

Procurement Monitoring Report as of January 12, 2024

Implementing Office: DPWH Zamboanga Sibugay 1st District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Lit of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
31010101080000	Preventive Maintenance - Primary Roads along Lanao-Pagadian-Zamboanga City Rd - K1738+000 - K1738+650	Construction Section	Yes	Competitive Bidding	15-Nov-22	17-Nov-22	25-Nov-22	12-Dec-22	12-Dec-22	12/13-15/2022	12/16-20/2022	21-Dec-22	16-Mar-23	17-Mar-23	21-Mar-23			Government of the Philippines (current years' budget)	34,300,000.00		34,300,000.00	33,917,700.00		33,917,700.00	COA,PCA,NACAP	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		
310103101340000	Preventive Maintenance - Tertiary Roads along Dipihan Jct - Malangas Port Rd - K1740+731 - K1742+406 (2 lanes at inner lane)	Construction Section	Yes	Competitive Bidding	15-Nov-22	17-Nov-22	25-Nov-22	12-Dec-22	12-Dec-22	12/13-14/2022	12/16-20/2022	21-Dec-22	31-Mar-23	04-Apr-23	10-Apr-23			Government of the Philippines (current years' budget)	39,200,000.00		39,200,000.00	38,768,143.00		38,768,143.00	COA,PCA,NACAP	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		
310103101342000	Preventive Maintenance - Tertiary Roads along Imelda-bayog-Kumalarang-Lapuyan-Margosatubig Rd - K1753+264.17-K1754+994.17	Construction Section	Yes	Competitive Bidding	18-Nov-22	22-Nov-22	29-Nov-22	16-Dec-22	16-Dec-22	12/17-19/2022	12/20-22/2022	23-Dec-22	22-Mar-23	23-Mar-23	27-Mar-23			Government of the Philippines (current years' budget)	39,988,900.00		39,988,900.00	39,545,410.00		39,545,410.00	COA,PCA,NACAP	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22		
310103101341000	Preventive Maintenance - Tertiary Roads along Jct Imelda - Alicia Rd - K1758+291-K1759+000 & K1759+000-K1760+097	Construction Section	Yes	Competitive Bidding	18-Nov-22	22-Nov-22	29-Nov-22	16-Dec-22	16-Dec-22	12/17-19/2022	12/20-22/2022	23-Dec-22	27-Mar-23	28-Mar-23	29-Mar-23			Government of the Philippines (current years' budget)	39,200,000.00		39,200,000.00	38,754,546.00		38,754,546.00	COA,PCA,NACAP	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22		
310204101804000	Construction of By-Pass and Diversion Roads - Buag By-Pass Road, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	29-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	12/22-23/2022	12/26-28/2022	29-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	39,200,000.00		39,200,000.00	37,666,506.55		37,666,506.55	COA,PCA,NACAP	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22		
310204101805000	Construction of By-Pass and Diversion Roads - Lower Bakuran - Dumpoc Diversion Road, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	25-Nov-22	29-Nov-22	06-Dec-22	19-Dec-22	19-Dec-22	12/20-21/2022	12/22-23/2022	27-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	39,200,000.00		39,200,000.00	38,859,970.22		38,859,970.22	COA,PCA,NACAP	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		
310204102399000	Construction of By-Pass and Diversion Roads - NRJ Gulewa - Palalan - Brgy. Poblacion Malangas By-Pass Road, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	07-Feb-23	10-Feb-23	17-Feb-23	01-Mar-23	01-Mar-23	02-Mar-23	03/03-06/2023	07-Mar-23	10-Mar-23	13-Mar-23	14-Mar-23			Government of the Philippines (current years' budget)	34,192,624.00		34,192,624.00	34,042,623.89		34,042,623.89	COA,PCA,NACAP	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23		
310203100741000	Road Widening - Tertiary Roads along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Rd - K1751+(-594.60) - K1751 + (-080.00)	Construction Section	No	Competitive Bidding	13-Feb-23	15-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	03/8-9/2023	03/10-13/2023	14-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23			Government of the Philippines (current years' budget)	17,524,866.00		17,524,866.00	17,502,769.91		17,502,769.91	COA,PCA,NACAP	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23		
310203100740000	Road Widening - Tertiary Roads along Jct Imelda - Alicia Rd - K1750+ (100) - K1751+024	Construction Section	Yes	Competitive Bidding	29-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	12/22-23/2022	12/26-28/2022	29-Dec-22	22-Mar-23	23-Mar-23	24-Mar-23			Government of the Philippines (current years' budget)	40,039,015.78		40,039,015.78	39,557,719.92		39,557,719.92	COA,PCA,NACAP	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22		
310303101514000	Retrofitting/Strengthening of Permanent Bridges - La Dicha Br. (B00515MN) along Dipihan Jct - Malangas Port Rd	Construction Section	No	Competitive Bidding	27-Jan-23	31-Jan-23	08-Feb-23	22-Feb-23	22-Feb-23	02/23-27/2023	02/28-03/02/2023	03-Mar-23	06-Mar-23	08-Mar-23	09-Mar-23			Government of the Philippines (current years' budget)	18,811,100.00		18,811,100.00	18,760,853.15		18,760,853.15	COA,PCA,NACAP	30-Jan-23	14-Feb-23	30-Jan-23	30-Jan-23	30-Jan-23		
310305102035000	Widening of Permanent Bridges - Bomba Br. (B00474MN) along Jct Imelda - Alicia Rd	Construction Section	No	Competitive Bidding	15-Feb-23	17-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	03/14-15/2023	03/16-20/2023	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23			Government of the Philippines (current years' budget)	37,102,800.00		37,102,800.00	37,052,392.38		37,052,392.38	COA,PCA,NACAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
320101109325000	Construction of Flood Control Structure (revetment wall) along Sibuguey River (upstream), Barangay Sampol A, Dipihan, Zamboanga Sibugay (Package 1)	Construction Section	No	Competitive Bidding	13-Feb-23	15-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	03/8-9/2023	03/10-13/2023	14-Mar-23	15-Mar-23	16-Mar-23	17-Mar-23			Government of the Philippines (current years' budget)	57,900,000.00		57,900,000.00	57,849,745.38		57,849,745.38	COA,PCA,NACAP	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23		
320101109324000	Construction of Flood Control Structure (revetment wall) along Sibuguey River (upstream), Barangay Sampol B, Dipihan, Zamboanga Sibugay (Package 2)	Construction Section	No	Competitive Bidding	15-Feb-23	17-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	03/14-15/2023	03/16-20/2023	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23			Government of the Philippines (current years' budget)	57,900,000.00		57,900,000.00	57,809,709.33		57,809,709.33	COA,PCA,NACAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
310303101514000	Construction of Flood Control Structure (revetment wall) along Sibuguey River (upstream), Sta. 0+000.00 - Sta. 0+303.50, Barangay Sampol A, Dipihan, Zamboanga Sibugay (Package 2)	Construction Section	No	Competitive Bidding	27-Jan-23	31-Jan-23	08-Feb-23	22-Feb-23	22-Feb-23	02/23-27/2023	02/28-03/02/2023	03-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23			Government of the Philippines (current years' budget)	49,000,000.00		49,000,000.00	48,949,959.25		48,949,959.25	COA,PCA,NACAP	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23		
300203101867000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Buntong Highland Agri Tourism Park, Malangas, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	13-Feb-23	15-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	03/8-9/2023	03/10-13/2023	14-Mar-23	15-Mar-23	16-Mar-23	17-Mar-23			Government of the Philippines (current years' budget)	4,900,000.00		4,900,000.00	4,879,999.96		4,879,999.96	COA,PCA,NACAP	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23		
300203101870000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Kigay Sand Bar Beach, Malangas, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	15-Feb-23	17-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	03/14-15/2023	03/16-20/2023	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23			Government of the Philippines (current years' budget)	2,450,000.00		2,450,000.00	2,434,999.96		2,434,999.96	COA,PCA,NACAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
300203101873000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Mai Little Baguio Eco Tourism Park, Imelda, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	22-Mar-23	23-Mar-23	31-Mar-23	14-Apr-23	14-Apr-23	04/17-18/2023	04/19-20/2023	24-Apr-23	08-May-23	09-May-23	10-May-23			Government of the Philippines (current years' budget)	9,800,000.00		9,800,000.00	9,507,603.02		9,507,603.02	COA,PCA,NACAP	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		
300203101874000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Muyo Cave and Falls, Buag, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	07-Nov-22	09-Nov-22	17-Nov-22	01-Dec-22	01-Dec-22	12/02-5/2022	12/06-12/2022	14-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,900,000.00		4,900,000.00	4,894,986.25		4,894,986.25	COA,PCA,NACAP	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22		
300203101876000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Soton Island Beach Resort, Mahuhay, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	25-Nov-22	29-Nov-22	06-Dec-22	19-Dec-22	19-Dec-22	12/20-21/2022	12/22-23/2022	27-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,900,000.00		4,900,000.00	4,819,097.83		4,819,097.83	COA,PCA,NACAP	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		

300203102509000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - NRJ Imelda-Alca Rd to Lutman-Guicam-Olutanga Provincial Rd leading to Moalboal Beach, Talusan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	15-Feb-23	17-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	03/14-15/2023	03/16-20/2023	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23			Government of the Philippines (current years' budget)	35,672,000.00		35,672,000.00	35,412,000.00		35,412,000.00	COA,PCA,NACAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
300204101467000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trades Infrastructure Program - ROLL-IT) - Jct. Imelda-Alca, Lutman-Guicam Road, connecting Jct. Imelda and Brgy. Sawa, Support of Seaweeds and Coconut Industry, Mabuhay Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	07-Nov-22	09-Nov-22	17-Nov-22	01-Dec-22	01-Dec-22	12/02-5/2022	12/06-12/2022	14-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,900,000.00		4,900,000.00	4,819,507.51		4,819,507.51	COA,PCA,NACAP	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22			
300204101466000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trades Infrastructure Program - ROLL-IT) - NRJ Imelda-Alca Road to Lutman-Guicam-Olutanga Provincial Rd connecting Brgy. Tuburan-Moalboal Road in support of Seaweeds and Coconut Industry, Talusan, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	02-Nov-22	04-Nov-22	14-Nov-22	28-Nov-22	28-Nov-22	11/29-12/1/2022	12/05-08/2022	09-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,900,000.00		4,900,000.00	4,819,325.89		4,819,325.89	COA,PCA,NACAP	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22			
300204101061000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trades Infrastructure Program - ROLL-IT) - Road at Brgy. Fatima in Support to Coal Industry, Seaweeds and Coconut, leading to Provincial Road and National Highway in Payao, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	07-Nov-22	09-Nov-22	17-Nov-22	01-Dec-22	01-Dec-22	12/02-5/2022	12/06-12/2022	14-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	3,038,000.00		3,038,000.00	3,032,980.02		3,032,980.02	COA,PCA,NACAP	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22			
300204101062000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trades Infrastructure Program - ROLL-IT) - Road in Brgy. Sibl, Payao, connecting Barangay Sibl and Provincial Road and National Highway Road in support to Rubber and Coal Industries, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	07-Nov-22	09-Nov-22	17-Nov-22	01-Dec-22	01-Dec-22	12/02-5/2022	12/06-12/2022	14-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,900,000.00		4,900,000.00	4,887,822.20		4,887,822.20	COA,PCA,NACAP	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22			
300228100456000	Construction of Health Center, Barangay Bulawan, Payao, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	02-Nov-22	04-Nov-22	14-Nov-22	28-Nov-22	28-Nov-22	11/29-12/1/2022	12/05-07/2022	09-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,937,772.56		4,937,772.56	COA,PCA,NACAP	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22			
300228100458000	Construction of Health Center, Barangay Guluan, Payao, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	02-Nov-22	04-Nov-22	14-Nov-22	28-Nov-22	28-Nov-22	11/29-12/1/2022	12/05-07/2022	09-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,938,241.77		4,938,241.77	COA,PCA,NACAP	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22			
300228100457000	Construction of Health Center, Barangay Labatan, Payao, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	02-Nov-22	04-Nov-22	14-Nov-22	28-Nov-22	28-Nov-22	11/29-12/1/2022	12/05-07/2022	09-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,929,943.73		4,929,943.73	COA,PCA,NACAP	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22			
300226108485000	Construction of Multi-Purpose Building, WMSU, Dipihan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	04-Jan-23	06-Jan-23	13-Jan-23	26-Jan-23	26-Jan-23	01/27-30/2023	01/31-02/3/2023	06-Feb-23	15-Feb-23	16-Feb-23	17-Feb-23			Government of the Philippines (current years' budget)	9,900,000.00		9,900,000.00	9,894,332.52		9,894,332.52	COA,PCA,NACAP	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23			
300226108487000	Rehabilitation of Multi-Purpose Building, Dipihan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	04-Jan-23	06-Jan-23	13-Jan-23	26-Jan-23	26-Jan-23	01/27-30/2023	01/31-02/3/2023	06-Feb-23	7-Feb-23	13-Feb-23	15-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,944,395.47		4,944,395.47	COA,PCA,NACAP	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23			
300226108489000	Rehabilitation of Multi-Purpose Building, Payao, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	07-Nov-22	09-Nov-22	17-Nov-22	12-Dec-22	12-Dec-22	12/13-14/2022	12/16-20/2022	21-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	9,900,000.00		9,900,000.00	9,889,562.64		9,889,562.64	COA,PCA,NACAP	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22			
300229100446000	Construction of Water System, Barangay Bagong Borbon, Buug, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	15-Nov-22	17-Nov-22	25-Nov-22	12-Dec-22	12-Dec-22	12/13-14/2022	12/16-20/2022	21-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,927,912.17		4,927,912.17	COA,PCA,NACAP	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22			
300229100439000	Construction of Water System, Barangay Bangkaw-Bangkaw, Mabuhay, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	22-Mar-23	23-Mar-23	31-Mar-23	14-Apr-23	14-Apr-23	04/17-18/2023	04/19-20/2023	24-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,949,228.12		4,949,228.12	COA,PCA,NACAP	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23			
300229100442000	Construction of Water System, Barangay Bateris, Olutanga, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	25-Nov-22	29-Nov-22	06-Dec-22	19-Dec-22	19-Dec-22	12/20-21/2022	12/22-23/2022	27-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,949,228.96		4,949,228.96	COA,PCA,NACAP	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22			
300229100433000	Construction of Water System, Barangay Dtag, Dipihan, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	18-Oct-22	20-Oct-22	28-Oct-22	16-Nov-22	16-Nov-22	11/17-21-2022	11/22-25/2022	28-Nov-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,929,728.74		4,929,728.74	COA,PCA,NACAP	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22			
300229100440000	Construction of Water System, Barangay Gandaan, Olutanga, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	25-Nov-22	29-Nov-22	06-Dec-22	19-Dec-22	19-Dec-22	12/20-21/2022	12/22-23/2022	27-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,949,101.81		4,949,101.81	COA,PCA,NACAP	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22			
300229100435000	Construction of Water System, Barangay Gaulan, Dipihan, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	18-Oct-22	20-Oct-22	28-Oct-22	16-Nov-22	16-Nov-22	11/17-21-2022	11/22-25/2022	28-Nov-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,925,935.46		4,925,935.46	COA,PCA,NACAP	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22			
300229100434000	Construction of Water System, Barangay Guinaman, Dipihan, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	18-Oct-22	20-Oct-22	28-Oct-22	16-Nov-22	16-Nov-22	11/17-21-2022	11/22-25/2022	28-Nov-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,929,103.74		4,929,103.74	COA,PCA,NACAP	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22			
300229100447000	Construction of Water System, Barangay Guminta, Buug, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	18-Oct-22	20-Oct-22	28-Oct-22	16-Nov-22	16-Nov-22	11/17-21-2022	11/22-25/2022	28-Nov-22	07-Feb-23	13-Feb-23	15-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,944,693.41		4,944,693.41	COA,PCA,NACAP	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22			
300229100443000	Construction of Water System, Barangay Mlagrosa, Alca, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	18-Nov-22	22-Nov-22	29-Nov-22	16-Dec-22	16-Dec-22	12/17-19/2022	12/20-22/2022	23-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,929,014.66		4,929,014.66	COA,PCA,NACAP	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22			
300229100441000	Construction of Water System, Barangay Noque, Olutanga, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	18-Nov-22	22-Nov-22	29-Nov-22	16-Dec-22	16-Dec-22	12/17-19/2022	12/20-22/2022	23-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,949,228.98		4,949,228.98	COA,PCA,NACAP	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22			
300229100438000	Construction of Water System, Barangay Pamansaan, Mabuhay, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	29-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	12/22-23/2022	12/26-28/2022	29-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,949,137.62		4,949,137.62	COA,PCA,NACAP	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22			
300229100432000	Construction of Water System, Barangay Plar, Dipihan, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	15-Nov-22	17-Nov-22	25-Nov-22	12-Dec-22	12-Dec-22	12/13-14/2022	12/16-20/2022	21-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,929,756.33		4,929,756.33	COA,PCA,NACAP	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22			
300229100444000	Construction of Water System, Barangay Ping, Buug, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	15-Nov-22	17-Nov-22	25-Nov-22	12-Dec-22	12-Dec-22	12/13-14/2022	12/16-20/2022	21-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,925,334.12		4,925,334.12	COA,PCA,NACAP	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22				

300229100437000	Construction of Water System, Barangay Tandu Comot Mabuhay, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	29-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	12/22-23/2022	12/26-28/2022	29-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,949,228.52		4,949,228.52	COA,PCA,NACAP	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22		
300215102741000	Construction of road, Barangay Kauswagan to Barangay Gauen, Dipihan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	04-Jan-23	06-Jan-23	13-Jan-23	26-Jan-23	26-Jan-23	01/27-30/2023	01/31-02/3/2023	06-Feb-23	20-Mar-23	21-Mar-23	22-Mar-23			Government of the Philippines (current years' budget)	75,270,000.00		75,270,000.00	75,219,950.32		75,219,950.32	COA,PCA,NACAP	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23	
310305102306000	Widening of Permanent Bridges - Lutman Bridge along Jct. Imelda-Alida Road	Construction Section	No	Competitive Bidding	22-Mar-23	23-Mar-23	31-Mar-23	08-May-23	08-May-23	05/09-10/2023	05/11-16/2023	18-May-23	19-Jun-23	20-Jun-23	21-Jun-23			Government of the Philippines (current years' budget)	39,200,000.00		39,200,000.00	39,099,950.56		39,099,950.56	COA,PCA,NACAP	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23			
320102105919000	Construction of Flood Control at Sibuguey River along Imelda-Bayog-Kumabirang-Lapuyan-Margosatubig Road, Barangay Plar (Upstream), Dipihan, Zamboanga Sibugay Package 2	Construction Section	No	Competitive Bidding	22-Feb-23	24-Feb-23	03-Mar-23	17-Mar-23	17-Mar-23	03/18-20/2023	03/21-22/2023	22-Mar-23	23-Mar-23	24-Mar-23	27-Mar-23			Government of the Philippines (current years' budget)	49,000,000.00		49,000,000.00	48,948,103.95		48,948,103.95	COA,PCA,NACAP	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23			
320102105922000	Construction of Flood Control along Sibuguey River, Barangay Vilacastor, Buug, Zamboanga Sibugay Package 3	Construction Section	No	Competitive Bidding	20-Mar-23	22-Mar-23	30-Mar-23	12-Apr-23	12-Apr-23	04/13-14/2023	04/17-18/2023	20-Apr-23	10-May-23	11-May-23	12-May-23			Government of the Philippines (current years' budget)	49,000,000.00		49,000,000.00	48,898,975.42		48,898,975.42	COA,PCA,NACAP	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23		
300203102304000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road - National Road Junction leading to Siton Island Beach Resort, Mabuhay, Zamboanga Sibugay along Olutanga Circumferential Road	Construction Section	No	Competitive Bidding	27-Feb-23	28-Feb-23	06-Mar-23	20-Mar-23	20-Mar-23	03/21-22/2023	03/23-24/2023	24-Mar-23	27-Mar-23	28-Mar-23	29-Mar-23			Government of the Philippines (current years' budget)	77,200,000.00		77,200,000.00	77,149,875.94		77,149,875.94	COA,PCA,NACAP	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23		
300204101255000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - NRJ Brgy Maganay-Ping-Guintuban Road in Support of Coconut Industry, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	07-Feb-23	10-Feb-23	17-Feb-23	01-Mar-23	01-Mar-23	02-Mar-23	03/03-06/2023	07-Mar-23	20-Mar-23	21-Mar-23	22-Mar-23			Government of the Philippines (current years' budget)	67,550,000.00		67,550,000.00	67,219,482.21		67,219,482.21	COA,PCA,NACAP	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	
300205101067000	Construction of Solar Water System, Municipality of Dipihan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	27-Feb-23	28-Feb-23	08-Mar-23	28-Mar-23	28-Mar-23	03/29-30/2023	03/31-04/03/2023	05-Apr-23	05-Jun-23	06-May-23	07-May-23			Government of the Philippines (current years' budget)	9,800,000.00		9,800,000.00	9,775,096.01		9,775,096.01	COA,PCA,NACAP	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23		
300205101068000.00	Construction of Solar Water System, Municipality of Buug, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	27-Feb-23	28-Feb-23	08-Mar-23	28-Mar-23	28-Mar-23	03/29-30/2023	03/31-04/03/2023	05-Apr-23	05-Jun-23	06-May-23	07-May-23			Government of the Philippines (current years' budget)	9,800,000.00		9,800,000.00	9,784,315.46		9,784,315.46	COA,PCA,NACAP	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23		
300205101069000	Construction of Solar Water System, Municipality of Imelda, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	27-Feb-23	28-Feb-23	08-Mar-23	24-Mar-23	24-Mar-23	03/27-28/2023	03/29-30/2023	31-Mar-23	27-Jun-23	29-Jun-23	30-Jun-23			Government of the Philippines (current years' budget)	9,800,000.00		9,800,000.00	9,775,884.58		9,775,884.58	COA,PCA,NACAP	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23		
300214100455000.00	Construction of Solar Street Light Lanao-Pagadian-Zamboanga City National Road Sta. 1724+-595 - Sta. 1756+235	Construction Section	No	Competitive Bidding	22-Feb-23	24-Feb-23	03-Mar-23	24-Mar-23	24-Mar-23	03/27-28/2023	03/29-30/2023	31-Mar-23	03-Apr-23	05-Apr-23	10-Apr-23			Government of the Philippines (current years' budget)	48,250,000.00		48,250,000.00	48,149,676.39		48,149,676.39	COA,PCA,NACAP	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23		
300221102347000.00	Concreting from Brgy. Gauen to Brgy. Kausawagan, Dipihan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	07-Feb-23	10-Feb-23	17-Feb-23	01-Mar-23	01-Mar-23	02-Mar-23	03/03-06/2023	07-Mar-23	28-Mar-23	31-Mar-23	04-Apr-23			Government of the Philippines (current years' budget)	79,200,000.00		79,200,000.00	79,099,675.25		79,099,675.25	COA,PCA,NACAP	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	
300221104216000	Concreting from Brgy. Little Baguio to Brgy. Sta. Barbara, Imelda, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	22-Feb-23	24-Feb-23	03-Mar-23	17-Mar-23	17-Mar-23	03/18-20/2023	03/21-22/2023	22-Mar-23	23-Mar-23	24-Mar-23	27-Mar-23			Government of the Philippines (current years' budget)	44,550,000.00		44,550,000.00	44,498,698.85		44,498,698.85	COA,PCA,NACAP	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23		
300226100486000	Construction of Multi-Purpose Building at Brgy. Vilacastor, Buug, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	20-Feb-23	22-Feb-23	02-Mar-23	15-Mar-23	15-Mar-23	03/16-17/2023	03/18-21/2023	22-Mar-23	27-Mar-23	31-Mar-23	04-Apr-23			Government of the Philippines (current years' budget)	14,850,000.00		14,850,000.00	14,840,475.81		14,840,475.81	COA,PCA,NACAP	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	
300226100488000	Construction (Completion) of Multi-Purpose Building in Brgy. Pobacion, Buug, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	20-Feb-23	22-Feb-23	02-Mar-23	15-Mar-23	15-Mar-23	03/16-17/2023	03/18-21/2023	22-Mar-23	27-Mar-23	31-Mar-23	04-Apr-23			Government of the Philippines (current years' budget)	2,970,000.00		2,970,000.00	2,960,009.17		2,960,009.17	COA,PCA,NACAP	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	
310204102235000	Construction of By-Pass and Diversion Roads - Dankagan-La Dicha Road, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	12-Apr-23	14-Apr-23	24-Apr-23	08-May-23	05/10/2023	05/11-12/2023	05/15-16/2023	18-May-23	19-Jun-23	20-Jun-23	21-Jun-23			Government of the Philippines (current years' budget)	73,983,590.00		73,983,590.00	73,933,422.14		73,933,422.14	COA,PCA,NACAP	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		
300116201297000	Concreting of Brgy.Lobing FMR, Brgy.Lobing, Dipihan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	20-Feb-23	22-Feb-23	02-Mar-23	22-Mar-23	22-Mar-23	23-Mar-23	03/24-27/2023	27-Mar-23	28-Mar-23	31-Mar-23	04-Apr-23			Government of the Philippines (current years' budget)	12,935,000.00		12,935,000.00	12,924,537.06		12,924,537.06	COA,PCA,NACAP	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	
300116201297000	Concreting of Brgy.Natan FMR, Brgy.Natan, Dipihan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	20-Feb-23	22-Feb-23	02-Mar-23	15-Mar-23	15-Mar-23	03/16-17/2023	03/18-21/2023	22-Mar-23	23-Mar-23	24-Mar-23	27-Mar-23			Government of the Philippines (current years' budget)	14,925,000.00		14,925,000.00	14,916,194.48		14,916,194.48	COA,PCA,NACAP	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	
300116201297000	Concreting of Brgy.Tinongtongan FMR, Brgy.Tinongtongan, Dipihan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	20-Feb-23	22-Feb-23	02-Mar-23	15-Mar-23	15-Mar-23	03/16-17/2023	03/18-21/2023	22-Mar-23	23-Mar-23	24-Mar-23	27-Mar-23			Government of the Philippines (current years' budget)	11,940,000.00		11,940,000.00	11,876,043.31		11,876,043.31	COA,PCA,NACAP	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	
300101200001000.00	Construction of Two (2) Units, Two (2) Storey - Four (4) Classroom School Building at Laparay National High School, Talusan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	30-May-23	31-May-23	07-Jun-23	06/27/2023	06/27/2023	06/28-29/2023	06/30-07/03/2023	07-May-23	05-Jul-23	06-Jul-23	07-Jul-23			Government of the Philippines (current years' budget)	25,072,704.26		25,072,704.26	25,062,523.87		25,062,523.87	COA,PCA,NACAP	29-May-23	29-May-23	29-May-23	29-May-23	29-May-23		
200000100020000.00	Repair/Maintenance of Flood Control Structure at Bakuran River Revetment (downstream), Lower, Bakuran, Imelda, Zamboanga Sibugay	Maintenance Section	No	Competitive Bidding	30-May-23	31-May-23	07-Jun-23	06/27/2023	06/27/2023	06/28-29/2023	06/30-07/03/2023	07-May-23	05-Jul-23	06-Jul-23	07-Jul-23			Government of the Philippines (current years' budget)	2,491,000.00		2,491,000.00	2,480,425.00		2,480,425.00	COA,PCA,NACAP	29-May-23	29-May-23	29-May-23	29-May-23	29-May-23		
200000100020000.00	Repair/Maintenance of Flood Control Structure at Bakuran River Revetment 2, Lower Bakuran, Imelda, Zamboanga Sibugay	Maintenance Section	No	Competitive Bidding	30-May-23	31-May-23	07-Jun-23	06/27/2023	06/27/2023	06/28-29/2023	06/30-07/03/2023	07-May-23	05-Jul-23	06-Jul-23	07-Jul-23			Government of the Philippines (current years' budget)	2,000,000.00		2,000,000.00	1,989,356.57		1,989,356.57	COA,PCA,NACAP	29-May-23	29-May-23	29-May-23	29-May-23	29-May-23		
300205101067000.00	Construction of Solar Water System, Municipality of Payao, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	07-Aug-23	09-Aug-23	23-Aug-23	04-Sep-23	04-Sep-23	09/05/2023	09/06-07/2023	09/08/2023	09/12/2023	09/13/2023	09/15/2023			Government of the Philippines (current years' budget)	9,800,000.00		9,800,000.00	9,769,468.38		9,769,468.38	COA,PCA,NACAP	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23		
300101200001000 BEFF	Construction of One (1) Unit, One (1) Storey - Two (2) Classroom School Building at Vilacastor Elementary School, Buug, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	03-Jul-23	04-Jul-23	11-Jul-23	24-Jul-23	24-Jul-23	07/25-27/2023	07/28-08/02/2023	07-Aug-23	14-Aug-23	16-Aug-23	22-Aug-23			Government of the Philippines (current years' budget)	5,000,000.00		5,000,000.00	4,991,917.62		4,991,917.62	COA,PCA,NACAP	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23		
300101200001000 BEFF	Construction of One (1) Unit, One (1) Storey - Two (2) Classroom School Building at Dipihan Central Elementary School, Dipihan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	03-Jul-23	04-Jul-23	11-Jul-23	24-Jul-23	24-Jul-23	07/25-27/2023	07/28-08/02/2023	07-Aug-23	14-Aug-23	16-Aug-23	22-Aug-23			Government of the Philippines (current years' budget)	5,000,000.00		5,000,000.00	4,989,814.97		4,989,814.97	COA,PCA,NACAP	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23		
300101200001000 BEFF	Construction of One (1) Unit, One (1) Storey - Two (2) Classroom School Building at Plar Elementary School, Dipihan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	03-Jul-23	04-Jul-23	11-Jul-23	24-Jul-23	24-Jul-23	07/25-27/2023	07/28-08/02/2023	07-Aug-23	23-Aug-23	25-Aug-23	29-Aug-23			Government of the Philippines (current years' budget)	5,000,000.00		5,000,000.00	4,990,163.35		4,990,163.35	COA,PCA,NACAP	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23		
300101200001000 BEFF	Construction of One (1) Unit, One (1) Storey - Two (2) Classroom School Building at Imelda Central Elementary School, Imelda, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	03-Jul-23	04-Jul-23	11-Jul-23	24-Jul-23	24-Jul-23	07/25-27/2023	07/28-08/02/2023	07-Aug-23	14-Aug-23	16-Aug-23	22-Aug-23			Government of the Philippines (current years' budget)	5,000,000.00		5,000,000.00	4,979,574.11		4,979,574.11	COA,PCA,NACAP	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23		
300101200001000 BEFF	Construction of One (1) Unit, One (1) Storey - Two (2) Classroom School Building at Olutanga Central Elementary School, Olutanga, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	03-Jul-23	04-Jul-23	11-Jul-23	24-Jul-23	24-Jul-23	07/25-27/2023	07/28-08/02/2023	07-Aug-23	14-Aug-23	16-Aug-23	22-Aug-23			Government of the Philippines (current years' budget)	5,000,000.00		5,000,000.00	4,989,932.40		4,989,932.40	COA,PCA,NACAP	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23		

66990000000000000000 UNPROGRAMMED FUND	Construction of Classroom Building at Payao Central Elementary School, Payao, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	03-Jul-23	04-Jul-23	11-Jul-23	24-Jul-23	24-Jul-23	07/25-27/2023	07/28-08/02/2023	07-Aug-23	14-Aug-23	16-Aug-23	22-Aug-23			Government of the Philippines (current years' budget)	5,000,000.00	5,000,000.00	4,974,500.00	4,974,500.00	COA, PCA, NACAP	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23		
300101200001000 BEFF	Construction of One (1) Unit, One (1) Storey - Three (3) Classroom School Building at Sagay Elementary School, Talusan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	03-Jul-23	04-Jul-23	11-Jul-23	24-Jul-23	24-Jul-23	07/25-27/2023	07/28-08/02/2023	07-Aug-23	14-Aug-23	16-Aug-23	22-Aug-23			Government of the Philippines (current years' budget)	5,000,000.00	5,000,000.00	7,589,912.12	7,589,912.12	COA, PCA, NACAP	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23		
46990000000000000000 UNPROGRAMMED FUND	Asphalt Overlay-Akita-Makings Road-K1762+800-K1764+915, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	09-Oct-23	11-Oct-23	23-Oct-23	06-Nov-23	06-Nov-23	07-Nov-23	11/8-9/2023	13-Nov-23	04-Dec-23	06-Dec-23	11-Dec-23			Government of the Philippines (current years' budget)	67,550,000.00	67,550,000.00	66,855,990.00	66,855,990.00	COA, PCA, NACAP	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23		
TOTAL Allotted Budget Of Procurement Activities																		1,574,856,600.04	-	1,574,856,600.04										
Total Contract Price of Procurement Activities Conducted																				1,569,845,538.12	-	1,569,845,538.12								
Total Savings (Total Allotted Budget-Total Contract Price)																		5,011,061.92												

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommndin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GOODS AND SERVICES																																
23GJI0001	Preventive Maintenance of Dumptruck, Man with DPWH code,H3-6477 assigned in the Maintenance Section	Maintenance Section	No	Direct Contracting	-	-	-	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	20-Jan-23	20-Feb-23				Government of the Philippines (current years' budget)	16,000.00		16,000.00	16,000.00		16,000.00								
23GJI0002	Procurement of printer for in the Procurement Unit, District Engineers' Office,I.T. Room and Quality Assurance Section	ODE	No	N.P.53.9-Small Value Procurement	-	28-Feb-23	-	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23	20-Jan-23	07-Mar-23	09-Mar-23				Government of the Philippines (current years' budget)	70,875.00		70,875.00	60,875.00		60,875.00								
23GJI0003	Procurement of Printer for use in the COA unit	ODE	No	N.P.53.9-Small Value Procurement	-	-	-	02-Mar-23	02-Mar-23	02-Mar-23	02-Mar-23	03-Mar-23	06-Mar-23	07-Mar-23				Government of the Philippines (current years' budget)	28,350.00		28,350.00	28,350.00		28,350.00								
23GJI0004	Procurement of preventive maintenance of DPWH Service vehicles & heavy equipment assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	21-Feb-23	-	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	01-Mar-23	06-Mar-23				Government of the Philippines (current years' budget)	126,188.40		126,188.40	126,188.40		126,188.40								
23GJI0005	Direct Contracting for the preventive maintenance of service vehicle Fortuner KBY-9499 assigned in the Procurement Unit	ODE	No	Direct Contracting	-	-	-	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	01-Mar-23	02-Mar-23				Government of the Philippines (current years' budget)	173,802.13		173,802.13	173,802.13		173,802.13								
23GJI0006	Procurement of construction materials for use in reblocking along National Road, Jct.Imelda-Akita Road,K1760+000-K1762+152	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	02-Mar-23	02-Mar-23	02-Mar-23	02-Mar-23	03-Mar-23	06-Mar-23	07-Mar-23				Government of the Philippines (current years' budget)	42,434.29		42,434.29	41,998.70		41,998.70								
23GJI0007	Furnishing of Pakyaw Labor including provision of Equipment for use in reblocking along National Road,Jct.Imelda-Akita Road,K1762+000-K1762+152	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	08-Mar-23	-	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	15-Mar-23	17-Mar-23	20-Mar-23				Government of the Philippines (current years' budget)	52,703.80		52,703.80	52,113.66		52,113.66								
23GJI0008	For use in the preventive Maintenance and repair of hydraulic excavator with body no.F17-77 assigned in Maintenance Section	Maintenance Section	No	Direct Contracting	-	-	-	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	22-Feb-23	02-Mar-23				Government of the Philippines (current years' budget)	65,747.00		65,747.00	65,747.00		65,747.00								
23GJI0009	Procurement Maintenance Schedule (PMS) regular maintenance for Service vehicle Mt.Strada no.B9-N325 assigned in the Construction Section	Construction Section	No	Direct Contracting	-	-	-	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	01-Mar-23				Government of the Philippines (current years' budget)	33,821.00		33,821.00	33,821.00		33,821.00								
23GJI0010	Procurement of preventive maintenance for use in the service vehicle Toyota Hilux with plate no.091201 assign at Quality Assurance Section	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	-	-	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	27-Feb-23	03-Mar-23	06-Mar-23				Government of the Philippines (current years' budget)	27,623.12		27,623.12	25,988.20		25,988.20								
23GJI0011	Procurement of preventive maintenance schedule (PMS), Regular Maintenance for service vehicle toyota hilux with plate no.NCQ4145 assigned in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	30-Mar-23	27-Mar-23	29-Mar-23				Government of the Philippines (current years' budget)	14,259.06		14,259.06	13,307.10		13,307.10								
23GJI0012	Preventive Maintenance for use in the service vehicle toyota hilux with plate no.091201 assignn at Quality Assurance Section, DPWH ZS 1st DEO	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	-	-	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	02-Mar-23	03-Mar-23	06-Mar-23				Government of the Philippines (current years' budget)	9,701.65		9,701.65	9,222.00		9,222.00								
23GJI0013	Procurement of vehicle repair & Maintenance for use in the preventive maintenance schedule (PMS), regular Maintenance for service vehicle Nissan Navara with plate no.091203	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	14-Mar-23	15-Mar-23	16-Mar-23				Government of the Philippines (current years' budget)	15,826.30		15,826.30	15,067.00		15,067.00								
23GJI0014	Procurement of vehicle repair & maintenance of DPWH service vehicle repair & maintenance for use in the preventive maintenance schedule (PMS), Regular Maintenance for service vehicle Mt.Strada plate no.B9-N319, assigned in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	14-Mar-23	15-Mar-23	16-Mar-23				Government of the Philippines (current years' budget)	4,603.62		4,603.62	4,367.20		4,367.20								
23GJI0016	Procurement of Vehicle Repair & Maintenance for use in preventive maintenance schedule (PMS), regular maintenance for the various service vehicle assigned in the Construction Section, DPWH, 1st DEO, Dipalan, Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	22-Mar-23	-	-	27-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23				Government of the Philippines (current years' budget)	108,903.12		108,903.12	103,883.80		103,883.80								
23GJI0017	Preventive Maintenance Schedule (PMS) regular maintenance service vehicle Mt.Strada with plate no.B9-N319 assigned in the Construction Section	Construction Section	No	Direct Contracting	-	-	-	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	01-Mar-23				Government of the Philippines (current years' budget)	40,840.00		40,840.00	40,840.00		40,840.00								
23GJI0018	Procurement of vehicle repair & maintenance of DPWH service vehicles & equipment for use in preventive maintenance in the Finance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	02-Mar-23	-	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	08-Mar-23	13-Mar-23	16-Mar-23				Government of the Philippines (current years' budget)	84,449.60		84,449.60	79,881.86		79,881.86								
23GJI0019	Procurement of vehicle parts and accessories for use in the vehicle Nissan Navara/Pick up with temporary plate no.091203, assigned in the Construction	Construction Section	No	N.P.53.9-Small Value Procurement	-	08-Mar-23	-	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	14-Mar-23	15-Mar-23	16-Mar-23				Government of the Philippines (current years' budget)	73,846.50		73,846.50	69,960.00		69,960.00								
23GJI0020	Direct Contracting for Kyocera Toner TK-4109 for use in the Administrative Section	Administrative Section	No	Direct Contracting	-	-	-	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	09-Mar-23	10-Mar-23				Government of the Philippines (current years' budget)	32,200.00		32,200.00	32,200.00		32,200.00								
23GJI0022	Direct contracting for the preventive maintenance of schedule (PMS), REGULAR Maintenance for Service vehicle strade with plate no.B9-325, assigned in the Construction Section	Construction Section	No	Direct Contracting	-	-	-	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	16-Mar-23	17-Mar-23				Government of the Philippines (current years' budget)	28,295.00		28,295.00	28,295.00		28,295.00								

23GJI0023	Direct Contracting for repair & maintenance of service vehicle Isuzu MUX /wagon with temp.plate no.09009 assigned in the Finance Section	Finance Section	No	Direct Contracting	-	-	-	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	22-Mar-23			Government of the Philippines (current years' budget)	41,329.80		41,329.80	41,329.80		41,329.80										
23GJI0024	Purchase of Medicines and Medical Supplies for use in this District Engineering Office.	District Engineering Office	No	N.P.53.9-Small Value Procurement	-	-	-	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23	04-Jul-23			Government of the Philippines (current years' budget)	49,507.33		49,507.33	44,392.00		44,392.00										
23GJI0025	Procurement of vehicle parts 7 accessories for use in Military jeep mt.with plate no.SKZ-508 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	22-May-23	22-May-23	22-May-23	22-May-23	23-May-23	24-May-23	29-May-23			Government of the Philippines (current years' budget)	31,549.35		31,549.35	29,896.00		29,896.00										
23GJI0026	Procurement of executive office chair for use in the Planning and Design Section	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	-	-	13-Apr-23	13-Apr-23	13-Apr-23	13-Apr-23	14-Apr-23	17-Apr-23	18-Apr-23			Government of the Philippines (current years' budget)	42,749.00		42,749.00	37,970.00		37,970.00										
23GJI0027	Procurement of file folder for use in the Administrative Section	Administrative Section	No	N.P.53.9-Small Value Procurement	-	04-Apr-23	-	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	12-Apr-23	13-Apr-23	14-Apr-23			Government of the Philippines (current years' budget)	98,000.00		98,000.00	85,000.00		85,000.00										
23GJI0028	Procurement of preventive maintenance schedule (PMS),regular maintenance for generator unit (green) assigned in the Construction Section, this District Office	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	03-Apr-23	03-Apr-23	03-Apr-23	03-Apr-23	04-Apr-23	05-Apr-23	11-Apr-23			Government of the Philippines (current years' budget)	20,349.00		20,349.00	19,080.00		19,080.00										
23GJI0029	Procurement for the preventive maintenance schedule,regular maintenance forservice vehicle pajero with plate SEM-350 assigned in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23	28-Apr-23			Government of the Philippines (current years' budget)	24,882.54		24,882.54	23,665.00		23,665.00										
23GJI0030	Procurement of construction materials for use in the fabrication of filing cabinet in this District Office	ODE	No	N.P.53.9-Small Value Procurement	-	18-Apr-23	-	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23			Government of the Philippines (current years' budget)	114,849.00		114,849.00	92,400.00		92,400.00										
23GJI0031	Procurement of smartphone for use in the geotagging of various projects in the Construction Section, DPWH, Zamboanga Sibugay 1st DEO	Construction Section	No	N.P.53.9-Small Value Procurement	-	18-Apr-23	-	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	25-Apr-23	26-Apr-23	04/27/2023			Government of the Philippines (current years' budget)	592,172.00		592,172.00	540,000.00		540,000.00										
23GJI0032	Procurement of Refrigerator for use in the Cashiering Unit of this District Office	Administrative Section	No	N.P.53.9-Small Value Procurement	-	-	-	19-Jun-23	19-Jun-23	19-Jun-23	19-Jun-23	24-May-23	21-Jun-23	23-Jun-23			Government of the Philippines (current years' budget)	24,657.63		24,657.63	22,250.37		22,250.37										
23GJI0033	Procurement of tire for use in the service Mt.Strada (TP-091210),assigned in the Planning and Design Section	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	20-May-23	-	23-May-23	23-May-23	23-May-23	23-May-23		25-May-23	29-May-23			Government of the Philippines (current years' budget)	85,029.00		85,029.00	80,560.00		80,560.00										
23GJI0034	Procurement of vehicle parts and accessories for use in light equipment Mt.Carter/EF dropside with temp.plate no.091204 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	08-May-23	08-May-23	08-May-23	08-May-23	09-May-23	10-May-23	15-May-23			Government of the Philippines (current years' budget)	23,051.00		23,051.00	21,100.00		21,100.00										
23GJI0035	Procurement of Nylon For use in vegetation control along National Roads, Routine Maintenance Activities	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	26-Apr-23	-	02-May-23	02-May-23	02-May-23	02-May-23	03-May-23	04-May-23	08-May-23			Government of the Philippines (current years' budget)	84,000.00		84,000.00	59,900.00		59,900.00										
23GJI0036	Procurement of Reflectorized Paint Yellow and Concrete Neutralizer For use in repainting of Concrete Barrier, Routine Maintenance along National Road, Lanao-Pagadian- Zamboanga City Road, K1724 + (-591) - K1756+236, Intermittent Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	27-Apr-23	-	02-May-23	02-May-23	02-May-23	02-May-23	03-May-23	04-May-23	15-May-23			Government of the Philippines (current years' budget)	952,260.00		952,260.00	951,824.00		951,824.00										
23GJI0037	Procurement of Emulsified Asphalt SS-1 For use in resealing and patching of Potholes, Routine Maintenance along National Road, Lanao- Pagadian -Zamboanga City Road, K1724+(-591) - K1756+236 and Jct. Imelda - Alicia Road, K1750 + (-135) - K1769+686, intermittent section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	27-Apr-23	-	02-May-23	02-May-23	02-May-23	02-May-23	03-May-23	04-May-23	15-May-23			Government of the Philippines (current years' budget)	952,156.60		952,156.60	952,092.00		952,092.00										
23GJI0038	Procurement of Reflectorized Traffic Paint White For use in repainting of Guardrails, Routine Maintenance along National Road, Lanao-Pagadian - Zamboanga City Road, K1724 + (-591) - K1756 + 236 and Jct. Imelda - Alicia Road, K1750 + (-135) - K1769+686, intermittent section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	27-Apr-23	-	02-May-23	02-May-23	02-May-23	02-May-23	03-May-23	04-May-23	15-May-23			Government of the Philippines (current years' budget)	951,456.00		951,456.00	949,770.00		949,770.00										
23GJI0039	Procurement of Reflectorized Traffic Paint White and Concrete Neutralizer For use in repainting of Pavement Markings , Routine Maintenance along National Road, Lanao-Pagadian - Zamboanga City Road, K1724 + (-591) - K1756 + 236 and Jct. Imelda - Alicia roa,K1750+(-135)- K1769+686, intermittent section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	28-Apr-23	-	05-May-23	05-May-23	05-May-23	05-May-23	06-May-23	09-May-23	15-May-23			Government of the Philippines (current years' budget)	952,142.00		952,142.00	950,726.00		950,726.00										
23GJI0040	Procurement of Thermoplastic Paint White, Primer and others For use in repainting of Road Markings using thermoplastic machine, Routine Maintenance along National Road, Lanao-Pagadian-Zamboanga City Road, K1724+(-591) - K1756+ 236 and Jct. Imelda Alicia,K1750+(-135)-K176	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	28-Apr-23	-	02-May-23	02-May-23	02-May-23	02-May-23	03-May-23	04-May-23	15-May-23			Government of the Philippines (current years' budget)	945,015.48		945,015.48	944,600.00		944,600.00										
23GJI0041	Procurement od Desktop Computer and Printer For use in Cashiering Unit and Quality Assurance Section, DPWH, 1st DEO, Dipalan Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	28-Apr-23	-	02-May-23	02-May-23	02-May-23	02-May-23	03-May-23	04-May-23	06-May-23			Government of the Philippines (current years' budget)	418,425.00		418,425.00	412,000.00		412,000.00										
23GJI0042	Procurement of Tubeless Tire For use in the Preventive Maintenance Schedule (PMS), tire tubeless for service vehicle Mitsubishi Strada Plate No. B9-A319 assigned in the Construction Section, DPWH 1st DEO, Dipalan Zamboanga Sibugay.	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	28-Apr-23	-	02-May-23	02-May-23	02-May-23	02-May-23	03-May-23	04-May-23	06-May-23			Government of the Philippines (current years' budget)	78,113.00		78,113.00	67,840.00		67,840.00										
23GJI0043	Procurement of Drone for use to capture the vantage point of Projects for documentations	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	29-Apr-23	-	02-May-23	02-May-23	02-May-23	02-May-23	03-May-23	04-May-23	06-May-23			Government of the Philippines (current years' budget)	200,000.00		200,000.00	150,000.00		150,000.00										

[illegible]

23GJI0063	Procurement of office supplies for use in this District Office	Administrative Section	No	N.P.53.9-Small Value Procurement	-	08-Jun-23	-	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23	20-Jun-23				Government of the Philippines (current years' budget)	342,982.50		342,982.50	269,609.00		269,609.00										
23GJI0064	Procurement of ReflectORIZED traffic paint white and concrete neutralizer for use in the repainting of concrete barrier, routine maintenance along National Road,Lanao-Pagadian-Zamboanga City Road,K1724+(-591)-K1756+236,intermittent section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	15-Jun-23	-	19-Jun-23	19-Jun-23	19-Jun-23	19-Jun-23	26-Jun-23	27-Jun-23	30-Jun-23				Government of the Philippines (current years' budget)	952,142.00		952,142.00	951,824.00		951,824.00										
23GJI0065	Procurement reflectorized traffic paint yellow and concrete neutralzer For use in repainting of concrete barrier, Routine Maintenance along National Road, Lanao-Pagaden-Zamboanga City Road, K1724+(-591) - K1756+236, intermittent Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	15-Jun-23	-	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	27-Jun-23	03-Jul-23				Government of the Philippines (current years' budget)	952,260.00		952,260.00	951,824.00		951,824.00										
23GJI0066	Procurement of Emulsified Asphalt SS-1 For use in resealing and patching of potholes, Routine Maintenance along National Road, Jct. Diplahan - Malinas Port Road, K1740+(-322) - K1750+541	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	15-Jun-23	-	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	27-Jun-23	03-Jul-23				Government of the Philippines (current years' budget)	952,156.60		952,156.60	951,085.00		951,085.00										
23GJI0067	Procurement of ReflectORIZED traffic paint white For use in repainting of Guardrails, Routine Maintenance along National Road, Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, K1763+ (-698) - K1773+969 and K1751+(-602) - K1756+667, intermittent Sec	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	24-Jun-23	-	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	26-Jun-23	30-Jun-23	03-Jul-23				Government of the Philippines (current years' budget)	952,142.00		952,142.00	949,770.00		949,770.00										
23GJI0068	Procurement of Asphalt Cold Mix For use in resealing of crack and joint on concrete pavement, Routine Maintenance along National Road, Jct. Diplahan-Malngas Port Road, K1740+(-322)- K1750+541 and Imelda -Bayog -Kumalarang -Lapuyan - Margosatubig Road,K1763+(-698)- K1773+969,Intermittent Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	27-Jun-23	30-Jun-23				Government of the Philippines (current years' budget)	952,051.85		952,051.85	951,600.00		951,600.00										
23GJI0069	Procurement of vehicle maintenance for use in preventive Maintenance for 2nd and 3rd Quarter of service vehicle Isuzu MUX/wagon with temp.pltbe no.092009 assigned in the Finance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	26-Jun-23	26-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	29-Jun-23	30-Jun-23				Government of the Philippines (current years' budget)	15,857.63		15,857.63	15,857.60		15,857.60										
23GJI0070	Preventive Maintenance for 2nd and 3rd quarter of service vehicle pick up toyota hilux & wagon ford everest with temp.plate no.091201 & 091209 assigned in Quality Assurance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	26-Jun-23	26-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	29-Jun-23	30-Jun-23				Government of the Philippines (current years' budget)	21,274.40		21,274.40	21,242.40		21,242.40										
23GJI0073	Procurement of Tubeless Tire For use in Stake Truck Mitsubishi Canter/Drop Side assigned in Maintenance Section, DPWH 1st DEO, Diplahan Zamboanga Sbugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	01-Jul-23	-	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	10-Jul-23	11-Jul-23	13-Jul-23				Government of the Philippines (current years' budget)	99,372.00		99,372.00	92,220.00		92,220.00										
23GJI0074	Procurement of car wash machine for use in the service vehicles assigned in the DPWH 1st DEO	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	26-Jun-23	26-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	29-Jun-23	30-Jun-23				Government of the Philippines (current years' budget)	9,205.00		9,205.00	8,500.00		8,500.00										
23GJI0075	Procurement of Tire For use in the service vehicle Isuzu D-Max (TP-091208), assigned in the Planning and Design Section, this District, DPWH 1st District Engineering Office, Diplahan Zamboanga Sbugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	01-Jul-23	-	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	06-Jul-23	07-Jul-23	10-Jul-23				Government of the Philippines (current years' budget)	67,025.00		67,025.00	63,600.00		63,600.00										
23GJI0076	Repair and maintenance of service vehicle Mt.Straada (YOH-157),assigned in the PDS	Panning and Design Section	No	N.P.53.9-Small Value Procurement	-	-	-	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23	04-Jul-23	05-Jul-23	07-Jul-23				Government of the Philippines (current years' budget)	38,634.26		38,634.26	32,626.80		32,626.80										
23GJI0077	Procurement of vehicle maintenance for use in the service vehicle Isuzu Dmax Pick up with plate no.JBP-871 assigned in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	04-Jul-23	-	07-Jul-23	07-Jul-23	07-Jul-23	07-Jul-23	11-Jul-23	12-Jul-23	14-Jul-23				Government of the Philippines (current years' budget)	117,135.17		117,135.17	110,282.40		110,282.40										
23GJI0078	Procurement of Vehicle Parts for use in service vehicle Ford Ranger/Pick-up with plate no. KGB-823 assigned in Administrative Section, DPWH 1st DEO, Diplahan ZSP	Administrative Section	No	N.P.53.9-Small Value Procurement	-	01-Jul-23	-	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	06-Jul-23	07-Jul-23	10-Jul-23				Government of the Philippines (current years' budget)	93,771.65		93,771.65	86,954.00		86,954.00										
23GJI0079	Procurement of Supples and Materials For use in Installation of Kilometer Post along Akiba-Malngas Road, Danlugan - La Dicha Road, K1733+(-687) - K1740+311 and Lutman -Guicam-Oltanga Road, K1760+(-095)-K1781+678) and K1783+(-831) - K1768+730	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	01-Jul-23	-	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	07-Jul-23	11-Jul-23	10-Jul-23				Government of the Philippines (current years' budget)	180,866.88		180,866.88	179,440.75		179,440.75										
23GJI0080	Direct Contracting for the Preventive Maintenance Schedule (PMS), Regular Maintenance for sewrice vehicle Hilux plate no.CAW-9086,assigned in the Construction Section	Maintenance Section	No	Direct Procurement	-	-	-	04-Jul-23	04-Jul-23	04-Jul-23	05-Jul-23	07-Jul-23	05-Jul-23	07-Jul-23				Government of the Philippines (current years' budget)	29,980.00		29,980.00	29,980.00		29,980.00										
23GJI0081	Direct Contracting for the preventive Maintenance schedule (PMS), regular maintenance for service vehicle Mt.Srada with plate no.B9-N319, assigned in the Construction Section	Construction Section	No	Direct Procurement	-	-	-	04-Jul-23	04-Jul-23	04-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	07-Jul-23				Government of the Philippines (current years' budget)	12,562.00		12,562.00	12,562.00		12,562.00										
23GJI0082	Procurement for use in the preventive maintenance (PMS),Regular Maintenance for service vehicle hilux plate no.CAW 9086 assigned in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	13-Jul-23	13-Jul-23	13-Jul-23	14-Jul-23	14-Jul-23	17-Jul-23	18-Jul-23				Government of the Philippines (current years' budget)	17,655.81		17,655.81	17,655.81		17,655.81										
23GJI0083	Procurement of tire for use in the PMS regular Maintenance for service vehicle hilux plate no.CAW-9086 assigned in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	08-Jul-23	-	11-Jul-23	11-Jul-23	11-Jul-23	12-Jul-23	13-Jul-23	13-Jul-23	17-Jul-23				Government of the Philippines (current years' budget)	86,874.19		86,874.19	86,874.19		86,874.19										
23GJI0084	Procurement of Construction materials for use in the repair/rehabilitation of DPWH Main Blding, Zamboanga Sbugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	28-Jul-23	28-Jul-23	28-Jul-23	29-Jul-23	31-Jul-23	01-Aug-23	02-Aug-23				Government of the Philippines (current years' budget)	37,297.80		37,297.80	37,297.80		37,297.80										
23GJI0086	Procurement of tubeless fire for use in the preventive maintenance schedule (PMS) , regular maintenance for service vehicle mt.Lestrada plate no.B9-N325 assigned in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	12-Jul-23	-	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	18-Jul-23	20-Jul-23	20-Jul-23				Government of the Philippines (current years' budget)	86,874.19		86,874.19	86,680.00		86,680.00										
23GJI0087	Procurement of split type airconditon for use in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	28-Jul-23	28-Jul-23	28-Jul-23	29-Jul-23	01-Aug-23	01-Aug-23	02-Aug-23				Government of the Philippines (current years' budget)	49,310.55		49,310.55	44,998.30		44,998.30										

[illegible]

23GJI0112	Preventive Maintenance of DPWH Service Vehicles assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	11-Aug-23	-	14-Aug-23	14-Aug-23	14-Aug-23	-	16-Aug-23	17-Aug-23	04-Sep-23				Government of the Philippines (current years' budget)	125,572.71		125,572.71	125,516.00		125,516.00	-								
23GJI0113	Procurement of Thermoplastic Paint White For use in repainting of road markings along National roads Lanao-Pagadian-Zamboanga City Road, K1724+(-591) - K1756+236 and Jct. Imelda-Alica Road, K1750+(-135) - K1769 + 686, Intermittent Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	21-Oct-23	-	24-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	25-Aug-23	26-Oct-23	27-Oct-23				Government of the Philippines (current years' budget)	952,311.59		952,311.59	951,000.00		951,000.00	-	-	-	-	-	-	-	-	-
23GJI0114	Procurement of Reflectorized Traffic Paint (White) For use in repainting of pavement markings along National roads and bridges, Lanao-Pagadian-Zamboanga City Road, K1724+(-591) - K1756+236 and Jct. Imelda Alica Road, K1750+(-135) - K1769 + 686, Intermittent Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	21-Oct-23	-	24-Oct-23	24-Oct-23	24-Oct-23	-	25-Aug-23	26-Oct-23	27-Oct-23				Government of the Philippines (current years' budget)	952,248.00		952,248.00	948,672.00		948,672.00	-								
23GJI0115	Procurement of battery 11 plates, chamois and coolant for use in the service vehicle toyota fortuner with plate no.KBY9499 assigned in the Procurement unit	ODE	No	N.P.53.9-Small Value Procurement	-	-	-	04-Sep-23	04-Sep-23	04-Sep-23	05-Sep-23	05-Sep-23	06-Sep-23	08-Sep-23				Government of the Philippines (current years' budget)	11,061.96		11,061.96	10,366.80		10,366.80	-								
23GJI0116	Procurement of tubeless tire for use in Hino minidump with TP no.040105 & DPWH code no.H3-6588 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	09/05/2023	-	08-Sep-23	08-Sep-23	08-Sep-23	-	12-Sep-23	12-Sep-23	13-Sep-23				Government of the Philippines (current years' budget)	53,550.00		53,550.00	52,800.00		52,800.00	-								
23GJI0117	Procurement of Speaker for use in this District Engineering Office, DPWH ,1st DEO, Dipalan ZSP	ODE	No	N.P.53.9-Small Value Procurement	-	-	-	09-Jun-23	09-Jun-23	09-Jun-23	09-Jun-23	07-Sep-23	08-Sep-23	23-Sep-23				Government of the Philippines (current years' budget)	31,853.00		31,853.00	30,739.00		30,739.00	-								
23GJI0118	Procurement of metal steel plate for use on repair of bucket of hydraulic excavator with DPWH code no.F17-77 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	13-Sep-23	13-Sep-23	13-Sep-23	14-Sep-23	14-Sep-23	15-Sep-23	18-Sep-23				Government of the Philippines (current years' budget)	37,043.33		37,043.33	35,000.00		35,000.00	-								
23GJI0119	Procurement of tubeless for use in replacement of worn-out tires of service toyota hilux palle no.KAD 6363 assigned in Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	13-Sep-23	-	18-Sep-23	18-Sep-23	18-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23				Government of the Philippines (current years' budget)	85,226.67		85,226.67	52,800.00		52,800.00	-								
23GJI0120	Procurement of vehicle maintenance for use in service vehicle Isuzu MUX wagon with tmeq plate no.092009 assigned in the Finance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	11-Sep-23	11-Sep-23	11-Sep-23	12-Sep-23	12-Sep-23	13-Sep-23	15-Sep-23				Government of the Philippines (current years' budget)	17,025.68		17,025.68	15,857.60		15,857.60	-								
23GJI0122	Procurement of printer for use in Maintenance Section (ADB)	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	18-Oct-23	18-Oct-23	18-Oct-23	19-Oct-23	19-Oct-23	20-Oct-23	23-Oct-23				Government of the Philippines (current years' budget)	45,723.33		45,723.33	44,990.00		44,990.00	-								
23GJI0123	Procurement of construction supplies For use in Repair/Maintenance of DENR Building CENRO Office Bulding, Poboclon, Imelda ZSP	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	28-Sep-23	-	02-Oct-23	02-Oct-23	02-Oct-23	03-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23				Government of the Philippines (current years' budget)	772,103.81		772,103.81	771,616.50		771,616.50	-								
23GJI0123	Furnishing of Pakyaw Labor including provision of equipment For use in Repair/Maintenance of DENR Building CENRO Office Bulding, Poboclon, Imelda ZSP	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	28-Sep-23	-	02-Oct-23	02-Oct-23	02-Oct-23	03-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23				Government of the Philippines (current years' budget)	180,227.15		180,227.15	179,727.16		179,727.16	-								
23GJI0124	Procurement of construction supplies For use in Repair/Maintenance of DOTR Bulding, Coast Guard Sub-Station Bulding, Poblacion Malangas, Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	28-Sep-23	-	02-Oct-23	02-Oct-23	02-Oct-23	03-Oct-23	03-Oct-23	04-Oct-23	06-Oct-23				Government of the Philippines (current years' budget)	640,387.05		640,387.05	639,862.50		639,862.50	-								
23GJI0124	Furnishing of Pakyaw Labor including provision of equipment For use in Repair/Maintenance of DOTR Bulding, Coast Guard Sub-Station Bulding, Poblacion Malangas	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	28-Sep-23	-	02-Oct-23	02-Oct-23	02-Oct-23	03-Oct-23	03-Oct-23	04-Oct-23	06-Oct-23				Government of the Philippines (current years' budget)	311,993.90		311,993.90	311,457.64		311,457.64	-								
23GJI0125	Procurement of construction supplies For use in Repair/Maintenance of DOTR Bulding, Coast Guard Sub-Station Bulding, Poblacion Malangas, Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	28-Sep-23	-	02-Oct-23	02-Oct-23	02-Oct-23	03-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23				Government of the Philippines (current years' budget)	67,970.00		67,970.00	63,600.00		63,600.00	-								
23GJI0126	Furnishing of Pakyaw Labor including provision of equipment For use in Repair/Maintenance of DOTR Bulding, Coast Guard Sub-Station Bulding, Poblacion Malangas	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	28-Sep-23	-	02-Oct-23	02-Oct-23	02-Oct-23	03-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23				Government of the Philippines (current years' budget)	156,425.43		156,425.43	137,103.50		137,103.50	-								
23GJI0127	Procurement of tires For use in service vehicle Toyota Hilux Pick-up with TP no. 091201, assigned in Quality Assurance Section, DPWH 1st DEO, Dipalan, Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	28-Sep-23	-	02-Oct-23	02-Oct-23	02-Oct-23	03-Oct-23	03-Oct-23	28-Dec-23	28-Dec-23				Government of the Philippines (current years' budget)	280,350.00		280,350.00	243,500.00		243,500.00	-								
23GJI0128	Procurement of vehicle maintenance For use in service vehicle Toyota Hilux Pick-up with TP no. 091201, assigned in Quality Assurance Section, DPWH 1st DEO, Dipalan ZSP	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	28-Sep-23	-	02-Oct-23	02-Oct-23	02-Oct-23	03-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23				Government of the Philippines (current years' budget)	87,880.00		87,880.00	86,680.00		86,680.00	-								
23GJI0129	Procurement of Brush Cutter For use in vegetation control along newly converted roads, La Dicha to Dankagan Road, Lutiman-Gulcam -Outang Road and Malangas -Alica Road, assign in the Maintenance Section, DPWH 1st DEO, Dipalan ZSP	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	28-Sep-23	-	02-Oct-23	02-Oct-23	02-Oct-23	03-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23				Government of the Philippines (current years' budget)	71,185.00		71,185.00	68,980.00		68,980.00	-								
23GJI0130	Procurement of tires for use on Service Vehicle Toyota Fortuner with Plate No. KBY-9499 assigned in this District Engineering Office	ODE	No	N.P.53.9-Small Value Procurement	-	28-Sep-23	-	02-Oct-23	02-Oct-23	02-Oct-23	03-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23				Government of the Philippines (current years' budget)	285,714.29		285,714.29	285,514.00		285,514.00	-								

23GJI0131	Procurement of vehicle maintenance for use in the service vehicle pick-up for ranger with plate no.KGB-823 assigned in the Administrative Section	Administrative Section	No	N.P.53.9-Small Value Procurement	-	21-Oct-23	-	24-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	25-Oct-23	26-Oct-23	27-Oct-23				Government of the Philippines (current years' budget)	663,791.16		663,791.16	663,290.26		663,290.26								
23GJI0131	Furnishing of pakyaw labor including provision of equipment of equipment for use in removal of actual road obstruction along Jct.Imelda-Aldia Road, Tmbang-Timbang Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	21-Oct-23	-	24-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	25-Oct-23	26-Oct-23	27-Oct-23					288,589.79			288,008.13										
23GJI0132	Procurement of worn-out parts for use in the repair and replacement of service vehicle mt.canter light truck dropside with plate no.MAQ-4674,assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	02-Oct-23	02-Oct-23	02-Oct-23	03-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23				Government of the Philippines (current years' budget)	35,528.50		35,528.50	32,995.00		32,995.00								
23GJI0133	Procurement of construction materials For use in Repair/Maintenance of DPWH Building, Zamboanga Sibugay 1st District Engineering Office Main Building, Kauswagan, Dipihan,Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	28-Sep-23	-	02-Oct-23	02-Oct-23	02-Oct-23	03-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23				Government of the Philippines (current years' budget)	681,270.02		681,270.02	680,805.00		680,805.00								
23GJI0133	Furnishing of Pakyaw Labor including provision of equipment For use in Repair/Maintenance of DPWH Building, Zamboanga Sibugay 1st District Engineering Office Main Building, Kauswagan, Dipihan, Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	28-Sep-23	-	02-Oct-23	02-Oct-23	02-Oct-23	03-Oct-23	03-Oct-23	04-Oct-23	05-Oct-23				Government of the Philippines (current years' budget)	271,110.94		271,110.94	270,609.71		270,609.71								
23GJI0134	Procurement of parts used for service vehicle Isuzu Dmax Flexcube with temp.plate no.091208,assigned in the Planning and Design Section	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	-	-	18-Oct-23	18-Oct-23	18-Oct-23	19-Oct-23	19-Oct-23	20-Oct-23	23-Oct-23				Government of the Philippines (current years' budget)	23,593.67		23,593.67	23,002.00		23,002.00								
23GJI0135	Procurement of vehicle parts for use in the service vehicle KIA Wagon with plate no.MFR-162 assigned in the Planning and Design Section	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	-	-	19-Oct-23	19-Oct-23	19-Oct-23	20-Oct-23	20-Oct-23	23-Oct-23	24-Oct-23				Government of the Philippines (current years' budget)	21,819.00		21,819.00	21,518.00		21,518.00								
23GJI0136	Direct Contracting for Kyocera Toner TK-6113 for use in Quality Assurance Section	Quality Assurance Section	No	Direct Procurement	-	-	-	10-Oct-23	10-Oct-23	10-Oct-23	11-Oct-23	10-Oct-23	11-Nov-23	13-Oct-23				Government of the Philippines (current years' budget)	97,500.00		97,500.00	97,500.00		97,500.00								
23GJI0137	Security Services for the Office of the Department of Public Works and Highways, Zamboanga Sibugay 1st District Engineering Office	Administrative Section	No	Public Bidding		23-Nov-23	01-Dec-23	12-Dec-23	12-Dec-23	12/13-14/2023	12/15-18/2023	12-Dec-23	12/20/2023	22-Dec-23				Government of the Philippines (current years' budget)	1,513,181.25		1,513,181.25	1,469,041.20		1,469,041.20								
23GJI0138	Direct Contracting for Kyocera Toner TK-4109 for use in this District Office.	ODE	No	Direct Procurement	-	-	-	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	26-Oct-23				Government of the Philippines (current years' budget)	133,750.00		133,750.00	129,750.00		129,750.00								
23GJI0139	Procurement of vehicle parts for used in the repair of service vehicle mt.military jeep with plate no.SKZ-518 assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	20-Oct-23	20-Oct-23	20-Oct-23	21-Oct-23	23-Oct-23	24-Oct-23	26-Oct-23				Government of the Philippines (current years' budget)	30,191.70		30,191.70	28,050.00		28,050.00								
23GJI0140	Procurement of Tubeless tire for use in replacement of worn out tires of service vehicle toyota fortuner with plate no.KAJ-4186 assigned in the Office of the ADE	ODE	No	N.P.53.9-Small Value Procurement	-	21-Oct-23	-	24-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	25-Oct-23	26-Oct-23	27-Oct-23				Government of the Philippines (current years' budget)	80,000.00		80,000.00	79,400.00		79,400.00								
23GJI0141	Direct Contracting for the preventive maintenance of service vehicle Mt.Strada pick up with conduction sticker no.B9-N325	Construction Section	No	Direct Procurement	-	-	-	19-Oct-23	19-Oct-23	19-Oct-23	20-Oct-23	19-Dec-23	20-Oct-23	23-Oct-23				Government of the Philippines (current years' budget)	11,662.00		11,662.00	11,662.00		11,662.00								
23GJI0142	Procurement of Tubeless Tire For use in replacement of worn-out tires of service vehicle Toyota Fortuner with plate no. KAJ-4186, assign in the Office of the Assistant District Engineer, DPWH 1st DEO, Dipihan ZSP.	ODE	No	N.P.53.9-Small Value Procurement	-	11-Nov-23	-	14-Nov-23	14-Nov-23	14-Nov-23	15-Nov-23	14-Nov-23	11/15/2023	11/17/2023				Government of the Philippines (current years' budget)	80,000.00		80,000.00	79,400.00		79,400.00								
23GJI0143	Preventive maintenance of DPWH service vehicles & assigned in Administrative Section, DPWH 1st DEO, Dipihan Zamboanga Sibugay		No	N.P.53.9-Small Value Procurement					11-Sep-23	11-Sep-23	11-Oct-23	10-Nov-23	11/13/2023	11/14/2023				Government of the Philippines (current years' budget)	21,536.48		21,536.48	19,077.60		19,077.60								

23GJI0144	Procurement of preventive maintenance of DPWH Service vehicles & heavy equipment assigned in the Planning and Design Section	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	06-Nov-23	-	13-Nov-23	13-Nov-23	13-Nov-23	14-Nov-23	14-Nov-23	15-Nov-23	16-Nov-23				Government of the Philippines (current years' budget)	69,298.74		69,298.74	61,058.80		61,058.80									
23GJI0145	Procurement of engine sparts parts & lubricants needed for preventive maintenance of service vehicle assigned in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	06-Nov-23	-	13-Nov-23	13-Nov-23	13-Nov-23	14-Nov-23	14-Nov-23	15-Nov-23	16-Nov-23				Government of the Philippines (current years' budget)	86,341.01		86,341.01	77,635.80		77,635.80									
23GJI0146	Procurement of Thermoplastic Paint White For use in repainting of Road Markings Using thermoplastic machine, Routine Maintenance along National Road and bridges, Jct. Imelda-Alca Road, K1750+520 - K1753+597.	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	06-Nov-23	-	13-Nov-23	13-Nov-23	13-Nov-23	14-Nov-23	14-Nov-23	11/15/2023	11/26/2023				Government of the Philippines (current years' budget)	951,538.90		951,538.90	951,000.00		951,000.00									
23GJI0147	Procurement of Reflectorized Traffic Paint White For use in repainting of guardrails along National roads Lanao-Pagadian-Zamboanga City Road, K1724+(-591) - K1758+236 and Jct. Imelda-Alca Road, K1750+(-135) - K1769 + 686, Intermittent Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	06-Nov-23	-	13-Nov-23	13-Nov-23	13-Nov-23	14-Nov-23	14-Nov-23	11/15/2023	11/16/2023				Government of the Philippines (current years' budget)	951,465.00		951,465.00	944,280.00		944,280.00									
23GJI0148	Procurement of Nylon For use in vegetation control along National Roads, Routine Maintenance Activities, DPWH 1st DEO, Dipalhan ZSP.	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	06-Nov-23	-	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	15-Nov-23	11/16/2023	11/17/2023				Government of the Philippines (current years' budget)	84,000.00		84,000.00	75,000.00		75,000.00									
23GJI0149	Procurement of Meals For use in Resettlement Action Plan Activities for the implementation of Asian Development Bank (ADB) Projects, along PR-06 Alca-Malangas Road, PR-09 Lutman-Gucam-Outanga Road,PR-09a Guicam Bridge and PR-13 Slay Gapol Road.	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	06-Nov-23	-	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	15-Nov-23	11/15/2023	11/16/2023				Government of the Philippines (current years' budget)	800,000.00		800,000.00	798,500.00		798,500.00									
23GJI0150	Procurement of file folder and file box for use in filing in documents in Procurement Unit	ODE	No	N.P.53.9-Small Value Procurement	-	10-Nov-23	-	13-Nov-23	13-Nov-23	13-Nov-23	14-Nov-23	27-Dec-23	28-Dec-23	28-Dec-23				Government of the Philippines (current years' budget)	96,600.00		96,600.00	95,000.00		95,000.00									
23GJI0151	Procurement of Digital Color Copier Machine for use in Procurement Unit,DPWH 1st DEO, Dipalhan Zamboanga Sibugay	ODE	No	N.P.53.9-Small Value Procurement	-	-	-	14-Nov-23	14-Nov-23	14-Nov-23	15-Nov-23	15-Nov-23	11/16/2023	11/17/2023				Government of the Philippines (current years' budget)	289,033.33		289,033.33	220,000.00		220,000.00									
23GJI0152	Direct Contracting for the Preventive Maintenance Of DPWH service vehicles Mitsubishi Strada with CS no. 89-N319 assigned in Construction Section, DPWH 1st DEO, Dipalhan, Zamboanga Sibugay.	Maintenance Section	No	Direct Procurement	-	-	-	11-Aug-23	11-Aug-23	11-Aug-23	11-Sep-23	09-Nov-23	11-Oct-23	11/13/2023				Government of the Philippines (current years' budget)	37,552.00		37,552.00	37,552.00		37,552.00									
23GJI0155	Procurement of Garments For use in the Planning & Design Section, in the conduct of Result Monitoring and Evaluation (RME) survey activities of this District,DPWH 1st District Engineering Office, Dipalhan Zamboanga Sibugay	Planning and Design Section	No	N.P.53.9-Small Value Procurement	-	23-Nov-23	-	28-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23	01-Dec-23	12-Dec-23				Government of the Philippines (current years' budget)	183,752.52		183,752.52	180,495.00		180,495.00									
23GJI0156	Procurement of lubricants for thermoplastic kneading machine & light & heavy DPWH Equipment for use in this District Engineering Office	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	01-Dec-23	01-Dec-23	01-Dec-23	04-Dec-23	02-Dec-23	05-Dec-23	07-Dec-23				Government of the Philippines (current years' budget)	31,104.50		31,104.50	29,150.00		29,150.00									
23GJI0157	Procurement of road internally illuminated (solar) pavement leveled marker /stud (flush type) for the installation along Imelda-Bayog-Kumablang-Lapuyan-Margosatubig Road,K1765+650-K1767+196	Maintenance Section	No	N.P.53.9-Small Value Procurement		28-Nov-23	30-Nov-23	07-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23				Government of the Philippines (current years' budget)	4,584,859.14		4,584,859.14	4,570,000.00		4,570,000.00								
23GJI0157	Furnishing of pakyaw labor including provision of equipment for use in the road internally illuminated (solar) pavement leveled marker /stud (flush type) includes installation along Imelda-Bayog-Kumablang-Lapuyan-Margosatubig Road,K1765+650-K1767+196	Maintenance Section	No	N.P.53.9-Small Value Procurement					26-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	28-Dec-23	12/28/2023	12/29/2023				Government of the Philippines (current years' budget)	177,045.62		177,045.62	145,200.00		145,200.00								
23GJI0158	Direct Contracting for replacement of damaged parts of DPWH heavy equipment MAN CLA 18.280 dumptruck with plate no. SKD-928,assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	01-Dec-23	04-Dec-23				Government of the Philippines (current years' budget)	146,943.00		146,943.00	146,943.00		146,943.00									
23GJI0159	Procurement of Nylon For use in vegetation control along National Roads, Routine Maintenance Activities	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	05-Dec-23	-	06-Dec-23	08-Dec-23	08-Dec-23	11-Dec-23	11-Dec-23	12-Dec-23	15-Dec-23				Government of the Philippines (current years' budget)	84,000.00		84,000.00	83,500.00		83,500.00									
23GJI0160	Direct Contracting for the corrective maintenance of DPWH service vehicle toyota hilux plate no.NCQ-4154,assigned in Administrative Section	Administrative Section	No	Direct Procurement	-	-	-	15-Dec-23	15-Dec-23	15-Dec-23	16-Dec-23	15-Dec-23	18-Dec-23	18-Dec-23				Government of the Philippines (current years' budget)	36,777.00		36,777.00	36,777.00		36,777.00									
23GJI0161	Procurement of brand new tires for service vehicle Nissan Navara with plate no.TP-091203 assigned in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	23-Dec-23	-	26-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23				Government of the Philippines (current years' budget)	94,794.00		94,794.00	86,680.00		86,680.00									

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23GJI0183	Procurement of thermoplastic paint white & primer for use in repainting of road markings along National roads Lanao-Pagaden-Zamboanga City Rd,K1727+240-K1730-208.60	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	23-Dec-23	-	26-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23				Government of the Philippines (current years' budget)	952,274.02		952,274.02	951,300.00		951,300.00									
23GJI0184	Procurement of Nylon For use in vegetation control along national roads, Routine Maintenance Activities, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	23-Dec-23	-	26-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23				Government of the Philippines (current years' budget)	252,000.00		252,000.00	250,000.00		250,000.00									
23GJI0185	Procurement of office supplies for use in the Implementation of ADB Projects (office works) processing of payment of affected PAPs under this office	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	23-Dec-23	-	26-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23				Government of the Philippines (current years' budget)	225,479.99		225,479.99	225,252.00		225,252.00									
23GJI0186	Procurement of Office Supplies For use in the Maintenance Section, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay	Maintenance Section	No	N.P.53.9-Smal Value Procurement	-	23-Dec-23	-	26-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23				Government of the Philippines (current years' budget)	177,650.01		177,650.01	164,765.00		164,765.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	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	Actual Procurement Activity	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)	

CONSULTING SERVICES

23CSJI0001	Consulting Services for the conduct of soil exploration and/or geotechnical investigation in preparation of the preliminary and detailed engineering for the Widening of Permanent Bridges-Lutman Bridge along Jct.Imelda-Alcía Road	Planning and Design Section	No	Competitive Bidding	-	20-Feb-23	22-Feb-23	09-Mar-23	02-Mar-23	21-Mar-23	03/22-23/2023	03/24-28/2023	29-Mar-23	30-Mar-23	03-Apr-23	05-Apr-23			Government of the Philippines (current years' budget)	1,010,715.33		1,010,715.33	1,010,000.00		1,010,000.00	COA,NGA	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23		
23CSJI0002	Sub-Surface exploration and geotechnical investigation and analysis for the Construction/Maintenance of Flood Control at Sibuguey River along Imelda-Bayog-Kumabrang-Lapuyan-Margosatubig Road, Barangay Plar (Upstream), Dipilhan, Zamboanga Sibugay Package 2	Planning and Design Section	No	Competitive Bidding	-	09-Mar-23	24-Mar-23	17-Mar-23	05-Apr-23	04/10-11/2023	04/13-19/2023	20-Apr-23	24-Apr-23	26-Apr-23	28-Apr-23			Government of the Philippines (current years' budget)	126,412.91		126,412.91	125,000.00		125,000.00	COA,NGA	09-Mar-23	09-Mar-23	09-Mar-23	09-Mar-23	09-Mar-23			
23CSJI0003	Sub-Surface exploration and geotechnical investigation for the Construction/Rehabilitation of Flood Control along Sibuguey River, Barangay Vilacastor, Buug, Zamboanga Sibugay Package 3	Planning and Design Section	No	Competitive Bidding	-	09-Mar-23	24-Mar-23	17-Mar-23	05-Apr-23	04/10-11/2023	04/13-19/2023	20-Apr-23	24-Apr-23	26-Apr-23	28-Apr-23			Government of the Philippines (current years' budget)	126,412.91		126,412.91	125,000.00		125,000.00	COA,NGA	09-Mar-23	09-Mar-23	09-Mar-23	09-Mar-23	09-Mar-23			
23CSJI0004	Consulting Services for the conduct of soil exploration and/or Geotechnical Investigation in preparation of the Preliminary and Detailed Engineering for the Contract ID 24JI0007-Widening of Permanent Bridges - Sakuran Br. (800471MM) along Jct Imelda-Alcía Rd	Planning and Design Section	No	Competitive Bidding	-	29-Oct-23	14-Nov-23	06-Nov-23	28-Nov-23	11/29-12/1/2023	12/04-6/2023	11-Dec-23	18-Dec-23	20-Dec-23	22-Dec-23			Government of the Philippines (current years' budget)	1,111,692.78		1,111,692.78	1,110,000.00		1,110,000.00	COA,NGA	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23			
23CSJI0005	Sub-surface exploration and geotechnical investigation and analysis for the Contract ID 24JI0009-Construction of Day IS Slope Protection Works Downstream of Diversion Works and along Lateral A Canal, Dipilhan, Zamboanga Sibugay	Planning and Design Section	No	Competitive Bidding	-	29-Oct-23	14-Nov-23	06-Nov-23	28-Nov-23	11/29-12/1/2023	12/04-6/2023	11-Dec-23	18-Dec-23	20-Dec-23	22-Dec-23			Government of the Philippines (current years' budget)	138,481.10		138,481.10	138,000.00		138,000.00	COA,NGA	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23			
23CSJI0006	Sub-surface exploration and geotechnical investigation and analysis for the Contract ID 24JI0058-Construction of Hospital at Dipilhan, Zamboanga Sibugay	Planning and Design Section	No	Competitive Bidding	-	29-Oct-23	14-Nov-23	06-Nov-23	28-Nov-23	11/29-12/1/2023	12/04-6/2023	11-Dec-23	18-Dec-23	20-Dec-23	22-Dec-23			Government of the Philippines (current years' budget)	277,923.19		277,923.19	277,000.00		277,000.00	COA,NGA	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23			

TOTAL Alloted Budget Of Procurement Activities	2,791,638.22	-	2,791,638.22			
Total Contract Price of Procurement Activities Conducted				2,785,000.00	-	2,785,000.00
Total Savings (Total Alloted Budget-Total Contract Price)						6,638.22

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
ONGOING PROCUREMENT ACTIVITIES																															
409900000054000.00	Construction of flood control structure along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, part of Sibuguey River, Dipalihan, Zamboanga Sibugay	Construction Section	No	Public Bidding	27-Dec-23	29-Dec-23	08-Jan-23										Government of the Philippines (current years' budget)	33,775,000.00		33,775,000.00			-	COA, PCA, NACAP	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23		
409900000054000.00	Construction of flood control structure along Sibuguey River, Buag, Zamboanga Sibugay	Construction Section	No	Public Bidding	27-Dec-23	29-Dec-23	08-Jan-23										Government of the Philippines (current years' budget)	33,775,000.00		33,775,000.00			-	COA, PCA, NACAP	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23		
409900000054000.00	Construction of flood control structure along Sibuguey River, Imelda, Zamboanga Sibugay	Construction Section	No	Public Bidding	27-Dec-23	29-Dec-23	08-Jan-23										Government of the Philippines (current years' budget)	33,775,000.00		33,775,000.00			-	COA, PCA, NACAP	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23		
TOTAL Alloted Budget Of on-going Procurement Activities																		101,325,000.00	-	101,325,000.00											

Prepared by:


IRISH A. TORINO
Acting Head, Procurement Unit

Recommending Approval:


HENRY MARIO M. GADIANO
BAC Chairperson

Approved:


REY F. JANOLINO
District Engineer