	206,658.00	200.00	206,858.00	206,658.00	200.00	206,858.00	PCCC,COA, NGO	N/A	09/03/2021	09/03/2021	09/06/2021	09/07/2021		
2021-08-200	Procurement of equipment consumables (LPG content only) for use in the replacement/removal of pavement markings along ZC-Iabuan-Limpapa Road within K1839+ (-8590 TO K1978+762 DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	09/08/2021	N/A	09/15/2021	09/15/2021	09/15/2021	09/16/2021	09/17/2021	09/21/2021	09/27/2021	10/05/2021			GAA 2021	55,385.00	593.00	55,978.00	55,385.00	593.00	55,978.00	PCCC,COA, NGO	N/A	09/15/2021	09/15/2021	09/16/2021	09/17/2021		

2021-08-201	Procurement of equipment consumables (LPG content only) for use in the replacement/removal of pavement markings along Pagadian-Zamboanga City Road within K1852+ (-967) to K1938+062 DPWH-DEO 7.C	DPWH-ZCDEO Maintenance Section	Shopping	N/A	09/08/2021	N/A	09/15/2021	09/15/2021	09/16/2021	09/17/2021	09/21/2021	09/27/2021	10/05/2021			GAA 2021	58,425.00	644.00	59,069.00	58,425.00	644.00	59,069.00	PCCC,COA, NGO	N/A	09/15/2021	09/15/2021	09/16/2021	09/17/2021		
2021-05-128	Procurement of equipment consumables (Diesel) for use in the operation of various vehicle assigned in Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	08/20/2021	N/A	08/26/2021	08/26/2021	08/27/2021	08/30/2021	09/09/2021	09/15/2021	09/21/2021			GAA 2021	368,335.00	165.00	368,500.00	368,335.00	165.00	368,500.00	PCCC,COA, NGO	N/A	08/26/2021	08/26/2021	08/27/2021	08/30/2021		
2021-08-208	Procurement of equipment & consumables for use in the operation of various vehicle assigned in Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	09/05/2021	N/A	09/13/2021	09/13/2021	09/14/2021	09/16/2021	09/23/2021	09/29/2021	10/06/2021			GAA 2021	235,500.00	1,500.00	237,000.00	235,500.00	1,500.00	237,000.00	PCCC,COA, NGO	N/A	09/13/2021	09/13/2021	09/14/2021	09/16/2021		
2021-08-207	Procurement of equipment & consumables for use in the operation of various vehicle assigned in Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	09/06/2021	N/A	09/13/2021	09/13/2021	09/14/2021	09/16/2021	09/23/2021	09/29/2021	10/06/2021			GAA 2021	665,000.00	5,000.00	670,000.00	665,000.00	5,000.00	670,000.00	PCCC,COA, NGO	N/A	09/13/2021	09/13/2021	09/14/2021	09/16/2021		
2021-09-220	Procurement of materials for use in the patching of potholes and concrete pavement along Pagadian-Zamboanga City Road-Limpia Road,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	SVP	N/A	09/17/2021	N/A	09/27/2021	09/27/2021	09/29/2021	10/03/2021	10/13/2021	10/19/2021	10/26/2021			GAA 2021	800,000.00	25,000.00	825,000.00	800,000.00	25,000.00	825,000.00	PCCC,COA, NGO	N/A	09/27/2021	09/27/2021	09/29/2021	10/03/2021		
2021-10-274	Procurement of office equipment supplies and consumables for use in Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	11/18/2021	N/A	11/24/2021	11/24/2021	11/26/2021	11/29/2021	12/06/2021	12/13/2021	12/20/2021			GAA 2021	582,625.00	1,890.00	584,515.00	582,625.00	1,890.00	584,515.00	PCCC,COA, NGO	N/A	11/24/2021	11/24/2021	11/26/2021	11/29/2021		
2021-11-295	Procurement of office supplies for use in the office of the District Engineer,Asst.District Engineer,Procurement,IT,PIO & COA,DPWH-DEO,Z.C.	DPWH-ZCDEO Management Section	Shopping	N/A	11/25/2021	N/A	12/02/2021	12/02/2021	12/03/2021	12/06/2021	12/13/2021	12/20/2021	12/27/2021			GAA 2021	325,134.60	13,576.40	338,711.00	325,134.60	13,576.40	338,711.00	PCCC,COA, NGO	N/A	12/02/2021	12/02/2021	12/03/2021	12/06/2021		
2021-09-222	Procurement of office equipment supplies and consumables for use in the Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	12/10/2021	N/A	12/13/2021	12/13/2021	12/15/2021	12/17/2021	12/27/2021	12/31/2021	12/31/2021			GAA 2021	233,240.00	1,180.00	234,420.00	233,240.00	1,180.00	234,420.00	PCCC,COA, NGO	N/A	12/13/2021	12/13/2021	12/15/2021	12/17/2021		
2021-09-224-A	Procurement of office equipment parts/consumables for the corrective maintenance of one (1) unit Toyota Grandia with Plate No. KDW-770 assigned to the District Engineer,DPWH-DEO 7.C	DPWH-ZCDEO Management	SVP	N/A	10/29/2021	N/A	11/05/2021	11/05/2021	11/08/2021	11/10/2021	11/18/2021	11/23/2021	11/29/2021			GAA 2021	65,258.98	0.00	65,258.98	65,258.98	0.00	65,258.98	PCCC,COA, NGO	N/A	11/05/2021	11/05/2021	11/08/2021	11/10/2021		
2021-10-283	Procurement of common office supplies for use in the Maintenance Section (4th Quarter) Engineer,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	SVP	N/A	11/09/2021	N/A	11/16/2021	11/16/2021	11/18/2021	11/22/2021	11/26/2021	12/03/2021	12/08/2021			GAA 2021	184,462.00	1,393.00	185,855.00	184,462.00	1,393.00	185,855.00	PCCC,COA, NGO	N/A	11/16/2021	11/16/2021	11/18/2021	11/22/2021		
2021-11-288	Procurement of office devices for use in Supply,Delivery,Installation & Configuration of communication network equipment including system integration to existing network,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	SVP	N/A	11/25/2021	N/A	12/02/2021	12/02/2021	12/06/2021	12/07/2021	12/16/2021	12/23/2021	12/31/2021			GAA 2021	482,500.00	1,500.00	484,000.00	482,500.00	1,500.00	484,000.00	PCCC,COA, NGO	N/A	12/02/2021	12/02/2021	12/06/2021	12/07/2021		
2021-11-290	Procurement of office equipment for the replacement of worn-out parts of Kyocera Units (Photocopy Machine)assigned at Procurement Unit,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	SVP	N/A	10/22/2021	N/A	11/02/2021	11/02/2021	11/04/2021	11/05/2021	11/16/2021	12/02/2021	12/08/2021			GAA 2021	51,083.00	0.00	51,083.00	51,083.00	0.00	51,083.00	PCCC,COA, NGO	N/A	11/02/2021	11/02/2021	11/04/2021	11/05/2021		
2021-11-291	Procurement of office devices for use in the office of the District Engineer,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	10/21/2021	N/A	11/02/2021	11/02/2021	11/04/2021	11/05/2021	11/16/2021	11/23/2021	11/30/2021			GAA 2021	112,116.00	2,784.00	114,900.00	112,116.00	2,784.00	114,900.00	PCCC,COA, NGO	N/A	11/02/2021	11/02/2021	11/04/2021	11/05/2021		
2021-10-277	Procurement of office equipment supplies and consumable for use in the Finance section,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance	Shopping	N/A	10/22/2021	N/A	11/02/2021	11/02/2021	11/04/2021	11/05/2021	11/18/2021	11/23/2021	11/30/2021			GAA 2021	112,116.00	2,784.00	114,900.00	112,116.00	2,784.00	114,900.00	PCCC,COA, NGO	N/A	11/02/2021	11/02/2021	11/04/2021	11/05/2021		

2021-10-247	Procurement for use in the Road and Bridge Information Application (RBIA) assessment & validation program of Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	11/08/2021	N/A	11/15/2021	11/15/2021	11/16/2021	11/18/2021	11/25/2021	12/01/2021	12/08/2021			GAA 2021	83,800.00	1,351.00	95,051.00	93,800.00	1,351.00	95,051.00	PCCC,COA, NGO	N/A	11/15/2021	11/15/2021	11/16/2021	11/18/2021		
2021-09-225	Procurement of equipment & consumables for use in the operation of various vehicle assigned in Management,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	09/18/2021	N/A	09/27/2021	09/27/2021	09/28/2021	09/30/2021	10/01/2021	10/07/2021	10/14/2021			GAA 2021	200,940.00	60.00	201,000.00	200,940.00	60.00	201,000.00	PCCC,COA, NGO	N/A	09/27/2021	09/27/2021	09/28/2021	09/30/2021		
2021-08-213	Procurement of office equipment/supplies for use in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	09/08/2021	N/A	09/15/2021	09/15/2021	09/16/2021	09/17/2021	09/23/2021	09/29/2021	10/06/2021			GAA 2021	73,250.00	257.75	73,507.75	73,250.00	257.75	73,507.75	PCCC,COA, NGO	N/A	09/15/2021	09/15/2021	09/16/2021	09/17/2021		
2021-08-198	Procurement of common office supplies for use in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	09/08/2021	N/A	09/15/2021	09/15/2021	09/16/2021	09/17/2021	09/23/2021	09/29/2021	10/06/2021			GAA 2021	63,656.00	421.50	64,077.50	63,656.00	421.50	64,077.50	PCCC,COA, NGO	N/A	09/15/2021	09/15/2021	09/16/2021	09/17/2021		
2021-07-160	Procurement of office equipment/device for the installation at the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	SVP	N/A	08/13/2021	N/A	08/19/2021	08/19/2021	08/20/2021	08/23/2021	08/27/2021	09/03/2021	09/10/2021			GAA 2021	135,000.00	14,500.00	149,500.00	135,000.00	14,500.00	149,500.00	PCCC,COA, NGO	N/A	08/19/2021	08/19/2021	08/20/2021	08/23/2021		
2021-08-210	Procurement of Health Protocol Devices to prevent the spread of Covid 19 third quarter for gen. use in this office,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	09/14/2021	N/A	09/17/2021	09/17/2021	09/20/2021	09/21/2021	09/30/2021	09/06/2021	09/13/2021			GAA 2021	284,500.00	2,000.00	286,500.00	284,500.00	2,000.00	286,500.00	PCCC,COA, NGO	N/A	09/17/2021	09/17/2021	09/20/2021	09/21/2021		
2021-09-227	Procurement of office equipment Parts and Accessories for the preventive maintenance of Toyota Grandia with Plate No. KDW-770 assigned in the Office of the District Engineer,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	10/01/2021	N/A	10/08/2021	10/08/2021	10/11/2021	10/13/2021	10/18/2021	10/25/2021	11/02/2021			GAA 2021	131,500.00	430.00	131,930.00	131,500.00	430.00	131,930.00	PCCC,COA, NGO	N/A	10/08/2021	10/08/2021	10/11/2021	10/13/2021		
2021-09-214	Procurement of office fixture for use in the Administrative Section District Engineer,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	SVP	N/A	10/11/2021	N/A	10/19/2021	10/19/2021	10/20/2021	10/22/2021	10/26/2021	11/02/2021	11/09/2021			GAA 2021	483,500.00	500.00	484,000.00	483,500.00	500.00	484,000.00	PCCC,COA, NGO	N/A	10/19/2021	10/19/2021	10/20/2021	10/22/2021		
2021-08-209	Procurement of office equipment supplies & consumables for use of filing documents in the Administrative,Supply Unit for the 4th Quarter,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	10/11/2021	N/A	10/19/2021	10/19/2021	10/20/2021	10/22/2021	10/29/2021	11/05/2021	11/12/2021			GAA 2021	58,750.00	250.00	59,000.00	58,750.00	250.00	59,000.00	PCCC,COA, NGO	N/A	10/19/2021	10/19/2021	10/20/2021	10/22/2021		
2021-10-242	Procurement of office equipment supplies & consumables for use in the Finance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	Shopping	N/A	10/15/2021	N/A	10/26/2021	10/26/2021	10/27/2021	10/29/2021	11/05/2021	11/11/2021	11/18/2021			GAA 2021	111,300.00	100.00	111,400.00	111,300.00	100.00	111,400.00	PCCC,COA, NGO	N/A	10/26/2021	10/26/2021	10/27/2021	10/29/2021		
2021-08-202	Procurement of office equipment for use in the AdministrativeSection (Records Unit),DPWH-DEO,Z.C.	DPWH-ZCDEO Admin Section	Shopping	N/A	10/19/2021	N/A	10/26/2021	10/26/2021	10/27/2021	10/29/2021	11/05/2021	11/11/2021	11/18/2021			GAA 2021	143,900.00	1,100.00	145,000.00	143,900.00	1,100.00	145,000.00	PCCC,COA, NGO	N/A	10/26/2021	10/26/2021	10/27/2021	10/29/2021		
2021-10-270	Procurement of Hardware and Construction Supplies for use in the Repair of Damage Concrete Pavement along MCLL Highway Z.C-Labuan-Limpapa Rd. DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	10/22/2021	N/A	10/29/2021	10/29/2021	11/03/2021	11/05/2021	11/10/2021	11/17/2021	11/23/2021			GAA 2021	489,300.00	700.00	490,000.00	489,300.00	700.00	490,000.00	PCCC,COA, NGO	N/A	10/29/2021	10/29/2021	11/03/2021	11/05/2021		
2021-10-257	Procurement of Office Equipment (Desktop, UPS & Printer) for use in the Finance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	Shopping	N/A	10/28/2021	N/A	11/05/2021	11/05/2021	11/08/2021	11/10/2021	11/15/2021	11/22/2021	11/29/2021			GAA 2021	358,749.00	82,251.00	441,000.00	358,749.00	82,251.00	441,000.00	PCCC,COA, NGO	N/A	11/05/2021	11/05/2021	11/08/2021	11/10/2021		
2021-10-240	Procurement of Hardware Supplies for use in the operation of the Maintenance Roads and Bridges,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	10/22/2021	N/A	10/29/2021	10/29/2021	11/03/2021	11/05/2021	11/15/2021	11/22/2021	11/29/2021			GAA 2021	271,200.00	8,800.00	280,000.00	271,200.00	8,800.00	280,000.00	PCCC,COA, NGO	N/A	10/29/2021	10/29/2021	11/03/2021	11/05/2021		
2021-10-271	Procurement of Materials the Repainting of Railings along Pagadian-ZC Road within K1852+967 to K1938+062 and ZC-Labuan-Limpapa Road within K1938+055 to K1978+909,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	10/23/2021	N/A	11/05/2021	11/05/2021	11/08/2021	11/10/2021	11/15/2021	11/22/2021	11/29/2021			GAA 2021	998,355.00	1,632.23	999,987.23	998,355.00	1,632.23	999,987.23	PCCC,COA, NGO	N/A	11/05/2021	11/05/2021	11/08/2021	11/10/2021		

2021-10-278	Procurement of office equipment parts and accessories for use in the preventive/corrective maintenance of one (1) unit. Mit. Strada Pick-up with Plate No. SL-324 assigned in the Planning and Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO P D Section	SVP	N/A	11/10/2021	N/A	11/15/2021	11/15/2021	11/17/2021	11/19/2021	11/25/2021	12/02/2021	12/09/2021			GAA 2021	107,041.00	0.00	107,041.00	107,041.00	0.00	107,041.00	PCCC,COA, NGO	N/A	11/15/2021	11/15/2021	11/17/2021	11/19/2021		
2021-10-234	Procurement of office equipment/device and consumables for use in the road right of way (RROW) unit of Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO P D Section	Shopping	N/A	11/10/2021	N/A	11/15/2021	11/15/2021	11/17/2021	11/19/2021	11/25/2021	12/02/2021	12/09/2021			GAA 2021	391,800.00	2,000.00	393,800.00	391,800.00	2,000.00	393,800.00	PCCC,COA, NGO	N/A	11/15/2021	11/15/2021	11/17/2021	11/19/2021		
2021-10-252	Procurement of office equipment supplies and consumables for use in the Quality Assurance Section,DEO,Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	11/18/2021	N/A	11/24/2021	11/24/2021	11/26/2021	12/01/2021	12/06/2021	12/06/2021	12/13/2021			GAA 2021	104,946.00	1,396.24	106,242.24	104,946.00	1,396.24	106,242.24	PCCC,COA, NGO	N/A	11/24/2021	11/24/2021	11/26/2021	12/01/2021		
2021-10-231	Procurement of common office supplies for use in the Pavement Management System (PMS) Planning & Design Section,DEO,Z.C.	DPWH-ZCDEO P D Section	Shopping	N/A	10/13/2021	N/A	10/19/2021	10/19/2021	10/27/2021	10/27/2021	11/05/2021	11/11/2021	11/17/2021			GAA 2021	62,750.00	748.00	63,498.00	62,750.00	748.00	63,498.00	PCCC,COA, NGO	N/A	10/19/2021	10/19/2021	10/23/2021	10/27/2021		
2021-10-261	Procurement of common office equipment supplies and consumables for use in the operation service vehicles assigned in Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	10/31/2021	N/A	11/08/2021	11/08/2021	11/10/2021	11/12/2021	11/17/2021	11/23/2021	11/29/2021			GAA 2021	238,680.00	1,657.50	240,337.50	238,680.00	1,657.50	240,337.50	PCCC,COA, NGO	N/A	11/08/2021	11/08/2021	11/10/2021	11/12/2021		
2021-10-235	Procurement of common office supplies for use in the RROW unit of Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO P D Section	Shopping	N/A	11/11/2021	N/A	11/15/2021	11/15/2021	11/17/2021	11/19/2021	11/23/2021	11/29/2021	12/06/2021			GAA 2021	58,275.00	1,758.00	60,033.00	58,275.00	1,758.00	60,033.00	PCCC,COA, NGO	N/A	11/15/2021	11/15/2021	11/17/2021	11/19/2021		
2021-10-243	Procurement of office equipment/devices for use in the RROW Unit Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO P D Section	Shopping	N/A	11/11/2021	N/A	11/15/2021	11/15/2021	11/17/2021	11/19/2021	11/23/2021	11/29/2021	12/06/2021			GAA 2021	339,900.00	100.00	340,000.00	339,900.00	100.00	340,000.00	PCCC,COA, NGO	N/A	11/15/2021	11/15/2021	11/17/2021	11/19/2021		
2021-10-246	Procurement of office supplies for use in the preparation of (RAP),(EIA) documents and other ECC-related activities in Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO P D Section	Shopping	N/A	11/11/2021	N/A	11/15/2021	11/15/2021	11/17/2021	11/19/2021	11/25/2021	12/02/2021	12/09/2021			GAA 2021	218,825.00	870.80	219,695.80	218,825.00	870.80	219,695.80	PCCC,COA, NGO	N/A	11/15/2021	11/15/2021	11/17/2021	11/19/2021		
2021-10-281	Procurement of office equipment consumables for use in the preventive maintenance of Mit. Strada with Plate No. SLE-296 assigned in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	11/11/2021	N/A	11/15/2021	11/15/2021	11/17/2021	11/19/2021	11/25/2021	12/02/2021	12/09/2021			GAA 2021	179,670.00	270.00	179,940.00	179,670.00	270.00	179,940.00	PCCC,COA, NGO	N/A	11/15/2021	11/15/2021	11/17/2021	11/19/2021		
2021-10-244	Procurement of office equipment supplies & consumables for use in the Bridge Management System (BMS) assigned in Planning and Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO P Design Section	Shopping	N/A	11/18/2021	N/A	11/24/2021	11/24/2021	11/26/2021	11/29/2021	12/06/2021	12/02/2021	12/09/2021			GAA 2021	28,386.00	21,726.00	50,112.00	28,386.00	21,726.00	50,112.00	PCCC,COA, NGO	N/A	11/24/2021	11/24/2021	11/26/2021	11/29/2021		
2021-11-293	Procurement of materials for the construction of Driver's and Utilities Multi-Purpose Service Area,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	11/24/2021	N/A	12/02/2021	12/02/2021	12/03/2021	12/06/2021	12/10/2021	12/16/2021	12/23/2021			GAA 2021	31,685.00	95.00	31,780.00	31,685.00	95.00	31,780.00	PCCC,COA, NGO	N/A	12/02/2021	12/02/2021	12/03/2021	12/06/2021		
2021-04-076	Procurement of spare parts,oils & corrosive lubricants for preventive/corrective maint. Of Mit. Strada with Plate No. SK2-543 assigned at Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	SVP	N/A	11/05/2021	N/A	05/17/2021	05/17/2021	05/20/2021	05/24/2021	05/31/2021	06/08/2021	06/15/2021			GAA 2021	127,280.00	0.00	127,280.00	127,280.00	0.00	127,280.00	PCCC,COA, NGO	N/A	05/17/2021	05/17/2021	05/20/2021	05/24/2021		
2021-04-073	Procurement of spare parts,oils & corrosive lubricants for preventive/corrective maint. of Mit. Toyota Hi-Lux with Plate No. SKA-470 assigned at Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Administrative Section	SVP	N/A	11/05/2021	N/A	05/17/2021	05/17/2021	05/20/2021	05/24/2021	05/31/2021	06/08/2021	06/15/2021			GAA 2021	107,650.00	0.00	107,650.00	107,650.00	0.00	107,650.00	PCCC,COA, NGO	N/A	05/17/2021	05/17/2021	05/20/2021	05/24/2021		
2021-04-077	Procurement of spare parts,oils & corrosive lubricants for preventive/corrective maint. Of Mit. Strada with Plate No. SK2-543 assigned at Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	SVP	N/A	11/05/2021	N/A	05/17/2021	05/17/2021	05/20/2021	05/24/2021	05/31/2021	06/08/2021	06/15/2021			GAA 2021	128,360.00	0.00	128,360.00	128,360.00	0.00	128,360.00	PCCC,COA, NGO	N/A	05/17/2021	05/17/2021	05/20/2021	05/24/2021		

2021-04-075	Procurement of Office Garments for use on the 123rd DPWH Anniversary (June 23, 2021), DPWH-ZCDEO	DPWH-ZCDEO	SVP	N/A	05/31/2021	N/A	06/18/2021	06/18/2021	06/21/2021	06/22/2021	06/30/2021	07/07/2021	07/13/2021			GAA 2021	133,000.00	0.00	133,000.00	133,000.00	0.00	133,000.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021	06/21/2021	06/22/2021		
2021-04-105	Procurement of common office supplies for use in the Finance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	Shopping	N/A	05/20/2021	N/A	05/27/2021	05/27/2021	05/31/2021	06/03/2021	06/11/2021	06/18/2021	06/25/2021			GAA 2021	74,900.00	0.00	74,900.00	74,900.00	0.00	74,900.00	PCCC,COA, NGO	N/A	05/27/2021	05/27/2021	05/31/2021	05/03/2021		
2021-04-084	Procurement of common office supplies for use in the Finance Section (2nd Quarter),DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	Shopping	N/A	05/20/2021	N/A	05/27/2021	05/27/2021	05/31/2021	06/03/2021	06/11/2021	06/18/2021	06/25/2021			GAA 2021	162,728.00	0.00	162,728.00	162,728.00	0.00	162,728.00	PCCC,COA, NGO	N/A	05/27/2021	05/27/2021	05/31/2021	06/03/2021		
2021-04-082	Procurement of computer supplies for use in the Finance Section (computer link),DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	Shopping	N/A	05/20/2021	N/A	05/27/2021	05/27/2021	05/31/2021	06/03/2021	06/11/2021	06/18/2021	06/25/2021			GAA 2021	72,900.00	0.00	72,900.00	72,900.00	0.00	72,900.00	PCCC,COA, NGO	N/A	05/27/2021	05/27/2021	05/31/2021	06/03/2021		
2021-04-081	Procurement of computer supplies for use in the Finance Section (computer toner,Kyocera),DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	Shopping	N/A	11/05/2021	N/A	05/17/2021	05/17/2021	05/20/2021	05/24/2021	06/01/2021	06/08/2021	06/15/2021			GAA 2021	67,400.00	0.00	67,400.00	67,400.00	0.00	67,400.00	PCCC,COA, NGO	N/A	05/17/2021	05/17/2021	05/20/2021	05/24/2021		
2021-06-138	Procurement of Office Garments for use on the 123rd DPWH Anniversary (June 23, 2021), DPWH-ZCDEO	DPWH-ZCDEO	SVP	N/A	05/31/2021	N/A	06/18/2021	06/18/2021	06/21/2021	06/22/2021	06/24/2021	07/01/2021	07/08/2021			GAA 2021	133,000.00	0.00	133,000.00	133,000.00	0.00	133,000.00	PCCC,COA, NGO	N/A	06/18/2021	06/18/2021	06/21/2021	06/22/2021		
2021-11-301	Procurement of office equipment parts and accessories for use in the Preventive Maintenance of Mit. L-300 with DPWH-Plate No. BO-1502 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	SVP	N/A	12/10/2021	N/A	12/17/2021	12/17/2021	12/20/2021	12/21/2021	12/27/2021	12/31/2021	12/31/2021			GAA 2021	137,687.00	0.00	137,687.00	137,687.00	0.00	137,687.00	PCCC,COA, NGO	N/A	12/17/2021	12/17/2021	12/20/2021	12/21/2021		
2021-11-306	Procurement of office supplies and devices for use in the Finance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	Shopping	N/A	12/07/2021	N/A	12/14/2021	12/14/2021	12/15/2021	12/16/2021	12/23/2021	12/29/2021	12/31/2021			GAA 2021	87,590.00	410.00	88,000.00	87,590.00	410.00	88,000.00	PCCC,COA, NGO	N/A	12/14/2021	12/14/2021	12/15/2021	12/16/2021		
2021-11-308	Procurement of office Equipment supplies and consumables for use in the Inspection of On-Site Projects of DPWH-DEO,Z.C.	DPWH-ZCDEO COA	Shopping	N/A	12/07/2021	N/A	12/14/2021	12/14/2021	12/15/2021	12/16/2021	12/23/2021	12/29/2021	12/31/2021			GAA 2021	72,000.00	500.00	72,500.00	72,000.00	500.00	72,500.00	PCCC,COA, NGO	N/A	12/14/2021	12/14/2021	12/15/2021	12/16/2021		
2021-11-292	Procurement of office Equipment supplies and consumables for use in the operation of Generator Set and various service vehicles assigned to the Management DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	11/24/2021	N/A	12/02/2021	12/02/2021	12/03/2021	12/06/2021	12/13/2021	12/20/2021	12/27/2021			GAA 2021	324,000.00	2,250.00	326,250.00	324,000.00	2,250.00	326,250.00	PCCC,COA, NGO	N/A	12/02/2021	12/02/2021	12/03/2021	12/06/2021		
2021-11-303	Procurement of office devices for use in the Planning & Design Section DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	12/16/2021	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021	12/31/2021	12/31/2021	12/31/2021			GAA 2021	70,200.00	118,800.00	189,000.00	70,200.00	118,800.00	189,000.00	PCCC,COA, NGO	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021		
2021-10-305	Procurement of common office supplies for use in the Preliminary Detailed Engineering of Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	12/16/2021	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021	12/29/2021	12/31/2021	12/31/2021			GAA 2021	102,040.00	295.00	102,335.00	102,040.00	295.00	102,335.00	PCCC,COA, NGO	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021		
2021-10-304	Procurement of office devices consumables (Toner for Kyocera Unit) for use in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	12/16/2021	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021	12/31/2021	12/31/2021	12/31/2021			GAA 2021	194,700.00	0.00	194,700.00	194,700.00	0.00	194,700.00	PCCC,COA, NGO	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021		
2021-10-284	Procurement of office Janitorial supplies for Gen. use in this Office,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	12/07/2021	N/A	12/14/2021	12/14/2021	12/15/2021	12/16/2021	12/23/2021	12/29/2021	12/31/2021			GAA 2021	162,440.00	1,306.00	163,746.00	162,440.00	1,306.00	163,746.00	PCCC,COA, NGO	N/A	12/14/2021	12/14/2021	12/15/2021	12/16/2021		

2021-12-328	Procurement of office equipment parts and accessories for the preventive/corrective maintenance of Hydraulic Excavator with DPWH No. F17-99 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	SVP	N/A	12/16/2021	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021	12/29/2021	12/31/2021	12/31/2021			GAA 2021	780,884.00	0.00	780,884.00	780,884.00	0.00	780,884.00	PCCC,COA, NGO	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021			
2021-12-309	Procurement of office devices (Airconditioning) for use in the Installation at the Office of the Resident Auditor,DPWH-DEO,Z.C.	DPWH-ZCDEO COA	SVP	N/A	12/16/2021	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021	12/29/2021	12/31/2021	12/31/2021	12/31/2021			GAA 2021	75,000.00	0.00	75,000.00	75,000.00	0.00	75,000.00	PCCC,COA, NGO	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021		
2021-11-289	Procurement of office devices,equipment and furniture/electrical supplies for use in different units of Management (4th Quarter) DPWH-DEO,Z.C.	DPWH-ZCDEO Management	SVP	N/A	12/16/2021	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021	12/31/2021	12/31/2021	12/31/2021			GAA 2021	67,000.00	0.00	67,000.00	67,000.00	0.00	67,000.00	PCCC,COA, NGO	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021			
2021-12-314	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1926+130 to K1926+410,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	12/16/2021	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021	12/29/2021	12/31/2021	12/31/2021			GAA 2021	514,650.00	2,775.79	517,429.79	514,650.00	2,775.79	517,429.79	PCCC,COA, NGO	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021			
2021-12-315	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1926+410 to K1926+650,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	12/16/2021	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021	12/29/2021	12/31/2021	12/31/2021			GAA 2021	437,400.00	2,361.70	439,761.70	437,400.00	2,361.70	439,761.70	PCCC,COA, NGO	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021			
2021-12-316	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1925+406 to K1925+819,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	12/16/2021	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021	12/29/2021	12/31/2021	12/31/2021			GAA 2021	762,250.00	4,167.02	766,417.02	762,250.00	4,167.02	766,417.02	PCCC,COA, NGO	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021			
2021-12-325	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1925+000 to K1925+203,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	12/16/2021	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021	12/29/2021	12/31/2021	12/31/2021			GAA 2021	372,850.00	2,009.57	374,859.57	372,850.00	2,009.57	374,859.57	PCCC,COA, NGO	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021			
2021-12-327	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1925+203 to K1925+406,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	12/16/2021	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021	12/29/2021	12/31/2021	12/31/2021			GAA 2021	372,850.00	2,009.57	374,859.57	372,850.00	2,009.57	374,859.57	PCCC,COA, NGO	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021			
2021-12-326	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1924+500 to K1930+000,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	12/16/2021	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021	12/29/2021	12/31/2021	12/31/2021			GAA 2021	139,213.00	646.14	139,859.14	139,213.00	646.14	139,859.14	PCCC,COA, NGO	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021			
2021-12-312	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1925+819 to K1926+130,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	12/16/2021	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021	12/29/2021	12/31/2021	12/31/2021			GAA 2021	577,700.00	3,304.26	581,004.26	577,700.00	3,304.26	581,004.26	PCCC,COA, NGO	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021			
2021-12-313	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1924+500 to K1925+000,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	12/16/2021	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021	12/29/2021	12/31/2021	12/31/2021			GAA 2021	790,450.00	4,358.51	794,808.51	790,450.00	4,358.51	794,808.51	PCCC,COA, NGO	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021			
21JAGS0002-200000100017000	Procurement of materials (Reflectorized Traffic Paint) for use in the of Bridges along MCLLH ZC-Labuan-Limpapa Road,ZC.	DPWH-ZCDEO Maintenance Section	Competitive Bidding	N/A	04/24/2021	05/03/2021	05/14/2021	05/14/2021	05/17/2021	05/19/2021	05/28/2021	06/04/2021	06/15/2021			GAA 2021	3,682,510.00	2,125.00	3,684,635.00	3,682,510.00	2,125.00	3,684,635.00	PCCC,COA, NGO	05/03/2021	05/14/2021	05/14/2021	05/17/2021	05/19/2021			
21JAGS0003-200000100017000	Procurement of materials (Thermoplastic Paints) for the replacement/removal of pavement markings along Pagadian-Zamboanga City Road within K1852+(-967) to 1938+062,ZC.	DPWH-ZCDEO Maintenance Section	Competitive Bidding	N/A	07/14/2021	07/27/2021	08/03/2021	08/03/2021	08/05/2021	08/06/2021	08/19/2021	08/25/2021	09/02/2021			GAA 2021	3,008,593.29	353.84	3,008,947.13	3,008,593.29	353.84	3,008,947.13	PCCC,COA, NGO	07/27/2021	08/03/2021	08/03/2021	08/05/2021	08/06/2021			
21JAGS0004-200000100018000	Procurement of painting materials (thermoplastic Paints) for the replacement/removal of pavement markings along ZC-Labuan-Limpapa Road within K1839+(-859) to K1978+762,Z.C.	DPWH-ZCDEO Maintenance Section	Competitive Bidding	N/A	07/14/2021	07/27/2021	08/03/2021	08/03/2021	08/05/2021	08/06/2021	08/19/2021	08/25/2021	09/02/2021			GAA 2021	2,837,613.99	7,177.49	2,844,791.48	2,837,613.99	7,177.49	2,844,791.48	PCCC,COA, NGO	07/27/2021	08/03/2021	08/03/2021	08/05/2021	08/06/2021			

21JAGS0005 - 200000100018000	Procurement of materials (Hot & Emulsified Asphalt) for use in the cracks and joint sealing,patching of concrete and Bituminous Pavement along MCLLH-ZC-Labuan-Limpapa Road	DPWH-ZCDEO Maintenance Section	Competitive Bidding	N/A	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/06/2021	12/07/2021	12/15/2021	12/21/2021	12/27/2021			GAA 2021	1,520,000.00	5,000.00	1,525,000.00	1,520,000.00	5,000.00	1,525,000.00	PCCC,COA, NGO	11/19/2021	12/02/2021	12/02/2021	12/06/2021	12/07/2021										
21JAGS0006	Procurement of Security Services for the DPWH-ZCDEO compound Divisoria,Zamboanga City	DPWH-ZCDEO Admin. Section	Competitive Bidding	N/A	11/27/2021	12/06/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/29/2021	12/31/2021	12/31/2021			GAA 2021	1,520,000.00	291,501.60	1,811,501.60	1,520,000.00	291,501.60	1,811,501.60	PCCC,COA, NGO	12/06/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021										
CONSULTANCY SERVICES																																						
200000100776000	21JACS01 (CLUSTER 1) - PARCELLARY SURVEY & DOCUMENTATION AT 1.) PAGADIAN CITY- ZAMBOANGA CITY ROAD (UBIGAN, ZAMBOANGA CITY; 2.) PAGADIAN CITY- ZAMBOANGA CITY BASAGAN BRIDGE, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	11/27/2020	05/07/2021	N/A	05/20/2021	06/23/2021	06/23/2021	06/24/2021	07/07/2021	07/09/2021	07/29/2021			CY 2021 GOP	96,884.56	1,903,115.44	2,000,000.00	96,849.00	1,903,151.00	2,000,000.00	PICE,NGO, COA	N/A	05/13/2021	06/16/2021	06/16/2021	06/17/2021										
200000100776000	21JACS02 - PARCELLARY SURVEY & DOCUMENTATION FOR NR3 BOALAN- TUGBUNGAN DIVERSION ROAD, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	09/20/2021	09/24/2021	N/A	10/01/2021	10/08/2021	10/11/2021	10/19/2021	10/26/2021	11/04/2021	11/10/2021			CY 2021 GOP	211,677.90	0.00	211,677.90	211,657.50	20.40	211,677.90	PICE,NGO, COA	N/A	09/24/2021	10/01/2021	10/04/2021	10/12/2021										
200000100776000	21JACS03 (CLUSTER 3) - PARCELLARY SURVEY & DOCUMENTATION FOR NR3 VICTORIA-SANGALI BYPASS ROAD AND NR3 SANGALI BYPASS ROAD PACKAGE 2, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	11/26/2021	11/26/2021	N/A	12/03/2021	12/15/2021	12/17/2021	12/20/2021	12/21/2021	12/31/2021	01/10/2022			CY 2021 GOP	564,953.83	0.00	564,953.83	564,894.00	119.83	564,953.83	PICE,NGO, COA	N/A	11/26/2021	12/06/2021	12/10/2021	12/13/2021										
Total Alloted Budget of Procurement Activities(CY 2021)																	1,374,423,851.81																					
Total Contract Price of Procurement Activities Conducted																	1,195,881,818.27																					
Total Savings (Total Alloted Budget - Total Contract Price)																	178,542,033.54																					

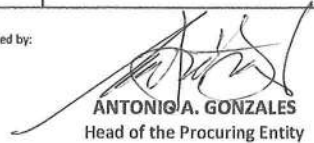
Prepared by:


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Recommended for Approval by:


ABRAHAM M. AQUINO
BAC Chairman

Approved by:


ANTONIO A. GONZALES
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

Procurement Monitoring Report (PMR) 2nd Semester for CY 2021

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	NGOE	CO	Total	NGOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																														
300117210086000	21JA0032 - ROAD SLOPE PROTECTION PROJECT, SINUNUC, TIERA PAG-ASA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2020	10/23/2020	10/30/2020	11/11/2020	11/11/2020								CY 2021 GOP	9,500,000.00	100,000.00	10,000,000.00			10,000,000.00	NACAP, NGO, COA	10/23/2020	11/04/2020	11/04/2020				
300104224599000	21JA0053 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY KASANYANGAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	10/16/2020	10/23/2020	10/30/2020	11/11/2020	11/11/2020								CY 2021 GOP	6,930,000.00	70,000.00	7,000,000.00			7,000,000.00	NACAP, NGO, COA	10/23/2020	11/04/2020	11/04/2020				
300207100542000	21JA0125 - REPAIR AND RENOVATION OF OFFICER'S CLUB HOUSE, WESTERN MINDANAO COMMAND (WMC), ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	12/20/2021	12/27/2021	01/03/2022	01/17/2022	01/17/2022								CY 2021 GOP	18,904,408.22	1,095,511.78	20,000,000.00			20,000,000.00	NACAP, NGO, COA	12/27/2021	01/10/2022	01/10/2022				
300104224603000	21JA0127 - CONSTRUCTION OF COVERED COURT AT BRGY. SINUNUC, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	12/20/2021	12/27/2021	01/03/2022	01/17/2022	01/17/2022								CY 2021 GOP	4,555,963.92	443,036.08	5,000,000.00			5,000,000.00	NACAP, NGO, COA	12/27/2021	01/10/2022	01/10/2022				
300103203698000	21JA0132 - CONSTRUCTION/ REHABILITATION OF MULTI-PURPOSE BUILDING IN BARANGAY TUMAGA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	08/25/2021	09/01/2021	11/26/2021	12/09/2021	12/09/2021								CY 2021 GOP	2,940,000.00	60,000.00	3,000,000.00			3,000,000.00	NACAP, NGO, COA	11/19/2021	12/02/2021	12/02/2021				
300103203699000	21JA0133 - CONSTRUCTION OF MULTI-PURPOSE FACILITIES, MAIN HOSPITAL BUILDING, MINDANAO CENTRAL SANITARIUM (MCS), BRGY. PASOBOLONG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	08/25/2021	09/01/2021	09/08/2021	09/20/2021	09/20/2021								CY 2021 GOP	4,900,000.00	100,000.00	5,000,000.00			5,000,000.00	NACAP, NGO, COA	09/01/2021	09/13/2021	09/13/2021				
	21JA0154 - CONSTRUCTION OF RAINWATER COLLECTION SYSTEMS (RWCS), CAPISAN NATIONAL HIGH SCHOOL, CAPISAN, ZAMBOANGA CITY, ENERDINO C. CORONEL BALUNO NATIONAL HIGH SCHOOL, BALUNO, ZAMBOANGA CITY, ZAHBAXE ELEMENTARY SCHOOL, BALUNO, ZAMBOANGA CITY, POLE DUTRAY ELEMENTARY SCHOOL, LA PAZ, ZAMBOANGA CITY, POLE GRANDE ELEMENTARY SCHOOL, LA PAZ, ZAMBOANGA CITY, CASALUAY VIDA VISTA ELEMENTARY SCHOOL, CASALUAY, ZAMBOANGA CITY, LUGAKIT ELEMENTARY SCHOOL, ZAMBOANGA CITY, LAPAKAN ELEMENTARY SCHOOL, LAPAKAN, ZAMBOANGA CITY, UDUNG ELEMENTARY SCHOOL, BUNGUANO, ZAMBOANGA CITY, IMELDA ELEMENTARY SCHOOL, BUNGUANO, ZAMBOANGA CITY, NUTI ELEMENTARY SCHOOL, NUTI, ZAMBOANGA CITY, TAGASILAY ELEMENTARY SCHOOL, TAGASILAY, ZAMBOANGA CITY, SIMANTA ELEMENTARY SCHOOL, ZAMBOANGA CITY, WESTERN MINDANAO STATE UNIVERSITY (WMSU), CURUAN CAMPUS, CURUAN, ZAMBOANGA CITY, MIBA ELEMENTARY SCHOOL, CURUAN, ZAMBOANGA CITY, BAGCAY ELEMENTARY SCHOOL, CURUAN, ZAMBOANGA CITY, MANGUSU ELEMENTARY SCHOOL, MANGUSU, ZAMBOANGA CITY, TALOPTAP ELEMENTARY SCHOOL, VITALI, ZAMBOANGA CITY, LINDUMAN ELEMENTARY SCHOOL, VITALI, ZAMBOANGA CITY, SINOORAPAH NATIONAL HIGH SCHOOL, SINOORAPAH, LICOHO, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	07/27/2021	08/03/2021	08/10/2021	08/23/2021	08/23/2021								CY 2021 GOP	4,266,369.87	33,630.13	4,300,000.00			4,300,000.00	NACAP, NGO, COA	08/03/2021	08/16/2021	08/16/2021				

	22JA0001 - PREVENTIVE MAINTENANCE - PRIMARY ROADS - PAGADIAN CITY- ZAMBOANGA CITY RD - K1899 +805 - K1899 + 947 - K1900 + 000 - K1901 + 000, K1901 + 829 - K1902 + 318	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	11/15/2021	12/15/2021	12/15/2021								CY 2022 NEP	9,769,512.75	230,487.25	10,000,000.00			10,000,000.00	NACAP, NGO, COA	11/09/2021	12/08/2021	12/08/2021						
	22JA0002 - PREVENTIVE MAINTENANCE - PRIMARY ROADS - PAGADIAN CITY- ZAMBOANGA CITY RD - K1918 + 845 - K1920 + 000	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	11/16/2021	12/15/2021	12/15/2021								CY 2022 NEP	22,681,364.40	482,635.60	23,164,000.00			23,164,000.00	NACAP, NGO, COA	11/09/2021	12/08/2021	12/08/2021						
	22JA0003 - CONSTRUCTION OF BY- PASS AND DIVERSION ROADS - NRJ SANGALI BY-PASS ROAD PACKAGE 1, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	11/03/2021	11/15/2021	11/15/2021								CY 2022 NEP	28,843,005.88	11,156,994.12	40,000,000.00			40,000,000.00	NACAP, NGO, COA	10/27/2021	11/08/2021	11/08/2021						
	22JA0004 - CONSTRUCTION OF FLOOD CONTROL AT SAAZ RIVER, SAN RAMON, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	12/03/2021	12/28/2021	12/28/2021								CY 2022 NEP	49,000,000.00	1,000,000.00	50,000,000.00			50,000,000.00	NACAP, NGO, COA	11/26/2021	12/21/2021	12/21/2021						
	22JA0005 - CONSTRUCTION OF SHORELINE PROTECTION AT BUSUGAN SECTION, BARANGAY SINUBONG, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	11/03/2021	12/28/2021	12/28/2021								CY 2022 NEP	39,195,927.69	804,072.31	40,000,000.00			40,000,000.00	NACAP, NGO, COA	10/27/2021	12/21/2021	12/21/2021						
	22JA0006 - CONSTRUCTION OF BY- PASS AND DIVERSION ROADS - NRJ SANGALI BY-PASS ROAD PACKAGE 2, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	01/03/2022	12/17/2021	12/17/2021								CY 2022 NEP	39,200,000.00	800,000.00	40,000,000.00			40,000,000.00	NACAP, NGO, COA	12/27/2021	12/10/2021	12/10/2021						
	22JA0007 - CONSTRUCTION/ IMPROVEMENT ACCESS ROAD AT SITIO ANULUNG, PAMUCUTAN TO STA. RITA IN SUPPORT OF HIGH VALUE CROPS (ABACA, CACAO, RUBBER AND COFFEE) UPPER LA PAZ, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	10/08/2021	10/20/2021	10/20/2021								CY 2022 NEP	49,000,000.00	1,000,000.00	50,000,000.00			50,000,000.00	NACAP, NGO, COA	10/01/2021	10/13/2021	10/13/2021						
	22JA0008 - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD LEADING TO PANUBIGAN WHARF, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	10/08/2021	10/20/2021	10/20/2021								CY 2022 NEP	31,377,640.00	640,360.00	32,018,000.00			32,018,000.00	NACAP, NGO, COA	10/01/2021	10/13/2021	10/13/2021						
	22JA0009 - CONSTRUCTION OF SHORELINE PROTECTION AT AYALA SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	12/03/2021	12/28/2021	12/28/2021								CY 2022 NEP	39,104,996.18	1,284,503.82	40,389,500.00			40,389,500.00	NACAP, NGO, COA	11/26/2021	12/21/2021	12/21/2021						
	22JA0010 - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1973 + 959 - K1974 + 020	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	10/08/2021	10/20/2021	10/20/2021								CY 2022 NEP	57,900,000.00	2,100,000.00	60,000,000.00			60,000,000.00	NACAP, NGO, COA	10/01/2021	10/13/2021	10/13/2021						
	22JA0011 - CONSTRUCTION OF ZAMBOANGA ECONOMIC ZONE SEAFRONT, SAN RAMON SHORELINE PROTECTION, SAN RAMON, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	11/03/2021	12/28/2021	12/28/2021								CY 2022 NEP	24,499,642.36	500,357.64	25,000,000.00			25,000,000.00	NACAP, NGO, COA	10/27/2021	12/21/2021	12/21/2021						
	22JA0012 - WIDENING OF PERMANENT BRIDGES - LABUAN BR. (B01921MN) ALONG ZAMBOANGA CITY-LABUAN- LIMPAPA RD	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	12/03/2021	12/28/2021	12/28/2021								CY 2022 NEP	48,345,493.50	11,054,506.50	59,400,000.00			59,400,000.00	NACAP, NGO, COA	11/26/2021	12/21/2021	12/21/2021						
	22JA0013 - CONSTRUCTION OF MULTI- PURPOSE BUILDING (SPORTS FACILITY), GRANDSTAND, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	10/08/2021	10/20/2021	10/20/2021								CY 2022 NEP	96,500,000.00	3,500,000.00	100,000,000.00			100,000,000.00	NACAP, NGO, COA	10/01/2021	10/13/2021	10/13/2021						
	22JA0014 - CONSTRUCTION OF SHORELINE PROTECTION AT LIMPAPA SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	11/03/2021	12/28/2021	12/28/2021								CY 2022 NEP	48,993,522.88	1,006,477.12	50,000,000.00			50,000,000.00	NACAP, NGO, COA	10/27/2021	12/21/2021	12/21/2021						

	22JA0015 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - NRJ BOALAN - TUGBUNGAN DIVERSION ROAD, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	11/03/2021	11/15/2021	11/15/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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	22JA0029 - CONSTRUCTION OF CONCRETE ROAD AT NATIONAL ROAD JUNCTION, DIVISORIA - LUMBANGAN ROAD BARANGAY DIVISORIA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	11/16/2021	12/15/2021	12/15/2021								CY 2022 NEP	4,948,725.91	51,274.09	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/09/2021	12/08/2021	12/08/2021						
	22JA0030 - CONSTRUCTION OF CONCRETE ROAD AT PEREZ DRIVE LUMIYAP, BARANGAY DIVISORIA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	10/08/2021	10/20/2021	10/20/2021								CY 2022 NEP	4,950,000.00	50,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	10/01/2021	10/13/2021	10/13/2021						
	22JA0031 - CONSTRUCTION OF ACCESS ROAD W/ DRAINAGE, LT ELUM AIR STATION, HILL 900, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	01/03/2022	12/17/2021	12/17/2021								CY 2022 NEP	14,700,000.00	300,000.00	15,000,000.00				15,000,000.00	NACAP, NGO, COA	12/27/2021	12/10/2021	12/10/2021						
	22JA0032 - ROAD WIDENING - PRIMARY ROADS - PAGADIAN CITY- ZAMBOANGA CITY RD - K1882 + 452 - K1883 + 794	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	10/08/2021	10/20/2021	10/20/2021								CY 2022 NEP	73,078,485.00	2,650,515.00	75,729,000.00				75,729,000.00	NACAP, NGO, COA	10/01/2021	10/13/2021	10/13/2021						
	22JA0033 - CONSTRUCTION/ UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1947 + 080 - K1947 + 900	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/08/2021	12/08/2021								CY 2022 NEP	14,700,000.00	300,000.00	15,000,000.00				15,000,000.00	NACAP, NGO, COA	11/19/2021	12/01/2021	12/01/2021						
	22JA0034 - CONSTRUCTION/ UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1944 + 000 - K1946 + 000	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/08/2021	12/08/2021								CY 2022 NEP	14,698,040.00	299,950.00	14,998,000.00				14,998,000.00	NACAP, NGO, COA	11/19/2021	12/01/2021	12/01/2021						
	22JA0035 - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - PRIMARY ROADS - PAGADIAN CITY-ZAMBOANGA CITY RD - K1869 + 830 - K1869 + 876	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/08/2021	12/08/2021								CY 2022 NEP	57,029,570.00	2,066,430.00	59,096,000.00				59,096,000.00	NACAP, NGO, COA	11/19/2021	12/01/2021	12/01/2021						
	22JA0036 - CONSTRUCTION/ UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1952 + 000 - K1952 + 1000	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/08/2021	12/08/2021								CY 2022 NEP	19,600,000.00	400,000.00	20,000,000.00				20,000,000.00	NACAP, NGO, COA	11/19/2021	12/01/2021	12/01/2021						
	22JA0037 - CONSTRUCTION OF 4-STOREY BUILDING BARRACKS, ZAMBOANGA ECONOMIC ZONE, BARANGAY SINUBONG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/08/2021	12/08/2021								CY 2022 NEP	29,400,000.00	600,000.00	30,000,000.00				30,000,000.00	NACAP, NGO, COA	11/19/2021	12/01/2021	12/01/2021						
	22JA0038 - CONSTRUCTION OF DRAINAGE SYSTEM AT BARANGAY GUIWAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/08/2021	12/08/2021								CY 2022 NEP	4,950,000.00	50,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/19/2021	12/01/2021	12/01/2021						
	22JA0039 - CONSTRUCTION OF DRAINAGE SYSTEM AT BARANGAY ZAMBOWOOD, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/08/2021	12/08/2021								CY 2022 NEP	4,950,000.00	50,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/19/2021	12/01/2021	12/01/2021						
	22JA0040 - CONSTRUCTION OF DRAINAGE SYSTEM AT SAN ANTONIO DE PADUA VILLAGE, BARANGAY PUTIK, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/08/2021	12/08/2021								CY 2022 NEP	4,950,000.00	50,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/19/2021	12/01/2021	12/01/2021						
	22JA0041 - CONSTRUCTION OF FLOOD CONTROL (BOX CULVERT) AT ZONE IIIA BARANGAY LUMBANGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/08/2021	12/08/2021								CY 2022 NEP	4,950,000.00	50,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/19/2021	12/01/2021	12/01/2021						
	22JA0042 - CONSTRUCTION OF CONCRETE ROAD AT BARANGAY BOLONG, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/08/2021	11/15/2021	11/22/2021	12/15/2021	12/15/2021								CY 2022 NEP	4,924,207.71	75,792.29	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/15/2021	12/08/2021	12/08/2021						

	22JA0043 - CONSTRUCTION OF CONCRETE ROAD AT BARANGAY DULIAN UPPER BUNGUJAO, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/08/2021	12/08/2021								CY 2022 NEP	4,950,000.00	50,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/19/2021	12/01/2021	12/01/2021					
	22JA0044 - CONSTRUCTION OF CONCRETE ROAD AT BARANGAY TAGASILAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/22/2021	12/22/2021								CY 2022 NEP	4,950,000.00	50,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/19/2021	12/15/2021	12/15/2021					
	22JA0045 - CONSTRUCTION OF CONCRETE ROAD AT BARANGAY TUMITUS, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/08/2021	12/08/2021								CY 2022 NEP	4,950,000.00	50,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/19/2021	12/01/2021	12/01/2021					
	22JA0046 - CONSTRUCTION OF CONCRETE ROAD AT BARANGAY VITALI, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	12/09/2021	12/28/2021	12/28/2021								CY 2022 NEP	4,911,770.29	88,829.71	5,000,000.00				5,000,000.00	NACAP, NGO, COA	12/02/2021	12/21/2021	12/21/2021					
	22JA0047 - CONSTRUCTION OF CONCRETE ROAD AT CALLE POOK, ZONE IIIA, BARANGAY MERCEDES, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/15/2021	12/15/2021								CY 2022 NEP	4,940,952.05	59,047.95	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/19/2021	12/08/2021	12/08/2021					
	22JA0048 - CONSTRUCTION OF CONCRETE ROAD AT PUROK II, BARANGAY LUNZURAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	01/03/2022	12/17/2021	12/17/2021								CY 2022 NEP	4,950,000.00	50,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	12/27/2021	12/10/2021	12/10/2021					
	22JA0049 - CONSTRUCTION OF CONCRETE ROAD AT RIVER SIDE ZONE III, BARANGAY CULINAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	01/03/2022	12/17/2021	12/17/2021								CY 2022 NEP	4,950,000.00	50,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	12/27/2021	12/10/2021	12/10/2021					
	22JA0050 - CONSTRUCTION OF CONCRETE ROAD AT SITIO CABESA MORO, BARANGAY PUTIK, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/08/2021	12/08/2021								CY 2022 NEP	4,950,000.00	50,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/19/2021	12/04/2021	12/04/2021					
	22JA0051 - CONSTRUCTION OF CONCRETE ROAD AT SITIO SIGUANAN, BARANGAY BUNGUJAO, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/15/2021	12/15/2021								CY 2022 NEP	4,918,025.36	81,974.64	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/19/2021	12/08/2021	12/08/2021					
	22JA0052 - CONSTRUCTION OF CONCRETE ROAD AT SITIO SUNRISE, BARANGAY GUIWAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/08/2021	12/08/2021								CY 2022 NEP	4,950,000.00	50,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/19/2021	12/01/2021	12/01/2021					
	22JA0053 - CONSTRUCTION OF CONCRETE ROAD AT SITIO ZONE 4, BARANGAY BOALAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/08/2021	11/15/2021	11/22/2021	12/15/2021	12/15/2021								CY 2022 NEP	4,946,822.80	53,177.20	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/15/2021	12/08/2021	12/08/2021					
	22JA0054 - CONSTRUCTION OF CONCRETE ROAD AT SITIO ZONE II, BARANGAY LUMBANGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	01/03/2022	12/17/2021	12/17/2021								CY 2022 NEP	4,950,000.00	50,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	12/27/2021	12/10/2021	12/10/2021					
	22JA0055 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY TUGBUNGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/08/2021	12/08/2021								CY 2022 NEP	4,950,000.00	50,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/19/2021	12/01/2021	12/01/2021					
	22JA0056 - CONSTRUCTION OF CONCRETE ROAD AT SITIO ZONE VII, BARANGAY VICTORIA, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	11/26/2021	12/08/2021	12/08/2021								CY 2022 NEP	4,950,000.00	50,000.00	5,000,000.00				5,000,000.00	NACAP, NGO, COA	11/19/2021	12/01/2021	12/01/2021					
	22JA0057 - NRJ AYALA-LA PAZ ROAD LEADING TO LA PAZ RESORT, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	12/31/2021	01/07/2022	10/08/2021	01/27/2022	01/27/2022								CY 2022 NEP	49,000,000.00	1,000,000.00	50,000,000.00				50,000,000.00	NACAP, NGO, COA	10/01/2021	01/20/2022	01/20/2022					

	22JA0058 - CONSTRUCTION OF FLOOD CONTROL STRUCTURES AT AYALA RIVER, BRGY. AYALA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	12/31/2021	01/07/2022	10/08/2021	01/27/2022	01/27/2022						CY 2022 NEP	56,810,515.00	2,960,485.00	58,871,000.00			58,871,000.00	NACAP, NGO, COA	10/01/2021	01/20/2022	01/20/2022				
	22JA0059 - CONSTRUCTION OF LABUAN POLICE STATION-10 BUILDING, LABUAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	12/31/2021	01/07/2022	10/08/2021	01/27/2022	01/27/2022						CY 2022 NEP	10,505,600.00	214,400.00	10,720,000.00			10,720,000.00	NACAP, NGO, COA	10/01/2021	01/20/2022	01/20/2022				
GOODS AND SERVICES																												
	NO ON-GOING PROCUREMENT	DPWH-ZCDEO																										
CONSULTANCY SERVICES																												
	22JACS01 (CLUSTER 1) - PARCELLARY SURVEY & DOCUMENTATION FOR 1.) ROAD WIDENING AT K1882+452 to K1883+794 MUTI SECTION, ZAMBOANGA CITY, 2.) NRK BOALAN-TUGBUNGAN DIVERSION ROAD PHASE 2, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	01/04/2022	01/04/2022	N/A	01/31/2022	01/31/2022						CY 2022 GOP	448,542.45	0.00	448,542.45			448,542.45			01/24/2022	01/24/2022				
Total Alloted Budget of Procurement Activities(CY 2021 & 2022)															1,501,830,542.45													
Total Contract Price of Procurement Actitvites Conducted															454,566,803.45													
Total Savings (Total Allotted Budget - Total Contract Price)																												


TERESITA F. MARQUEZ
Head, BAC Secretariat