

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report  
CIVIL WORKS 2ND SEMESTER 2024

| Code<br>(UACS/PAP)                               | Procurement Program/Project                                                                    | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |                      |                                 |                 |                  |                   | Source of Funds | ABC (PhP)  |                         |              | Contract Cost (PhP) |      |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |      |                            |              |                   | Remarks<br>(Explaining<br>changes from<br>the APP) |                  |                |           |                                                   |
|--------------------------------------------------|------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|----------------------|---------------------------------|-----------------|------------------|-------------------|-----------------|------------|-------------------------|--------------|---------------------|------|----|---------------------------------|-------------------------------|------|----------------------------|--------------|-------------------|----------------------------------------------------|------------------|----------------|-----------|---------------------------------------------------|
|                                                  |                                                                                                |              |                               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual            | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed |                 | Completion | Acceptance<br>Delivery/ | Inspection & | Total               | MOOE | CO |                                 | Total                         | MOOE | CO                         | Pre-bid Conf | Eligibility Check |                                                    | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance<br>(if applicable) |
|                                                  |                                                                                                |              |                               |                     |                             |                |              |                   |                  |                |                      |                                 |                 |                  |                   |                 |            |                         |              |                     |      |    |                                 |                               |      |                            |              |                   |                                                    |                  |                |           |                                                   |
| COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS |                                                                                                |              |                               |                     |                             |                |              |                   |                  |                |                      |                                 |                 |                  |                   |                 |            |                         |              |                     |      |    |                                 |                               |      |                            |              |                   |                                                    |                  |                |           |                                                   |
| 300205100303000                                  | 23J00275- Construction of Solar Water System, Sulu Provincial Capitol, Patikul, Sulu           | CONSTRUCTION | No                            | PUBLIC BIDDING      | 26-Jun-24                   | 03-Jul-24      | 11-Jul-24    | 23-Jul-24         | 23-Jul-24        | 26-Jul-24      | Jul 29- Aug 02, 2024 | 5-Aug-24                        | 6-Aug-24        | 7-Aug-24         | 9-Aug-24          |                 |            |                         | GoP          | 9,650,000.00        |      |    | 9,645,226.48                    |                               |      | COA<br>ZCA<br>NACAP<br>PCA | 5-Jul-24     | 18-Jul-24         | 18-Jul-24                                          | 18-Jul-24        |                |           |                                                   |
| 300205100300000                                  | 23J00276- Construction of Solar Water System, Sulu Sanitarium and General Hospital, Jolo, Sulu | CONSTRUCTION | No                            | PUBLIC BIDDING      | 26-Jun-24                   | 03-Jul-24      | 11-Jul-24    | 23-Jul-24         | 23-Jul-24        | 26-Jul-24      | Jul 29- Aug 02, 2024 | 5-Aug-24                        | 6-Aug-24        | 7-Aug-24         | 9-Aug-24          |                 |            |                         | GoP          | 9,650,000.00        |      |    | 9,645,226.48                    |                               |      | COA<br>ZCA<br>NACAP<br>PCA | 5-Jul-24     | 18-Jul-24         | 18-Jul-24                                          | 18-Jul-24        |                |           |                                                   |
| 300205100301000                                  | 23J00277- Construction of Solar Water System, Sulu State College, Jolo, Sulu                   | CONSTRUCTION | No                            | PUBLIC BIDDING      | 26-Jun-24                   | 03-Jul-24      | 11-Jul-24    | 23-Jul-24         | 23-Jul-24        | 26-Jul-24      | Jul 29- Aug 02, 2024 | 5-Aug-24                        | 6-Aug-24        | 7-Aug-24         | 9-Aug-24          |                 |            |                         | GoP          | 9,650,000.00        |      |    | 9,645,226.48                    |                               |      | COA<br>ZCA<br>NACAP<br>PCA | 5-Jul-24     | 18-Jul-24         | 18-Jul-24                                          | 18-Jul-24        |                |           |                                                   |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |                      |                                 |                 |                  |                   | Source of Funds | ABC (PhP)  |                                       |                            | Contract Cost (PhP) |      |                | List of<br>Invited<br>Observers | Date of Receipt of Invitation |           |           |                                                   |           | Remarks<br>(Explaining<br>changes from<br>the APP) |                |                  |                   |              |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|----------------------|---------------------------------|-----------------|------------------|-------------------|-----------------|------------|---------------------------------------|----------------------------|---------------------|------|----------------|---------------------------------|-------------------------------|-----------|-----------|---------------------------------------------------|-----------|----------------------------------------------------|----------------|------------------|-------------------|--------------|
|                    |                                                                                                                                            |              |                               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual            | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed |                 | Completion | Acceptance<br>Delivery/<br>Completion | Inspection &<br>Acceptance | Total               | MOOE | CO             |                                 | Total                         | MOOE      | CO        | Delivery/Completion/Acceptance<br>(if applicable) | Post Qual |                                                    | Bid Evaluation | Sub/Open of Bids | Eligibility Check | Pre-bid Conf |
|                    |                                                                                                                                            |              |                               |                     |                             |                |              |                   |                  |                |                      |                                 |                 |                  |                   |                 |            |                                       |                            |                     |      |                |                                 |                               |           |           |                                                   |           |                                                    |                |                  |                   |              |
| 300205100302000    | 23J00278- Construction of Solar Water System, Sulu Provincial Hospital-IPHO, Jolo, Sulu                                                    | CONSTRUCTION | No                            | PUBLIC BIDDING      | 26-Jun-24                   | 03-Jul-24      | 11-Jul-24    | 23-Jul-24         | 23-Jul-24        | 26-Jul-24      | Jul 29- Aug 02, 2024 | 5-Aug-24                        | 6-Aug-24        | 7-Aug-24         | 9-Aug-24          |                 |            | GoP                                   | 9,650,000.00               |                     |      | 9,645,226.48   | COA<br>ZCA<br>NACAP<br>PCA      | 18-Jul-24                     | 18-Jul-24 | 18-Jul-24 | 18-Jul-24                                         | 5-Jul-24  |                                                    |                |                  |                   |              |
| 310204101586000    | 24J00022- Construction of Bypass and Diversion Roads – NRJ Blasong – Minaog Bypass Road, Zamboanga del Norte                               | CONSTRUCTION | No                            | PUBLIC BIDDING      | 28-Jun-24                   | 05-Jul-24      | 12-Jul-24    | 25-Jul-24         | 25-Jul-24        | 26-Jul-24      | Jul 29- Aug 02, 2024 | 15-Aug-24                       | 16-Aug-24       | 19-Aug-24        | 22-Aug-24         |                 |            | GoP                                   | 38,250,000.00              |                     |      | 37,901,318.29  | COA<br>ZCA<br>NACAP<br>PCA      | 19-Jul-24                     | 19-Jul-24 | 19-Jul-24 | 19-Jul-24                                         | 5-Jul-24  |                                                    |                |                  |                   |              |
| 310205101245000    | 24J00023- Construction of Missing Links/ New Roads – Sindangan-Bayog- Lakewood Road, Package 1, Zamboanga del Norte                        | CONSTRUCTION | No                            | PUBLIC BIDDING      | 28-Jun-24                   | 05-Jul-24      | 12-Jul-24    | 25-Jul-24         | 25-Jul-24        | 26-Jul-24      | Jul 29- Aug 02, 2024 | 27-Sep-24                       | 30-Sep-24       | 1-Oct-24         | 4-Oct-24          |                 |            | GoP                                   | 209,300,000.00             |                     |      | 208,248,500.00 | COA<br>ZCA<br>NACAP<br>PCA      | 19-Jul-24                     | 19-Jul-24 | 19-Jul-24 | 19-Jul-24                                         | 5-Jul-24  |                                                    |                |                  |                   |              |
| 310205101246000    | 24J00024- Construction of Missing Links/New Roads Sindangan-Bayog- Lakewood Road, Package 2, Zamboanga del Norte                           | CONSTRUCTION | No                            | PUBLIC BIDDING      | 12-Jan-24                   | 17-Jan-24      | 25-Jan-24    | 13-Feb-24         | 13-Feb-24        | 14-Feb-24      | Feb 15-19, 2024      | 27-Sep-24                       | 30-Sep-24       | 1-Oct-24         | 4-Oct-24          |                 |            | GoP                                   | 155,365,000.00             |                     |      | 154,588,175.00 | CBCP<br>COA<br>ZCA<br>NACAP     | 8-Feb-24                      | 8-Feb-24  | 8-Feb-24  | 8-Feb-24                                          | 19-Jan-24 |                                                    |                |                  |                   |              |
| 300105201189000    | 24J00050- Construction (Completion) of Annex B Building DPWH Regional Office 9 Compound, Veterans Avenue Extension, Tetuan, Zamboanga City | MAINTENANCE  | No                            | PUBLIC BIDDING      | 16-May-24                   | 23-May-24      | 4-Jun-24     | 18-Jun-24         | 18-Jun-24        | 20-Jun-24      | Jun 21-25, 2024      | 4-Jul-24                        | 5-Jul-24        | 8-Jul-24         | 10-Jul-24         |                 |            | GoP                                   | 3,299,335.00               |                     |      | 3,299,335.00   | COA<br>ZCA<br>NACAP<br>PCA      | 13-Jun-24                     | 13-Jun-24 | 13-Jun-24 | 13-Jun-24                                         | 30-May-24 |                                                    |                |                  |                   |              |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                                                                        | PMO/End-User | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |                 |                              |                 |                  |                   |            | Source of Funds | ABC (PhP)            |              |    | Contract Cost (PhP) |       |    | List of Invited Observers   | Date of Receipt of Invitation |           |              |                   |                  | Remarks<br>(Explaining changes from the APP) |                |           |                                                |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------------|------------------------------|-----------------|------------------|-------------------|------------|-----------------|----------------------|--------------|----|---------------------|-------|----|-----------------------------|-------------------------------|-----------|--------------|-------------------|------------------|----------------------------------------------|----------------|-----------|------------------------------------------------|
|                    |                                                                                                                                                                                                    |              |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Date of BAC Res Recommending | Notice of Award | Contract Signing | Notice to Proceed | Completion |                 | Delivery/ Acceptance | Inspection & | CO | MOOE                | Total | CO |                             | MOOE                          | Total     | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |                                              | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) |
|                    |                                                                                                                                                                                                    |              |                            |                     |                             |                |              |                   |                  |                |                 |                              |                 |                  |                   |            |                 |                      |              |    |                     |       |    |                             |                               |           |              |                   |                  |                                              |                |           |                                                |
|                    |                                                                                                                                                                                                    |              |                            |                     |                             |                |              |                   |                  |                |                 |                              |                 |                  |                   |            |                 |                      |              |    |                     |       |    |                             |                               |           |              |                   |                  |                                              |                |           |                                                |
| 310204102632000    | 24J00056- Construction of By-Pass and Diversion Roads – Labangan – Pagadian City – Dumalinao By-pass Road, Package 1, Zamboanga del Sur                                                            | CONSTRUCTION | No                         | PUBLIC BIDDING      | 19-Jun-24                   | 26-Jun-24      | 4-Jul-24     | 16-Jul-24         | 16-Jul-24        | 17-Jul-24      | Jul 18-22, 2024 | 15-Aug-24                    | 16-Aug-24       | 19-Aug-24        | 22-Aug-24         |            |                 | 144,400,000.00       |              |    | 144,299,608.00      |       |    | COA<br>ZCA<br>NACAP<br>PCA  | 28-Jun-24                     | 11-Jul-24 | 11-Jul-24    | 11-Jul-24         |                  |                                              |                |           |                                                |
| 300221104832000    | 24J00085- Construction of Road, Barangay Ipil, Maimbung, Sulu                                                                                                                                      | CONSTRUCTION | No                         | PUBLIC BIDDING      | 14-Feb-24                   | 21-Feb-24      | 29-Feb-24    | 21-Mar-24         | 21-Mar-24        | 22-Mar-24      | Mar 23-27, 2024 | 15-Aug-24                    | 16-Aug-24       | 19-Aug-24        | 22-Aug-24         |            |                 | 34,650,000.00        |              |    | 34,645,011.00       |       |    | CBCP<br>COA<br>ZCA<br>NACAP | 23-Feb-24                     | 15-Mar-24 | 15-Mar-24    | 15-Mar-24         |                  |                                              |                |           |                                                |
| 310108101770000    | 24J00092- Asset Preservation – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Slope Protection along Seit-Tayungan-Camp Andres Road Section | CONSTRUCTION | No                         | PUBLIC BIDDING      | 28-Feb-24                   | 6-Mar-24       | 14-Mar-24    | 30-Jul-24         | 30-Jul-24        | 31-Jul-24      | Aug 01-05, 2024 | 15-Aug-24                    | 16-Aug-24       | 19-Aug-24        | 22-Aug-24         |            |                 | 69,480,000.00        |              |    | 69,475,000.00       |       |    | COA<br>ZCA<br>NACAP<br>PCA  | 8-Mar-24                      | 25-Jul-24 | 25-Jul-24    | 25-Jul-24         |                  |                                              |                |           |                                                |
| 310306100265000    | 24J00095- Construction of New Bridges – Seit-Tayungan-Camp Andres Bridge along Seit-Tayungan-Camp Andres Road                                                                                      | CONSTRUCTION | No                         | PUBLIC BIDDING      | 12-Jul-24                   | 19-Jul-24      | 26-Jul-24    | 08-Aug-24         | 08-Aug-24        | 12-Aug-24      | Aug 13-17, 2024 | 20-Aug-24                    | 21-Aug-24       | 22-Aug-24        | 27-Aug-24         |            |                 | 69,480,000.00        |              |    | 69,475,437.02       |       |    | COA<br>ZCA<br>NACAP<br>PCA  | 19-Jul-24                     | 2-Aug-24  | 2-Aug-24     | 2-Aug-24          |                  |                                              |                |           |                                                |

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|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|----------------------|---------------------------------|-----------------|------------------|-------------------|---------------------------------------|-----------------|-----------|------|---------------|---------------------|------|---------------|------------------------------|-------------------------------|-------------------|------------------|----------------|-----------|----------------------------------------------------|---------------------------------------------------|
|                    |                                                                                                                                                                                         |              |                               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual            | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed | Completion<br>Delivery/<br>Acceptance |                 | CO        | MOOE | Total         | CO                  | MOOE | Total         |                              | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                                    | Delivery/Completion/Acceptance<br>(if applicable) |
|                    |                                                                                                                                                                                         |              |                               |                     |                             |                |              |                   |                  |                |                      |                                 |                 |                  |                   |                                       |                 |           |      |               |                     |      |               |                              |                               |                   |                  |                |           |                                                    |                                                   |
| 310302100482000    | 24J00099- Replacement of Permanent Weak Bridges – Suang Kagang Br. (B00003TW) along Bongao – Pahut - Sanga-Sanga National Road, Bongao, Tawi-Tawi                                       | CONSTRUCTION | No                            | PUBLIC BIDDING      | 12-Jan-24                   | 24-Jan-24      | 1-Feb-24     | 05-Aug-24         | 05-Aug-24        | 6-Aug-24       | Aug 07-11, 2024      | 20-Aug-24                       | 21-Aug-24       | 22-Aug-24        | 27-Aug-24         |                                       |                 |           | GoP  | 38,600,000.00 |                     |      | 38,590,075.99 | 26-Jan-24                    | 31-Jul-24                     | 31-Jul-24         | 31-Jul-24        | 31-Jul-24      |           | COA<br>ZCA<br>NACAP<br>PCA                         |                                                   |
| 310304101222000    | 24J00100- Rehabilitation/ Major Repair of Permanent Bridges – Sanga-Sanga Br. (B00004TW) along Bongao-Pahut-Sanga-Sanga Rd                                                              | CONSTRUCTION | No                            | PUBLIC BIDDING      | 12-Jan-24                   | 24-Jan-24      | 1-Feb-24     | 05-Aug-24         | 05-Aug-24        | 6-Aug-24       | Aug 07-11, 2024      | 20-Aug-24                       | 21-Aug-24       | 22-Aug-24        | 27-Aug-24         |                                       |                 |           | GoP  | 35,825,625.00 |                     |      | 35,815,608.56 | 26-Jan-24                    | 31-Jul-24                     | 31-Jul-24         | 31-Jul-24        | 31-Jul-24      |           | COA<br>ZCA<br>NACAP<br>PCA                         |                                                   |
| 300207101080000    | 24J00101- Construction of One (1) Storey Military Barracks Building Type 1, Naval Air Detachment, 2nd Marine Brigade, Sanga-Sanga, Bongao, Tawi-Tawi                                    | CONSTRUCTION | No                            | PUBLIC BIDDING      | 17-Jan-24                   | 24-Jan-24      | 1-Feb-24     | 24-Sep-24         | 24-Sep-24        | 25-Sep-24      | Sep 26-27, 2024      | 27-Sep-24                       | 30-Sep-24       | 1-Oct-24         | 4-Oct-24          |                                       |                 |           | GoP  | 9,650,000.00  |                     |      | 9,645,429.29  | 26-Jan-24                    | 19-Sep-24                     | 19-Sep-24         | 19-Sep-24        | 19-Sep-24      |           | COA<br>ZCA<br>NACAP<br>PCA                         |                                                   |
| 300221104849000    | 24J00102- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Siratang-Subah Mamah, Languyan, Tawi-Tawi | CONSTRUCTION | No                            | PUBLIC BIDDING      | 28-Feb-24                   | 06-Mar-24      | 14-Mar-24    | 25-Apr-24         | 25-Apr-24        | 26-Apr-24      | Apr 29- May 03, 2024 | 15-Aug-24                       | 16-Aug-24       | 19-Aug-24        | 22-Aug-24         |                                       |                 |           | GoP  | 34,650,000.00 |                     |      | 33,739,457.97 | 8-Mar-24                     | 19-Apr-24                     | 19-Apr-24         | 19-Apr-24        | 19-Apr-24      |           | CBCP<br>COA<br>ZCA<br>NACAP                        |                                                   |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                                                                         | PMO/End-User | Is This Early<br>Procurement?<br><br>PMO/End-User | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |                 |                                                    |                  |                   | Source of Funds | ABC (PhP)  |                         |       | Contract Cost (PhP) |               |       | List of<br>Invited<br>Observers | Date of Receipt of Invitation |           |              |                   |                  | Remarks<br>(Explaining<br>changes from<br>the APP) |                |           |                                                   |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------------|----------------------------------------------------|------------------|-------------------|-----------------|------------|-------------------------|-------|---------------------|---------------|-------|---------------------------------|-------------------------------|-----------|--------------|-------------------|------------------|----------------------------------------------------|----------------|-----------|---------------------------------------------------|
|                    |                                                                                                                                                                                                     |              |                                                   |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award<br>Date of BAC Res<br>Recommending | Contract Signing | Notice to Proceed |                 | Completion | Delivery/<br>Acceptance | Total | CO                  | MOOE          | Total |                                 | CO                            | MOOE      | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |                                                    | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance<br>(if applicable) |
|                    |                                                                                                                                                                                                     |              |                                                   |                     |                             |                |              |                   |                  |                |                 |                                                    |                  |                   |                 |            |                         |       |                     |               |       |                                 |                               |           |              |                   |                  |                                                    |                |           |                                                   |
| 300221104850000    | 24J00103- Access Roads and/or Bridges from The National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Subah Mamah Lower Siluan Section, Languyan, Tawi-Tawi | CONSTRUCTION | No                                                | PUBLIC BIDDING      | 28-Feb-24                   | 06-Mar-24      | 14-Mar-24    | 11-Apr-24         | 11-Apr-24        | 12-Apr-24      | Apr 15-19, 2024 | 17-Jul-24                                          | 16-Jul-24        | 22-Jul-24         | 18-Jul-24       | GoP        | 48,250,000.00           |       |                     | 48,215,442.95 |       |                                 | CBCP<br>COA<br>ZCA<br>NACAP   | 8-Mar-24  | 5-Apr-24     | 5-Apr-24          | 5-Apr-24         | 5-Apr-24                                           |                |           |                                                   |
| 300226110167000    | 24J00104- Construction of Multi-Purpose Building (Tourism Center) Barangay Pampang, South Ublan, Tawi-Tawi                                                                                          | CONSTRUCTION | No                                                | PUBLIC BIDDING      | 12-Jan-24                   | 24-Jan-24      | 1-Feb-24     | 24-Sep-24         | 24-Sep-24        | 25-Sep-24      | Sep 26-27, 2024 | 30-Sep-24                                          | 27-Sep-24        | 4-Oct-24          | 1-Oct-24        | GoP        | 19,800,000.00           |       |                     | 19,775,838.87 |       |                                 | COA<br>ZCA<br>NACAP<br>PCA    | 26-Jan-24 | 19-Sep-24    | 19-Sep-24         | 19-Sep-24        | 19-Sep-24                                          |                |           |                                                   |
| 310201101316000    | 24J00118- Road Widening – Primary Roads – Dipolog – Sindangan – Liloy Road                                                                                                                          | CONSTRUCTION | No                                                | PUBLIC BIDDING      | 24-Apr-24                   | 01-May-24      | 10-May-24    | 22-May-24         | 22-May-24        | 23-May-24      | May 24-28, 2024 | 17-Jul-24                                          | 16-Jul-24        | 22-Jul-24         | 18-Jul-24       | GoP        | 48,075,000.00           |       |                     | 47,834,625.00 |       |                                 | CBCP<br>COA<br>ZCA<br>NACAP   | 3-May-24  | 17-May-24    | 17-May-24         | 17-May-24        | 17-May-24                                          |                |           |                                                   |
| 300226110165000    | 24J00135- Construction of Multi-Purpose Building (Covered Court), Barangay Tubig Basag, Bongao, Tawi-Tawi                                                                                           | CONSTRUCTION | No                                                | PUBLIC BIDDING      | 12-Jan-24                   | 24-Jan-24      | 1-Feb-24     | 28-Aug-24         | 28-Aug-24        | 30-Aug-24      | Sep 02-06, 2024 | 13-Sep-24                                          | 12-Sep-24        | 20-Sep-24         | 16-Sep-24       | GoP        | 6,930,000.00            |       |                     | 6,928,673.41  |       |                                 | COA<br>ZCA<br>NACAP<br>PCA    | 26-Jan-24 | 23-Aug-24    | 23-Aug-24         | 23-Aug-24        | 23-Aug-24                                          |                |           |                                                   |
| 300226110166000    | 24J00136- Construction of Multi-Purpose Building (Mat Weaving Center) in Barangay Kepeng, Tandubas, Tawi-Tawi                                                                                       | CONSTRUCTION | No                                                | PUBLIC BIDDING      | 12-Jan-24                   | 24-Jan-24      | 1-Feb-24     | 24-Sep-24         | 24-Sep-24        | 25-Sep-24      | Sep 26-27, 2024 | 30-Sep-24                                          | 27-Sep-24        | 4-Oct-24          | 1-Oct-24        | GoP        | 7,920,000.00            |       |                     | 7,915,037.42  |       |                                 | COA<br>ZCA<br>NACAP<br>PCA    | 26-Jan-24 | 19-Sep-24    | 19-Sep-24         | 19-Sep-24        | 19-Sep-24                                          |                |           |                                                   |

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|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|----------------------|---------------------------------|-----------------|------------------|-------------------|-------------------------|-----------------|--------------|---------------|---------------|---------------------|----|------|------------------------------|-------------------------------|--------------|-------------------|------------------|----------------|----------------------------------------------------|-----------|---------------------------------------------------|
|                    |                                                                                                                                                                                                                       |              |                               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual            | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed | Completion<br>Delivery/ |                 | Acceptance & | CO            | MOOE          | Total               | CO | MOOE |                              | Total                         | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                                    | Post Qual | Delivery/Completion/Acceptance<br>(if applicable) |
|                    |                                                                                                                                                                                                                       |              |                               |                     |                             |                |              |                   |                  |                |                      |                                 |                 |                  |                   |                         |                 |              |               |               |                     |    |      |                              |                               |              |                   |                  |                |                                                    |           |                                                   |
| 310201101314000    | 24J00137- Road Widening – Primary Roads – Pagadian City – Zamboanga City Rd – K1935 + 900.00 – K1935 + 984.31 (Left side); 1935 + 900.00 – K 1935 + 930.00 (Right side), K 1935 + 520.00 – K1935 + 594.32 (Left side) | CONSTRUCTION | No                            | PUBLIC BIDDING      | 30-Jan-24                   | 06-Feb-24      | 13-Feb-24    | 16-May-24         | 16-May-24        | 17-May-24      | May 20-24, 2024      | 16-Jul-24                       | 18-Jul-24       | 22-Jul-24        |                   |                         |                 | GoP          | 6,364,102.38  | 6,355,067.43  |                     |    |      | CBCP<br>COA<br>ZCA<br>NACAP  | 8-Feb-24                      | 10-May-24    | 10-May-24         | 10-May-24        | 10-May-24      |                                                    |           |                                                   |
| 320101109319000    | 24J00138- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Detention Tank 1 with Pumping Station, Zamboanga City, (Phase 1)                                            | CONSTRUCTION | No                            | PUBLIC BIDDING      | 12-Jul-24                   | 19-Jul-24      | 26-Jul-24    | 08-Aug-24         | 08-Aug-24        | 12-Aug-24      | Aug 13-17, 2024      | 20-Aug-24                       | 22-Aug-24       | 27-Aug-24        |                   |                         |                 | GoP          | 96,500,000.00 | 95,699,224.05 |                     |    |      | COA<br>ZCA<br>NACAP<br>PCA   | 19-Jul-24                     | 2-Aug-24     | 2-Aug-24          | 2-Aug-24         | 2-Aug-24       |                                                    |           |                                                   |
| 300207101153000    | 24J00139- Construction of Hardened Typhoon Shelter Hangar for Fixed Wing Aircraft, Air Combat Command (ACC), EAAB, Zamboanga City, Phase III                                                                          | MAINTENANCE  | No                            | PUBLIC BIDDING      | 15-Jul-24                   | 26-Jul-24      | 2-Aug-24     | 24-Sep-24         | 24-Sep-24        | 25-Sep-24      | Sep 26-27, 2024      | 27-Sep-24                       | 30-Sep-24       | 1-Oct-24         | 4-Oct-24          |                         |                 | GoP          | 14,475,000.00 | 14,466,412.61 |                     |    |      | COA<br>ZCA<br>NACAP<br>PCA   | 26-Jul-24                     | 19-Sep-24    | 19-Sep-24         | 19-Sep-24        | 19-Sep-24      |                                                    |           |                                                   |
| 300207101154000    | 24J00142- Construction of Two (2) – Storey Bachelor’s Officers Quarters at NSRE, Calarian, Zamboanga City                                                                                                             | MAINTENANCE  | No                            | PUBLIC BIDDING      | 28-Feb-24                   | 06-Mar-24      | 14-Mar-24    | 25-Jun-24         | 25-Jun-24        | 26-Jun-24      | Jun 27- Jul 01, 2024 | 4-Jul-24                        | 5-Jul-24        | 8-Jul-24         | 10-Jul-24         |                         |                 | GoP          | 36,670,000.00 | 36,644,787.79 |                     |    |      | COA<br>ZCA<br>NACAP<br>PCA   | 8-Mar-24                      | 20-Jun-24    | 20-Jun-24         | 20-Jun-24        | 20-Jun-24      |                                                    |           |                                                   |
| 300207101075000    | 24J00143- Construction of WESTMINCOM Headquarters Building, Western Mindanao Command (WMC), Zamboanga City                                                                                                            | MAINTENANCE  | No                            | PUBLIC BIDDING      | 19-Jun-24                   | 26-Jun-24      | 4-Jul-24     | 16-Jul-24         | 16-Jul-24        | 17-Jul-24      | Jul 18-22, 2024      | 5-Aug-24                        | 6-Aug-24        | 7-Aug-24         | 9-Aug-24          |                         |                 | GoP          | 96,500,000.00 | 96,496,932.34 |                     |    |      | COA<br>ZCA<br>NACAP<br>PCA   | 28-Jun-24                     | 11-Jul-24    | 11-Jul-24         | 11-Jul-24        | 11-Jul-24      |                                                    |           |                                                   |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                            | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |                 |                                 |                 |                  |                   |                                         |       | Source of Funds | ABC (PhP) |                |       | Contract Cost (PhP)         |           |              | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                  |                |           |                                                   | Remarks<br>(Explaining<br>changes from<br>the APP) |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------------|---------------------------------|-----------------|------------------|-------------------|-----------------------------------------|-------|-----------------|-----------|----------------|-------|-----------------------------|-----------|--------------|---------------------------------|-------------------------------|------------------|----------------|-----------|---------------------------------------------------|----------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                                                                        |              |                               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed | Acceptance &<br>Delivery/<br>Completion | Total |                 | MOOE      | CO             | Total | MOOE                        | CO        | Pre-bid Conf |                                 | Eligibility Check             | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance<br>(if applicable) |                                                    |
|                    |                                                                                                                                                                                                                                                                                                                                                                                        |              |                               |                     |                             |                |              |                   |                  |                |                 |                                 |                 |                  |                   |                                         |       |                 |           |                |       |                             |           |              |                                 |                               |                  |                |           |                                                   |                                                    |
|                    |                                                                                                                                                                                                                                                                                                                                                                                        |              |                               |                     |                             |                |              |                   |                  |                |                 |                                 |                 |                  |                   |                                         |       |                 |           |                |       |                             |           |              |                                 |                               |                  |                |           |                                                   |                                                    |
| 300219102639000    | 24J00144- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Detention Tank 1 with Pumping Station, Zamboanga City, Sipag – Flood Mitigation Structures – Protecting Major/Strategic Public Buildings/Facilities – Construction of Water Treatment Plant Facility with Floodgate & Pumping Station, Catchment 1 (Phase 2), Zamboanga City | CONSTRUCTION | No                            | PUBLIC BIDDING      | 12-Jul-24                   | 19-Jul-24      | 26-Jul-24    | 08-Aug-24         | 08-Aug-24        | 12-Aug-24      | Aug 13-17, 2024 | 20-Aug-24                       | 21-Aug-24       | 22-Aug-24        | 27-Aug-24         |                                         |       | 96,500,000.00   |           | 96,396,875.23  |       | COA<br>ZCA<br>NACAP<br>PCA  | 19-Jul-24 | 2-Aug-24     | 2-Aug-24                        | 2-Aug-24                      | 2-Aug-24         |                |           |                                                   |                                                    |
| 300219102640000    | 24J00145- Sipag – Flood Mitigation Structures – Protecting Major/ Strategic Public Buildings/Facilities – Construction of Water Treatment Plant Facility with Floodgate & Pumping Station, Catchment 1 (Phase 3), Zamboanga City                                                                                                                                                       | CONSTRUCTION | No                            | PUBLIC BIDDING      | 12-Jul-24                   | 19-Jul-24      | 26-Jul-24    | 08-Aug-24         | 08-Aug-24        | 12-Aug-24      | Aug 13-17, 2024 | 20-Aug-24                       | 21-Aug-24       | 22-Aug-24        | 27-Aug-24         |                                         |       | 144,750,000.00  |           | 144,648,540.47 |       | COA<br>ZCA<br>NACAP<br>PCA  | 19-Jul-24 | 2-Aug-24     | 2-Aug-24                        | 2-Aug-24                      | 2-Aug-24         |                |           |                                                   |                                                    |
| 310204102630000    | 24J00146- Construction of By-Pass and Diversion Roads – Construction of Bunguiao-Quiniput Road, Zamboanga City, Phase 2                                                                                                                                                                                                                                                                | CONSTRUCTION | No                            | PUBLIC BIDDING      | 14-Feb-24                   | 21-Feb-24      | 29-Feb-24    | 19-Mar-24         | 19-Mar-24        | 22-Mar-24      | Mar 23-27, 2024 | 16-Jul-24                       | 17-Jul-24       | 18-Jul-24        | 22-Jul-24         |                                         |       | 89,673,770.79   |           | 89,554,107.45  |       | CBCP<br>COA<br>ZCA<br>NACAP | 23-Feb-24 | 14-Mar-24    | 14-Mar-24                       | 14-Mar-24                     | 14-Mar-24        |                |           |                                                   |                                                    |
| 320101111321000    | 24J00148- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Tumaga River (Guiwan Section), Zamboanga City Package 1                                                                                                                                                                                       | CONSTRUCTION | No                            | PUBLIC BIDDING      | 28-Feb-24                   | 06-Mar-24      | 14-Mar-24    | 09-May-24         | 09-May-24        | 10-May-24      | May 13-17, 2024 | 16-Jul-24                       | 17-Jul-24       | 18-Jul-24        | 22-Jul-24         |                                         |       | 96,500,000.00   |           | 96,450,193.80  |       | CBCP<br>COA<br>ZCA<br>NACAP | 8-Mar-24  | 3-May-24     | 3-May-24                        | 3-May-24                      | 3-May-24         |                |           |                                                   |                                                    |
| 300214101262000    | 24J00149- Improvement of Intersection – Pagadian City – Zamboanga City Rd (S01315MN) – K1933 + 005 and Tumaga Putik Road, Zamboanga City                                                                                                                                                                                                                                               | CONSTRUCTION | No                            | PUBLIC BIDDING      | 09-Feb-24                   | 21-Feb-24      | 29-Feb-24    | 24-Sep-24         | 24-Sep-24        | 25-Sep-24      | Sep 26-27, 2024 | 27-Sep-24                       | 30-Sep-24       | 1-Oct-24         | 4-Oct-24          |                                         |       | 9,650,000.00    |           | 9,649,841.71   |       | COA<br>ZCA<br>NACAP<br>PCA  | 23-Feb-24 | 19-Sep-24    | 19-Sep-24                       | 19-Sep-24                     | 19-Sep-24        |                |           |                                                   |                                                    |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                                                                                                                 | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |                      |                                                    |                  |                   |            |                         | Source of Funds | ABC (PhP)    |       |                | Contract Cost (PhP) |       |                | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                             |                             |                   |              | Remarks<br>(Explaining<br>changes from<br>the APP) |                                                   |           |  |  |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|----------------------|----------------------------------------------------|------------------|-------------------|------------|-------------------------|-----------------|--------------|-------|----------------|---------------------|-------|----------------|---------------------------------|-------------------------------|-----------------------------|-----------------------------|-------------------|--------------|----------------------------------------------------|---------------------------------------------------|-----------|--|--|
|                    |                                                                                                                                                                                                                                             |              |                               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual            | Notice of Award<br>Date of BAC Res<br>Recommending | Contract Signing | Notice to Proceed | Completion | Acceptance<br>Delivery/ |                 | Inspection & | Total | MOOE           | CO                  | Total | MOOE           |                                 | CO                            | CBCP<br>COA<br>ZCA<br>NACAP | Sub/Open of Bids            | Eligibility Check | Pre-bid Conf |                                                    | Delivery/Completion/Acceptance<br>(if applicable) |           |  |  |
|                    |                                                                                                                                                                                                                                             |              |                               |                     |                             |                |              |                   |                  |                |                      |                                                    |                  |                   |            |                         |                 |              |       |                |                     |       |                |                                 |                               |                             |                             |                   |              |                                                    |                                                   |           |  |  |
| 300224100044000    | 24J00152- Construction of Mampang-Rio Hondo Coastal Road, Zamboanga City (Package 3)                                                                                                                                                        | CONSTRUCTION | No                            | PUBLIC BIDDING      | 30-Jan-24                   | 06-Feb-24      | 13-Feb-24    | 28-May-24         | 28-May-24        | 29-May-24      | May 30- Jun 03, 2024 | 15-Aug-24                                          | 16-Aug-24        | 19-Aug-24         | 22-Aug-24  |                         |                 |              | GoP   | 99,000,000.00  |                     |       | 98,939,216.29  |                                 |                               |                             | CBCP<br>COA<br>ZCA<br>NACAP | 23-May-24         | 23-May-24    | 23-May-24                                          | 23-May-24                                         | 8-Feb-24  |  |  |
| 300217100272000    | 24J00155- Construction of Road along NRJ Barangay Camul – NRJ Barangay Lumbayao Package 2, Zamboanga del Norte                                                                                                                              | CONSTRUCTION | No                            | PUBLIC BIDDING      | 03-May-24                   | 10-May-24      | 17-May-24    | 18-Jun-24         | 18-Jun-24        | 20-Jun-24      | Jun 21-25, 2024      | 4-Jul-24                                           | 5-Jul-24         | 8-Jul-24          | 10-Jul-24  |                         |                 |              | GoP   | 173,700,000.00 |                     |       | 173,599,997.81 |                                 |                               |                             | COA<br>ZCA<br>NACAP<br>PCA  | 13-Jun-24         | 13-Jun-24    | 13-Jun-24                                          | 13-Jun-24                                         | 10-May-24 |  |  |
| 320101111307000    | 24J00156- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure along Puliran River, Puliran Br. Section Package 1, Sibuco, Zamboanga del Norte                            | CONSTRUCTION | No                            | PUBLIC BIDDING      | 14-Feb-24                   | 21-Feb-24      | 29-Feb-24    | 12-Mar-24         | 12-Mar-24        | 13-Mar-24      | Mar 14-18, 2024      | 16-Jul-24                                          | 17-Jul-24        | 18-Jul-24         | 22-Jul-24  |                         |                 |              | GoP   | 164,050,000.00 |                     |       | 162,258,941.68 |                                 |                               |                             | CBCP<br>COA<br>ZCA<br>NACAP | 7-Mar-24          | 7-Mar-24     | 7-Mar-24                                           | 7-Mar-24                                          | 23-Feb-24 |  |  |
| 320101111308000    | 24J00157- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure along Puliran River, Puliran Br. Section Package 2, Sibuco, Zamboanga del Norte                            | CONSTRUCTION | No                            | PUBLIC BIDDING      | 14-Feb-24                   | 21-Feb-24      | 29-Feb-24    | 12-Mar-24         | 12-Mar-24        | 13-Mar-24      | Mar 14-18, 2024      | 25-Jul-24                                          | 26-Jul-24        | 29-Jul-24         | 30-Jul-24  |                         |                 |              | GoP   | 164,050,000.00 |                     |       | 163,979,287.07 |                                 |                               |                             | CBCP<br>COA<br>ZCA<br>NACAP | 7-Mar-24          | 7-Mar-24     | 7-Mar-24                                           | 7-Mar-24                                          | 23-Feb-24 |  |  |
| 320102106597000    | 24J00158- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Sibuco River, Sibuco Br. Section Package 2, Sibuco, Zamboanga del Norte | CONSTRUCTION | No                            | PUBLIC BIDDING      | 14-Feb-24                   | 21-Feb-24      | 29-Feb-24    | 12-Mar-24         | 12-Mar-24        | 13-Mar-24      | Mar 14-18, 2024      | 16-Jul-24                                          | 17-Jul-24        | 18-Jul-24         | 22-Jul-24  |                         |                 |              | GoP   | 154,400,000.00 |                     |       | 152,855,998.54 |                                 |                               |                             | CBCP<br>COA<br>ZCA<br>NACAP | 7-Mar-24          | 7-Mar-24     | 7-Mar-24                                           | 7-Mar-24                                          | 23-Feb-24 |  |  |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                         | PM/Lead-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                |                 |                                                    |                  |                   |                                         |           | Source of Funds | ABC (PhP) |    |       | Contract Cost (PhP) |    |               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                             |                |           |                                                   |           | Remarks<br>(Explaining<br>changes from<br>the APP) |  |  |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------------|----------------------------------------------------|------------------|-------------------|-----------------------------------------|-----------|-----------------|-----------|----|-------|---------------------|----|---------------|---------------------------------|-------------------------------|-----------------------------|----------------|-----------|---------------------------------------------------|-----------|----------------------------------------------------|--|--|
|                    |                                                                                                                                     |              |                               |                     | Pre-Proc Conference         | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award<br>Date of BAC Res<br>Recommending | Contract Signing | Notice to Proceed | Completion<br>Delivery/<br>Acceptance & | Total     |                 | MOOE      | CO | Total | MOOE                | CO | Pre-bid Conf  |                                 | Eligibility Check             | Sub/Open of Bids            | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance<br>(if applicable) |           |                                                    |  |  |
|                    |                                                                                                                                     |              |                               |                     |                             |                 |              |                   |                  |                |                 |                                                    |                  |                   |                                         |           |                 |           |    |       |                     |    |               |                                 |                               |                             |                |           |                                                   |           |                                                    |  |  |
|                    |                                                                                                                                     |              |                               |                     |                             |                 |              |                   |                  |                |                 |                                                    |                  |                   |                                         |           |                 |           |    |       |                     |    |               |                                 |                               |                             |                |           |                                                   |           |                                                    |  |  |
| 30020710177000     | 24J00163- Construction of Pilots Crews Billeting and HADR Facilities, Tactical Operations Group (TOG) 9, Zamboanga del Sur          | CONSTRUCTION | No                            | PUBLIC BIDDING      | 1-Aug-24                    | 8-Aug-24        | 15-Aug-24    | 24-Sep-24         | 24-Sep-24        | 25-Sep-24      | Sep 26-27, 2024 | 27-Sep-24                                          | 30-Sep-24        | 1-Oct-24          | 4-Oct-24                                | 4-Oct-24  |                 |           |    | GoP   | 24,125,000.00       |    | 24,114,499.02 |                                 |                               | COA<br>ZCA<br>NACAP<br>PCA  | 9-Aug-24       | 19-Sep-24 | 19-Sep-24                                         | 19-Sep-24 | 19-Sep-24                                          |  |  |
| 30214101272000     | 24J00164- Improvement of Intersection – Pagadian City – Zamboanga City Rd (S01452MN) – K1663 + 154 and Pagadian City Airport Road   | CONSTRUCTION | No                            | PUBLIC BIDDING      | 22-Aug-24                   | 04-Sep-24       | 12-Sep-24    | 24-Sep-24         | 24-Sep-24        | 25-Sep-24      | Apr 15-19, 2024 | 27-Sep-24                                          | 30-Sep-24        | 1-Oct-24          | 4-Oct-24                                | 4-Oct-24  |                 |           |    | GoP   | 9,650,000.00        |    | 9,639,659.08  |                                 |                               | CBCP<br>COA<br>ZCA<br>NACAP | 6-Sep-24       | 19-Sep-24 | 19-Sep-24                                         | 19-Sep-24 | 19-Sep-24                                          |  |  |
| 300214101273000    | 24J00165- Improvement of Intersection – Pagadian City – Zamboanga City Rd (S01452MN) – K1664 + 690 and Rizal Avenue                 | CONSTRUCTION | No                            | PUBLIC BIDDING      | 22-Aug-24                   | 04-Sep-24       | 12-Sep-24    | 24-Sep-24         | 24-Sep-24        | 25-Sep-24      | Apr 15-19, 2024 | 27-Sep-24                                          | 30-Sep-24        | 1-Oct-24          | 4-Oct-24                                | 4-Oct-24  |                 |           |    | GoP   | 9,650,000.00        |    | 9,649,958.98  |                                 |                               | CBCP<br>COA<br>ZCA<br>NACAP | 6-Sep-24       | 19-Sep-24 | 19-Sep-24                                         | 19-Sep-24 | 19-Sep-24                                          |  |  |
| 300214101274000    | 24J00166- Improvement of Intersection – Pagadian City – Zamboanga City Rd (S01452MN) – K1671 + 559 and Pagadian City Diversion Road | CONSTRUCTION | No                            | PUBLIC BIDDING      | 22-Aug-24                   | 04-Sep-24       | 12-Sep-24    | 24-Sep-24         | 24-Sep-24        | 25-Sep-24      | Apr 15-19, 2024 | 27-Sep-24                                          | 30-Sep-24        | 1-Oct-24          | 4-Oct-24                                | 4-Oct-24  |                 |           |    | GoP   | 9,650,000.00        |    | 9,639,399.68  |                                 |                               | CBCP<br>COA<br>ZCA<br>NACAP | 6-Sep-24       | 19-Sep-24 | 19-Sep-24                                         | 19-Sep-24 | 19-Sep-24                                          |  |  |
| 300214100815000    | 24J00170- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Along Pagadian City- Zamboanga City                      | CONSTRUCTION | No                            | PUBLIC BIDDING      | 28-Feb-24                   | 06-Mar-24       | 14-Mar-24    | 11-Apr-24         | 11-Apr-24        | 12-Apr-24      | Apr 15-19, 2024 | 16-Jul-24                                          | 17-Jul-24        | 18-Jul-24         | 22-Jul-24                               | 22-Jul-24 |                 |           |    | GoP   | 7,790,445.00        |    | 7,779,968.18  |                                 |                               | CBCP<br>COA<br>ZCA<br>NACAP | 8-Mar-24       | 5-Apr-24  | 5-Apr-24                                          | 5-Apr-24  | 5-Apr-24                                           |  |  |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                                                       | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |                      |                                 |                 |                  |                   |            | Source of Funds | ABC (PhP)               |                            |               | Contract Cost (PhP) |    |               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |           |           |              |                             | Remarks<br>(Explaining<br>changes from<br>the APP) |                  |                |           |                                                   |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|----------------------|---------------------------------|-----------------|------------------|-------------------|------------|-----------------|-------------------------|----------------------------|---------------|---------------------|----|---------------|---------------------------------|-------------------------------|-----------|-----------|--------------|-----------------------------|----------------------------------------------------|------------------|----------------|-----------|---------------------------------------------------|
|                    |                                                                                                                                                                                   |              |                               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual            | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed | Completion |                 | Delivery/<br>Acceptance | Inspection &<br>Acceptance | Total         | MOOE                | CO | Total         |                                 | MOOE                          | CO        | Total     | Pre-bid Conf | Eligibility Check           |                                                    | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance<br>(if applicable) |
|                    |                                                                                                                                                                                   |              |                               |                     |                             |                |              |                   |                  |                |                      |                                 |                 |                  |                   |            |                 |                         |                            |               |                     |    |               |                                 |                               |           |           |              |                             |                                                    |                  |                |           |                                                   |
|                    |                                                                                                                                                                                   |              |                               |                     |                             |                |              |                   |                  |                |                      |                                 |                 |                  |                   |            |                 |                         |                            |               |                     |    |               |                                 |                               |           |           |              |                             |                                                    |                  |                |           |                                                   |
| 300215104003000    | 24J00180- Rehabilitation of Brgy. Buansa to Laum Saing Road Km. 0 + 000 – Km. 0 + 320.00, Brgy. Kagay Indanan                                                                     | CONSTRUCTION | No                            | PUBLIC BIDDING      | 26-Jun-24                   | 03-Jul-24      | 11-Jul-24    | 23-Jul-24         | 23-Jul-24        | 24-Jul-24      | Apr 15-19, 2024      | 15-Aug-24                       | 16-Aug-24       | 19-Aug-24        | 22-Aug-24         | 22-Aug-24  |                 |                         |                            | 9,650,000.00  |                     |    | 9,645,398.00  | 5-Jul-24                        | 18-Jul-24                     | 18-Jul-24 | 18-Jul-24 | 18-Jul-24    | CBCP<br>COA<br>ZCA<br>NACAP |                                                    |                  |                |           |                                                   |
| 300215104014000    | 24J00181- Rehabilitation of Sitio Mumang to Sitio Igangan Road Km. 0 + 000 – Km 0 + 362.00 Brgy. Tanduh Bagua, Patikul                                                            | CONSTRUCTION | No                            | PUBLIC BIDDING      | 26-Jun-24                   | 03-Jul-24      | 11-Jul-24    | 23-Jul-24         | 23-Jul-24        | 24-Jul-24      | Apr 15-19, 2024      | 15-Aug-24                       | 16-Aug-24       | 19-Aug-24        | 22-Aug-24         | 22-Aug-24  |                 |                         |                            | 9,650,000.00  |                     |    | 9,645,395.00  | 5-Jul-24                        | 18-Jul-24                     | 18-Jul-24 | 18-Jul-24 | 18-Jul-24    | CBCP<br>COA<br>ZCA<br>NACAP |                                                    |                  |                |           |                                                   |
| 300221104861000    | 24J00183- Rehabilitation of Indanan – Lapa Road Sta. 16 + 400.00 to Sta. 17 + 410.00, Maimbung, Sulu                                                                              | CONSTRUCTION | No                            | PUBLIC BIDDING      | 28-Feb-24                   | 06-Mar-24      | 14-Mar-24    | 16-Apr-24         | 16-Apr-24        | 17-Apr-24      | Apr 18-22, 2024      | 16-Jul-24                       | 17-Jul-24       | 18-Jul-24        | 22-Jul-24         | 22-Jul-24  |                 |                         |                            | 39,600,000.00 |                     |    | 39,595,940.16 | 8-Mar-24                        | 11-Apr-24                     | 11-Apr-24 | 11-Apr-24 | 11-Apr-24    | CBCP<br>COA<br>ZCA<br>NACAP |                                                    |                  |                |           |                                                   |
| 300221104859000    | 24J00184- Rehabilitation of Indanan – Lapa Road Sta. 18 + 900.00 to Sta. 20 + 170.00, Maimbung, Sulu                                                                              | CONSTRUCTION | No                            | PUBLIC BIDDING      | 28-Feb-24                   | 06-Mar-24      | 14-Mar-24    | 16-Apr-24         | 16-Apr-24        | 17-Apr-24      | Apr 18-22, 2024      | 15-Aug-24                       | 16-Aug-24       | 19-Aug-24        | 22-Aug-24         | 22-Aug-24  |                 |                         |                            | 49,500,000.00 |                     |    | 49,495,407.36 | 8-Mar-24                        | 11-Apr-24                     | 11-Apr-24 | 11-Apr-24 | 11-Apr-24    | CBCP<br>COA<br>ZCA<br>NACAP |                                                    |                  |                |           |                                                   |
| 300221104848000    | 24J00187- Rehabilitation of Jolo-Pantao Road Sta. 5 + 050.00 to Sta. 6 + 320.00                                                                                                   | CONSTRUCTION | No                            | PUBLIC BIDDING      | 28-Feb-24                   | 06-Mar-24      | 14-Mar-24    | 26-Mar-24         | 26-Mar-24        | 27-Mar-24      | Mar 28- Apr 01, 2024 | 16-Jul-24                       | 17-Jul-24       | 18-Jul-24        | 22-Jul-24         | 22-Jul-24  |                 |                         |                            | 49,500,000.00 |                     |    | 49,495,018.34 | 8-Mar-24                        | 21-Mar-24                     | 21-Mar-24 | 21-Mar-24 | 21-Mar-24    | CBCP<br>COA<br>ZCA<br>NACAP |                                                    |                  |                |           |                                                   |
| 300221104863000    | 24J00191- Access Roads and/or Bridges from The National Road/s Leading to Major/Strategic Public Buildings/Facilities - Rehabilitation/Improvement of Pagsalipangan-Maimbung Road | CONSTRUCTION | No                            | PUBLIC BIDDING      | 28-Feb-24                   | 06-Mar-24      | 14-Mar-24    | 11-Apr-24         | 11-Apr-24        | 12-Apr-24      | Apr 15-19, 2024      | 15-Aug-24                       | 16-Aug-24       | 19-Aug-24        | 22-Aug-24         | 22-Aug-24  |                 |                         |                            | 39,600,000.00 |                     |    | 39,594,959.04 | 8-Mar-24                        | 5-Apr-24                      | 5-Apr-24  | 5-Apr-24  | 5-Apr-24     | CBCP<br>COA<br>ZCA<br>NACAP |                                                    |                  |                |           |                                                   |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                         | PMO/End-User | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                |                      |                 |                              |                  |                   |            | Source of Funds | ABC (PhP)              |              |       | Contract Cost (PhP) |    |       | List of Invited Observers  | Date of Receipt of Invitation |           |              |                   |                  | Remarks<br>(Explaining changes from the APP) |                |           |                                                |
|--------------------|-----------------------------------------------------------------------------------------------------|--------------|----------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|----------------------|-----------------|------------------------------|------------------|-------------------|------------|-----------------|------------------------|--------------|-------|---------------------|----|-------|----------------------------|-------------------------------|-----------|--------------|-------------------|------------------|----------------------------------------------|----------------|-----------|------------------------------------------------|
|                    |                                                                                                     |              |                            |                     | Pre-Proc Conference         | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual            | Notice of Award | Date of BAC Res Recommending | Contract Signing | Notice to Proceed | Completion |                 | Acceptance & Delivery/ | Inspection & | Total | MOOE                | CO | Total |                            | MOOE                          | CO        | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |                                              | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) |
|                    |                                                                                                     |              |                            |                     |                             |                 |              |                   |                  |                |                      |                 |                              |                  |                   |            |                 |                        |              |       |                     |    |       |                            |                               |           |              |                   |                  |                                              |                |           |                                                |
| 30022611015300     | 24J00193- Rehabilitation of Multi-Purpose Facility at Barangay Bangas, Tabil, Sulu                  | CONSTRUCTION | No                         | PUBLIC BIDDING      | 1-Aug-24                    | 8-Aug-24        | 15-Aug-24    | 24-Sep-24         | 24-Sep-24        | 25-Sep-24      | Sep 26-27, 2024      | 30-Sep-24       | 27-Sep-24                    | 1-Oct-24         | 4-Oct-24          |            | GoP             | 19,800,000.00          |              |       | 19,769,575.98       |    |       | COA<br>ZCA<br>NACAP<br>PCA | 19-Sep-24                     | 19-Sep-24 | 19-Sep-24    | 19-Sep-24         |                  |                                              |                |           |                                                |
| 300221104841000    | 24J00194- Construction of Road, Circumferential Dundang Phase II, Kalingalan Caluang, Sulu          | CONSTRUCTION | No                         | PUBLIC BIDDING      | 26-Jun-24                   | 03-Jul-24       | 11-Jul-24    | 23-Jul-24         | 23-Jul-24        | 26-Jul-24      | Jul 29- Aug 02, 2024 | 16-Aug-24       | 15-Aug-24                    | 19-Aug-24        | 22-Aug-24         |            | GoP             | 4,950,000.00           |              |       | 4,945,133.76        |    |       | COA<br>ZCA<br>NACAP<br>PCA | 18-Jul-24                     | 18-Jul-24 | 18-Jul-24    | 18-Jul-24         |                  |                                              |                |           |                                                |
| 300221104845000    | 24J00197- Construction of Road, Ken-Lagay-Tubig, Kalingalan Caluang, Sulu                           | CONSTRUCTION | No                         | PUBLIC BIDDING      | 26-Jun-24                   | 03-Jul-24       | 11-Jul-24    | 23-Jul-24         | 23-Jul-24        | 26-Jul-24      | Jul 29- Aug 02, 2024 | 16-Aug-24       | 15-Aug-24                    | 19-Aug-24        | 22-Aug-24         |            | GoP             | 4,950,000.00           |              |       | 4,945,080.00        |    |       | COA<br>ZCA<br>NACAP<br>PCA | 18-Jul-24                     | 18-Jul-24 | 18-Jul-24    | 18-Jul-24         |                  |                                              |                |           |                                                |
| 300226110161000    | 24J00208- Construction of Multi-Purpose Building (Center), Kambing, Kalingalan Caluang, Sulu        | CONSTRUCTION | No                         | PUBLIC BIDDING      | 15-Jul-24                   | 26-Jul-24       | 2-Aug-24     | 15-Aug-24         | 15-Aug-24        | 20-Aug-24      | Aug 21-26, 2024      | 30-Aug-24       | 29-Aug-24                    | 2-Sep-24         | 5-Sep-24          |            | GoP             | 4,950,000.00           |              |       | 4,944,156.56        |    |       | COA<br>ZCA<br>NACAP<br>PCA | 9-Aug-24                      | 9-Aug-24  | 9-Aug-24     | 9-Aug-24          |                  |                                              |                |           |                                                |
| 300226110164000    | 24J00211- Construction of Multi-Purpose Building (Center), Poblacion, Selt Higad, Old Panamao, Sulu | CONSTRUCTION | No                         | PUBLIC BIDDING      | 15-Jul-24                   | 26-Jul-24       | 2-Aug-24     | 15-Aug-24         | 15-Aug-24        | 20-Aug-24      | Aug 21-26, 2024      | 30-Aug-24       | 29-Aug-24                    | 2-Sep-24         | 5-Sep-24          |            | GoP             | 4,950,000.00           |              |       | 4,944,156.56        |    |       | COA<br>ZCA<br>NACAP<br>PCA | 9-Aug-24                      | 9-Aug-24  | 9-Aug-24     | 9-Aug-24          |                  |                                              |                |           |                                                |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                            | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |                 |                                 |                 |                  |                   |            | Source of Funds | ABC (PhP)               |              |              | Contract Cost (PhP) |    |              | List of<br>Invited<br>Observers | Date of Receipt of Invitation |    |                            |                   |                  | Remarks<br>(Explaining<br>changes from<br>the APP) |                |           |                                                   |  |
|--------------------|----------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------------|---------------------------------|-----------------|------------------|-------------------|------------|-----------------|-------------------------|--------------|--------------|---------------------|----|--------------|---------------------------------|-------------------------------|----|----------------------------|-------------------|------------------|----------------------------------------------------|----------------|-----------|---------------------------------------------------|--|
|                    |                                                                                        |              |                               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed | Completion |                 | Acceptance<br>Delivery/ | Inspection & | Total        | MOOE                | CO | Total        |                                 | MOOE                          | CO | Pre-bid Conf               | Eligibility Check | Sub/Open of Bids |                                                    | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance<br>(if applicable) |  |
|                    |                                                                                        |              |                               |                     |                             |                |              |                   |                  |                |                 |                                 |                 |                  |                   |            |                 |                         |              |              |                     |    |              |                                 |                               |    |                            |                   |                  |                                                    |                |           |                                                   |  |
|                    |                                                                                        |              |                               |                     |                             |                |              |                   |                  |                |                 |                                 |                 |                  |                   |            |                 |                         |              |              |                     |    |              |                                 |                               |    |                            |                   |                  |                                                    |                |           |                                                   |  |
| 300226110168000    | 24J00212-Construction of Multi-Purpose Building, Kan Sabri, Omar, Sulu                 | CONSTRUCTION | No                            | PUBLIC BIDDING      | 15-Jul-24                   | 26-Jul-24      | 2-Aug-24     | 15-Aug-24         | 15-Aug-24        | 20-Aug-24      | Aug 21-26, 2024 | 29-Aug-24                       | 30-Aug-24       | 2-Sep-24         | 5-Sep-24          |            |                 |                         | GoP          | 4,950,000.00 |                     |    | 4,945,080.56 |                                 |                               |    | COA<br>ZCA<br>NACAP<br>PCA | 26-Jul-24         | 9-Aug-24         | 9-Aug-24                                           | 9-Aug-24       | 9-Aug-24  |                                                   |  |
| 300230100020000    | 24J00214- Construction of Solar Water Supply System at AKA Airport, Luuk, Sulu         | CONSTRUCTION | No                            | PUBLIC BIDDING      | 15-Jul-24                   | 26-Jul-24      | 2-Aug-24     | 15-Aug-24         | 15-Aug-24        | 20-Aug-24      | Aug 21-26, 2024 | 29-Aug-24                       | 30-Aug-24       | 2-Sep-24         | 5-Sep-24          |            |                 |                         | GoP          | 9,900,000.00 |                     |    | 9,895,152.40 |                                 |                               |    | COA<br>ZCA<br>NACAP<br>PCA | 26-Jul-24         | 9-Aug-24         | 9-Aug-24                                           | 9-Aug-24       | 9-Aug-24  |                                                   |  |
| 300230100019000    | 24J00215- Construction of Solar Water Supply System at Kan Dula, Luuk, Sulu            | CONSTRUCTION | No                            | PUBLIC BIDDING      | 15-Jul-24                   | 26-Jul-24      | 2-Aug-24     | 15-Aug-24         | 15-Aug-24        | 20-Aug-24      | Aug 21-26, 2024 | 29-Aug-24                       | 30-Aug-24       | 2-Sep-24         | 5-Sep-24          |            |                 |                         | GoP          | 9,900,000.00 |                     |    | 9,895,152.40 |                                 |                               |    | COA<br>ZCA<br>NACAP<br>PCA | 26-Jul-24         | 9-Aug-24         | 9-Aug-24                                           | 9-Aug-24       | 9-Aug-24  |                                                   |  |
| 300230100022000    | 24J00216- Construction of Solar Water Supply System at Luuk Police Station, Luuk, Sulu | CONSTRUCTION | No                            | PUBLIC BIDDING      | 15-Jul-24                   | 26-Jul-24      | 2-Aug-24     | 15-Aug-24         | 15-Aug-24        | 20-Aug-24      | Aug 21-26, 2024 | 29-Aug-24                       | 30-Aug-24       | 2-Sep-24         | 5-Sep-24          |            |                 |                         | GoP          | 9,900,000.00 |                     |    | 9,895,152.40 |                                 |                               |    | COA<br>ZCA<br>NACAP<br>PCA | 26-Jul-24         | 9-Aug-24         | 9-Aug-24                                           | 9-Aug-24       | 9-Aug-24  |                                                   |  |
| 300230100021000    | 24J00217- Construction of Solar Water Supply System at Municipal Compound, Luuk, Sulu  | CONSTRUCTION | No                            | PUBLIC BIDDING      | 15-Jul-24                   | 26-Jul-24      | 2-Aug-24     | 15-Aug-24         | 15-Aug-24        | 20-Aug-24      | Aug 21-26, 2024 | 29-Aug-24                       | 30-Aug-24       | 2-Sep-24         | 5-Sep-24          |            |                 |                         | GoP          | 9,900,000.00 |                     |    | 9,895,152.40 |                                 |                               |    | COA<br>ZCA<br>NACAP<br>PCA | 26-Jul-24         | 9-Aug-24         | 9-Aug-24                                           | 9-Aug-24       | 9-Aug-24  |                                                   |  |

| Code<br>(UACSI/PAP) | Procurement Program/Project                                                                                                 | PMO/End-User | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |                      |                 |                              |                  | Source of Funds | ABC (PhP)         |            |                        | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |      |                             |           |              | Remarks<br>(Explaining changes from the APP) |                   |                  |                |           |                                                |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|----------------------|-----------------|------------------------------|------------------|-----------------|-------------------|------------|------------------------|---------------------|------|----|---------------------------|-------------------------------|------|-----------------------------|-----------|--------------|----------------------------------------------|-------------------|------------------|----------------|-----------|------------------------------------------------|
|                     |                                                                                                                             |              |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual            | Notice of Award | Date of BAC Res Recommending | Contract Signing |                 | Notice to Proceed | Completion | Acceptance & Delivery/ | Inspection &        | MOOE | CO |                           | Total                         | MOOE | CO                          | Total     | Pre-bid Conf |                                              | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) |
|                     |                                                                                                                             |              |                            |                     |                             |                |              |                   |                  |                |                      |                 |                              |                  |                 |                   |            |                        |                     |      |    |                           |                               |      |                             |           |              |                                              |                   |                  |                |           |                                                |
|                     |                                                                                                                             |              |                            |                     |                             |                |              |                   |                  |                |                      |                 |                              |                  |                 |                   |            |                        |                     |      |    |                           |                               |      |                             |           |              |                                              |                   |                  |                |           |                                                |
| 300230100017000     | 24J00218- Construction of Solar Water Supply System at Sani-Sani, Luuk, Sulu                                                | CONSTRUCTION | No                         | PUBLIC BIDDING      | 15-Jul-24                   | 26-Jul-24      | 2-Aug-24     | 15-Aug-24         | 15-Aug-24        | 20-Aug-24      | Aug 21-26, 2024      | 30-Aug-24       | 29-Aug-24                    | 2-Sep-24         | 5-Sep-24        |                   |            | GoP                    | 4,950,000.00        |      |    | 4,944,521.12              |                               |      | COA<br>ZCA<br>NACAP<br>PCA  | 26-Jul-24 | 9-Aug-24     | 9-Aug-24                                     | 9-Aug-24          | 9-Aug-24         |                |           |                                                |
| 300230100016000     | 24J00219- Construction of Solar Water Supply System at Suligpang, Luuk, Sulu                                                | CONSTRUCTION | No                         | PUBLIC BIDDING      | 15-Jul-24                   | 26-Jul-24      | 2-Aug-24     | 15-Aug-24         | 15-Aug-24        | 20-Aug-24      | Aug 21-26, 2024      | 30-Aug-24       | 29-Aug-24                    | 2-Sep-24         | 5-Sep-24        |                   |            | GoP                    | 9,900,000.00        |      |    | 9,895,152.40              |                               |      | COA<br>ZCA<br>NACAP<br>PCA  | 26-Jul-24 | 9-Aug-24     | 9-Aug-24                                     | 9-Aug-24          | 9-Aug-24         |                |           |                                                |
| 300230100018000     | 24J00220- Construction of Solar Water Supply System, Barangay Pang, Kalingan Caluang, Sulu                                  | CONSTRUCTION | No                         | PUBLIC BIDDING      | 15-Jul-24                   | 26-Jul-24      | 2-Aug-24     | 15-Aug-24         | 15-Aug-24        | 20-Aug-24      | Aug 21-26, 2024      | 30-Aug-24       | 29-Aug-24                    | 2-Sep-24         | 5-Sep-24        |                   |            | GoP                    | 4,950,000.00        |      |    | 4,944,521.12              |                               |      | COA<br>ZCA<br>NACAP<br>PCA  | 26-Jul-24 | 9-Aug-24     | 9-Aug-24                                     | 9-Aug-24          | 9-Aug-24         |                |           |                                                |
| 300207101079000     | 24J00221- Construction of Multipurpose Hangar with Connecting Taxiway, Tactical Operations Squadron (TOS), Mapun, Tawi-Tawi | CONSTRUCTION | No                         | PUBLIC BIDDING      | 28-Feb-24                   | 06-Mar-24      | 14-Mar-24    | 25-Jun-24         | 25-Jun-24        | 26-Jun-24      | Jun 27- Jul 01, 2024 | 5-Jul-24        | 4-Jul-24                     | 8-Jul-24         | 10-Jul-24       |                   |            | GoP                    | 33,775,000.00       |      |    | 33,761,034.78             |                               |      | COA<br>ZCA<br>NACAP         | 8-Mar-24  | 20-Jun-24    | 20-Jun-24                                    | 20-Jun-24         | 20-Jun-24        |                |           |                                                |
| 300221104836000     | 24J00226- Construction of Dahiran Sali Road, Languyan, Tawi-Tawi                                                            | CONSTRUCTION | No                         | PUBLIC BIDDING      | 28-Feb-24                   | 06-Mar-24      | 14-Mar-24    | 25-Apr-24         | 25-Apr-24        | 26-Apr-24      | Jun 27- Jul 01, 2024 | 17-Jul-24       | 16-Jul-24                    | 18-Jul-24        | 22-Jul-24       |                   |            | GoP                    | 19,800,000.00       |      |    | 19,272,877.86             |                               |      | CBCP<br>COA<br>ZCA<br>NACAP | 8-Mar-24  | 20-Apr-24    | 20-Apr-24                                    | 20-Apr-24         | 20-Apr-24        |                |           |                                                |

| Code<br>(UACS/PAP)                                    | Procurement Program/Project                                                                                                                                                                                                                                         | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                |                      |                                                    |                  |                   |            |                                        | Source of Funds | ABC (PhP) |      |               | Contract Cost (PhP) |      |                            | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                   |                  |                |           | Remarks<br>(Explaining<br>changes from<br>the APP) |                                                   |
|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|----------------------|----------------------------------------------------|------------------|-------------------|------------|----------------------------------------|-----------------|-----------|------|---------------|---------------------|------|----------------------------|---------------------------------|-------------------------------|-------------------|------------------|----------------|-----------|----------------------------------------------------|---------------------------------------------------|
|                                                       |                                                                                                                                                                                                                                                                     |              |                               |                     | Pre-Proc Conference         | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual            | Notice of Award<br>Date of BAC Res<br>Recommending | Contract Signing | Notice to Proceed | Completion | Acceptance/<br>Delivery/<br>Completion |                 | CO        | MOOE | Total         | CO                  | MOOE | Total                      |                                 | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                                    | Delivery/Completion/Acceptance<br>(if applicable) |
|                                                       |                                                                                                                                                                                                                                                                     |              |                               |                     |                             |                 |              |                   |                  |                |                      |                                                    |                  |                   |            |                                        |                 |           |      |               |                     |      |                            |                                 |                               |                   |                  |                |           |                                                    |                                                   |
| 300228110149000                                       | 24J00228- Construction of Multi-Purpose Facility, St. Panglima, Sugala, Tawi-Tawi                                                                                                                                                                                   | CONSTRUCTION | No                            | PUBLIC BIDDING      | 28-Feb-24                   | 6-Mar-24        | 14-Mar-24    | 24-Sep-24         | 24-Sep-24        | 25-Sep-24      | Sep 26-27, 2024      | 27-Sep-24                                          | 30-Sep-24        | 1-Oct-24          | 4-Oct-24   | GoP                                    | 29,700,000.00   |           |      | 29,694,716.24 |                     |      | COA<br>ZCA<br>NACAP<br>PCA | 8-Mar-24                        | 19-Sep-24                     | 19-Sep-24         | 19-Sep-24        | 19-Sep-24      |           |                                                    |                                                   |
| 300207101155000                                       | 24J00230- Construction (Completion) of Multi-Purpose Building (1022nd Brigade Enlisted Personnel Barracks and Mess Hall), Brgy. Sanito Ipil, Zamboanga Sibugay                                                                                                      | MAINTENANCE  | No                            | PUBLIC BIDDING      | 1-Aug-24                    | 8-Aug-24        | 15-Aug-24    | 06-Sep-24         | 06-Sep-24        | 9-Sep-24       | Sep 10-12, 2024      | 17-Sep-24                                          | 18-Sep-24        | 19-Sep-24         | 23-Sep-24  | GoP                                    | 3,860,000.00    |           |      | 3,859,000.00  |                     |      | COA<br>ZCA<br>NACAP<br>PCA | 9-Aug-24                        | 30-Aug-24                     | 30-Aug-24         | 30-Aug-24        | 30-Aug-24      |           |                                                    |                                                   |
| 310304101219000<br>310304101220000<br>310304101221000 | 24J00236- Rehabilitation/ Major Repair of Permanent Bridges – Lantian Br. (B01202MN) along Lanao-Pagadian- Zamboanga City Road, Tagulo Br. (B01508MN) along Tucuran Jct- Karomatan Jct Road, Tawagan Br. (B01501MN) along Pagadian- Zamboanga City Road (Clustered) | CONSTRUCTION | No                            | PUBLIC BIDDING      | 4-Jul-24                    | 16-Jul-24       | 23-Jul-24    | 05-Aug-24         | 05-Aug-24        | 6-Aug-24       | Aug 07-11, 2024      | 15-Aug-24                                          | 16-Aug-24        | 19-Aug-24         | 22-Aug-24  | GoP                                    | 11,580,000.00   |           |      | 11,564,061.33 |                     |      | COA<br>ZCA<br>NACAP<br>PCA | 17-Jul-24                       | 31-Jul-24                     | 31-Jul-24         | 31-Jul-24        | 31-Jul-24      |           |                                                    |                                                   |
| 300214100814000<br>300214100813000                    | 24J00238- Installation of Signage- Warning, Advisory and Regulatory Signs, Pavement Markings, and Pedestrian Fencing along Pagadian City- Zamboanga City Rd (Clustered)                                                                                             | MAINTENANCE  | No                            | PUBLIC BIDDING      | 22-May-24                   | 29-May-24       | 6-Jun-24     | 25-Jun-24         | 25-Jun-24        | 26-Jun-24      | Jun 27- Jul 01, 2024 | 25-Jul-24                                          | 26-Jul-24        | 29-Jul-24         | 30-Jul-24  | GoP                                    | 2,257,500.00    |           |      | 2,252,431.85  |                     |      | COA<br>ZCA<br>NACAP<br>PCA | 31-May-24                       | 20-Jun-24                     | 20-Jun-24         | 20-Jun-24        | 20-Jun-24      |           |                                                    |                                                   |
| 300105201233000                                       | 24J00240- Construction (Completion) of Sulu Police Provincial Office Building, Jolo, Sulu                                                                                                                                                                           | CONSTRUCTION | No                            | PUBLIC BIDDING      | 19-Jun-24                   | 26-Jun-24       | 4-Jul-24     | 16-Jul-24         | 16-Jul-24        | 17-Jul-24      | Jul 18-22, 2024      | 5-Aug-24                                           | 6-Aug-24         | 7-Aug-24          | 9-Aug-24   | GoP                                    | 9,650,000.00    |           |      | 9,645,362.40  |                     |      | COA<br>ZCA<br>NACAP<br>PCA | 28-Jun-24                       | 11-Jul-24                     | 11-Jul-24         | 11-Jul-24        | 11-Jul-24      |           |                                                    |                                                   |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                     | PMO/End-User | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                |                      |                              |                 |                  |                   |            | Source of Funds | ABC (PhP)            |     |               | Contract Cost (PhP) |    |               | List of Invited Observers | Date of Receipt of Invitation |                            |                   |                  |                | Remarks<br>(Explaining changes from the APP) |           |                                                |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|----------------------|------------------------------|-----------------|------------------|-------------------|------------|-----------------|----------------------|-----|---------------|---------------------|----|---------------|---------------------------|-------------------------------|----------------------------|-------------------|------------------|----------------|----------------------------------------------|-----------|------------------------------------------------|
|                    |                                                                                                                                                 |              |                            |                     | Pre-Proc Conference         | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual            | Date of BAC Res Recommending | Notice of Award | Contract Signing | Notice to Proceed | Completion |                 | Delivery/ Acceptance | CO  | MOOE          | Total               | CO | MOOE          |                           | Total                         | Pre-bid Conf               | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                              | Post Qual | Delivery/Completion/Acceptance (if applicable) |
|                    |                                                                                                                                                 |              |                            |                     |                             |                 |              |                   |                  |                |                      |                              |                 |                  |                   |            |                 |                      |     |               |                     |    |               |                           |                               |                            |                   |                  |                |                                              |           |                                                |
| 308601             | 24J00241- Construction of White Copra RBDO (De Husked Building) Sianib, Polanco, Zamboanga del Norte                                            | MAINTENANCE  | No                         | PUBLIC BIDDING      | 04-Jul-24                   | 16-Jul-24       | 23-Jul-24    | 22-Aug-24         | 22-Aug-24        | 27-Aug-24      | Aug 28- Sep 01, 2024 | 4-Sep-24                     | 5-Sep-24        | 6-Sep-24         | 9-Sep-24          |            |                 |                      | GoP | 36,245,362.50 |                     |    | 36,240,610.34 |                           |                               | COA<br>ZCA<br>NACAP<br>PCA | 18-Jul-24         | 16-Aug-24        | 16-Aug-24      | 16-Aug-24                                    |           |                                                |
| 300232100036000    | 24J00242- Construction of New Super Health Centers/Rural Health Unit, Gutalac Super Health Center, Zamboanga del Norte                          | MAINTENANCE  | No                         | PUBLIC BIDDING      | 08-Aug-24                   | 17-Oct-24       | 24-Oct-24    | 06-Nov-24         | 06-Nov-24        | Nov 7-13, 2024 | Nov 14-19, 2024      | 22-Nov-24                    | 25-Nov-24       | 26-Nov-24        | 28-Nov-24         |            |                 |                      | GoP | 11,940,000.00 |                     |    | 11,034,840.66 |                           |                               | COA<br>ZCA<br>NACAP<br>PCA | 18-Oct-24         | 31-Oct-24        | 31-Oct-24      | 31-Oct-24                                    |           |                                                |
| 300232100036000    | 24J00243- Construction of New Super Health Centers/Rural Health Unit, Lakewood Super Health Center                                              | MAINTENANCE  | No                         | PUBLIC BIDDING      | 08-Aug-24                   | 15-Aug-24       | 23-Aug-24    | 24-Sep-24         | 24-Sep-24        | 25-Sep-24      | Sep 26-27, 2024      | 27-Sep-24                    | 30-Sep-24       | 1-Oct-24         | 4-Oct-24          |            |                 |                      | GoP | 11,940,000.00 |                     |    | 11,929,982.84 |                           |                               | COA<br>ZCA<br>NACAP<br>PCA | 16-Aug-24         | 19-Sep-24        | 19-Sep-24      | 19-Sep-24                                    |           |                                                |
| 300232100036000    | 24J00244- Construction of New Super Health Centers/Rural Health Unit, Zamboanga del Norte 1st District Super Health Center, Zamboanga del Norte | MAINTENANCE  | No                         | PUBLIC BIDDING      | 08-Aug-24                   | 17-Oct-24       | 24-Oct-24    | 06-Nov-24         | 06-Nov-24        | Nov 7-13, 2024 | Nov 14-19, 2024      | 22-Nov-24                    | 25-Nov-24       | 26-Nov-24        | 28-Nov-24         |            |                 |                      | GoP | 11,940,000.00 |                     |    | 11,034,839.58 |                           |                               | COA<br>ZCA<br>NACAP<br>PCA | 18-Oct-24         | 31-Oct-24        | 31-Oct-24      | 31-Oct-24                                    |           |                                                |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                     | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                |           |                                 |                 |                  |                   | Source of Funds | ABC (PhP)     |                                         |       | Contract Cost (PhP) |      |       | List of<br>Invited<br>Observers | Date of Receipt of Invitation |           |                                 |              |                   | Remarks<br>(Explaining<br>changes from<br>the APP) |                  |                |           |                                                   |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------|-----------------|------------------|-------------------|-----------------|---------------|-----------------------------------------|-------|---------------------|------|-------|---------------------------------|-------------------------------|-----------|---------------------------------|--------------|-------------------|----------------------------------------------------|------------------|----------------|-----------|---------------------------------------------------|
|                    |                                                                                                                                                 |              |                               |                     | Pre-Proc Conference         | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed |                 | Completion    | Delivery/<br>Acceptance<br>Inspection & | Total | CO                  | MOOE | Total |                                 | CO                            | MOOE      | List of<br>Invited<br>Observers | Pre-bid Conf | Eligibility Check |                                                    | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance<br>(if applicable) |
|                    |                                                                                                                                                 |              |                               |                     |                             |                 |              |                   |                  |                |           |                                 |                 |                  |                   |                 |               |                                         |       |                     |      |       |                                 |                               |           |                                 |              |                   |                                                    |                  |                |           |                                                   |
|                    |                                                                                                                                                 |              |                               |                     |                             |                 |              |                   |                  |                |           |                                 |                 |                  |                   |                 |               |                                         |       |                     |      |       |                                 |                               |           |                                 |              |                   |                                                    |                  |                |           |                                                   |
| 300232100036000    | 24J00245- Construction of New Super Health Centers/Rural Health Unit, Zamboanga del Norte 2nd District Super Health Center, Zamboanga del Norte | MAINTENANCE  | No                            | PUBLIC BIDDING      | 08-Aug-24                   | 17-Oct-24       | 24-Oct-24    | 06-Nov-24         | 06-Nov-24        | Nov 7-13, 2024 | 25-Nov-24 | 22-Nov-24                       | Nov 14-19, 2024 | 26-Nov-24        | 28-Nov-24         | GoP             | 11,940,000.00 |                                         |       | 11,034,839.34       |      |       | COA<br>ZCA<br>NACAP<br>PCA      | 18-Oct-24                     | 31-Oct-24 | 31-Oct-24                       | 31-Oct-24    | 31-Oct-24         |                                                    |                  |                |           |                                                   |
| 300232100036000    | 24J00246- Construction of New Super Health Centers/Rural Health Unit, Zamboanga del Sur 1st District Super Health Center                        | MAINTENANCE  | No                            | PUBLIC BIDDING      | 08-Aug-24                   | 15-Aug-24       | 23-Aug-24    | 24-Sep-24         | 24-Sep-24        | 25-Sep-24      | 30-Sep-24 | 27-Sep-24                       | Sep 26-27, 2024 | 1-Oct-24         | 4-Oct-24          | GoP             | 11,940,000.00 |                                         |       | 11,929,872.17       |      |       | COA<br>ZCA<br>NACAP<br>PCA      | 16-Aug-24                     | 19-Sep-24 | 19-Sep-24                       | 19-Sep-24    | 19-Sep-24         |                                                    |                  |                |           |                                                   |
| 300232100036000    | 24J00247- Construction of New Super Health Centers/Rural Health Unit, Imelda Super Health Center, Zamboanga Sibugay                             | MAINTENANCE  | No                            | PUBLIC BIDDING      | 08-Aug-24                   | 17-Oct-24       | 24-Oct-24    | 06-Nov-24         | 06-Nov-24        | Nov 7-13, 2024 | 25-Nov-24 | 22-Nov-24                       | Nov 14-19, 2024 | 26-Nov-24        | 28-Nov-24         | GoP             | 11,940,000.00 |                                         |       | 10,859,430.01       |      |       | COA<br>ZCA<br>NACAP<br>PCA      | 18-Oct-24                     | 31-Oct-24 | 31-Oct-24                       | 31-Oct-24    | 31-Oct-24         |                                                    |                  |                |           |                                                   |
| 300232100036000    | 24J00248- Construction of New Super Health Centers/Rural Health Unit, Tungawan Super Health Center, Zamboanga Sibugay                           | MAINTENANCE  | No                            | PUBLIC BIDDING      | 08-Aug-24                   | 15-Aug-24       | 23-Aug-24    | 01-Oct-24         | 01-Oct-24        | 2-Oct-24       | 21-Oct-24 | 18-Oct-24                       | Oct 03-07, 2024 | 22-Oct-24        | 24-Oct-24         | GoP             | 11,940,000.00 |                                         |       | 11,344,133.88       |      |       | COA<br>ZCA<br>NACAP<br>PCA      | 16-Aug-24                     | 26-Sep-24 | 26-Sep-24                       | 26-Sep-24    | 26-Sep-24         |                                                    |                  |                |           |                                                   |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                       | PMO/End-User | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                 |                 |                              |                   |                  | Source of Funds | ABC (PhP)       |                 |                                              | Contract Cost (PhP) |      |    | List of Invited Observers  | Date of Receipt of Invitation |           |           |              |                   | Remarks<br>(Explaining changes from the APP) |                  |                |           |                                                |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-----------------|-----------------|------------------------------|-------------------|------------------|-----------------|-----------------|-----------------|----------------------------------------------|---------------------|------|----|----------------------------|-------------------------------|-----------|-----------|--------------|-------------------|----------------------------------------------|------------------|----------------|-----------|------------------------------------------------|
|                    |                                                                                                                                                   |              |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual       | Date of BAC Res Recommending | Notice to Proceed | Contract Signing |                 | Notice of Award | Date of BAC Res | Inspection & Acceptance Delivery/ Completion | Total               | MOOE | CO |                            | Total                         | MOOE      | CO        | Pre-bid Conf | Eligibility Check |                                              | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) |
|                    |                                                                                                                                                   |              |                            |                     |                             |                |              |                   |                  |                 |                 |                              |                   |                  |                 |                 |                 |                                              |                     |      |    |                            |                               |           |           |              |                   |                                              |                  |                |           |                                                |
|                    |                                                                                                                                                   |              |                            |                     |                             |                |              |                   |                  |                 |                 |                              |                   |                  |                 |                 |                 |                                              |                     |      |    |                            |                               |           |           |              |                   |                                              |                  |                |           |                                                |
| 300226116471000    | 24J00251- J. H. Cerilles State College – Completion of Academic Building, JHCSC Pagadian Campus                                                   | MAINTENANCE  | No                         | PUBLIC BIDDING      | 22-Aug-24                   | 30-Aug-24      | 6-Sep-24     | 17-Oct-24         | 17-Oct-24        | Oct 18-23, 2024 | Oct 24-29, 2024 | 4-Nov-24                     | 5-Nov-24          | 6-Nov-24         | 11-Nov-24       | 24,875,000.00   |                 |                                              | 24,864,781.93       |      |    | COA<br>ZCA<br>NACAP<br>PCA | 30-Aug-24                     | 11-Oct-24 | 11-Oct-24 | 11-Oct-24    | 11-Oct-24         |                                              |                  |                |           |                                                |
| 300226116472000    | 24J00252- J. H. Cerilles State College – Completion of Academic Building at Bliwangan, Lakewood                                                   | MAINTENANCE  | No                         | PUBLIC BIDDING      | 22-Aug-24                   | 30-Aug-24      | 6-Sep-24     | 17-Oct-24         | 17-Oct-24        | Oct 18-23, 2024 | Oct 24-29, 2024 | 4-Nov-24                     | 5-Nov-24          | 6-Nov-24         | 11-Nov-24       | 22,885,000.00   |                 |                                              | 22,874,927.42       |      |    | COA<br>ZCA<br>NACAP<br>PCA | 30-Aug-24                     | 11-Oct-24 | 11-Oct-24 | 11-Oct-24    | 11-Oct-24         |                                              |                  |                |           |                                                |
| 300226116473000    | 24J00253- Jose Rizal Memorial State University – Construction of Two (2) Storey Classroom Building for the College of Agriculture and Forestry    | MAINTENANCE  | No                         | PUBLIC BIDDING      | 22-Aug-24                   | 30-Aug-24      | 6-Sep-24     | 17-Oct-24         | 17-Oct-24        | Oct 18-23, 2024 | Oct 24-29, 2024 | 4-Nov-24                     | 5-Nov-24          | 6-Nov-24         | 11-Nov-24       | 14,925,000.00   |                 |                                              | 14,875,072.16       |      |    | COA<br>ZCA<br>NACAP<br>PCA | 30-Aug-24                     | 11-Oct-24 | 11-Oct-24 | 11-Oct-24    | 11-Oct-24         |                                              |                  |                |           |                                                |
| 300226116520000    | 24J00254- Mindanao State University – Construction of Academic Building Including Facilities – MSU – Main Campus, Sindangan Extension (MSU- MCSE) | MAINTENANCE  | No                         | PUBLIC BIDDING      | 22-Aug-24                   | 30-Aug-24      | 6-Sep-24     | 17-Oct-24         | 17-Oct-24        | Oct 18-23, 2024 | Oct 24-29, 2024 | 4-Nov-24                     | 5-Nov-24          | 6-Nov-24         | 11-Nov-24       | 19,900,000.00   |                 |                                              | 19,800,456.23       |      |    | COA<br>ZCA<br>NACAP<br>PCA | 30-Aug-24                     | 11-Oct-24 | 11-Oct-24 | 11-Oct-24    | 11-Oct-24         |                                              |                  |                |           |                                                |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                   | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                 |                      |                                                    |                  |                   |                                       | Source of Funds | ABC (PhP) |    |               | Contract Cost (PhP) |    |               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                            |                            |                            |                                                   | Remarks<br>(Explaining<br>changes from<br>the APP) |           |                |                  |                   |              |  |
|--------------------|---------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|-----------------|----------------------|----------------------------------------------------|------------------|-------------------|---------------------------------------|-----------------|-----------|----|---------------|---------------------|----|---------------|---------------------------------|-------------------------------|----------------------------|----------------------------|----------------------------|---------------------------------------------------|----------------------------------------------------|-----------|----------------|------------------|-------------------|--------------|--|
|                    |                                                                                                               |              |                               |                     | Pre-Proc Conference         | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual            | Notice of Award<br>Date of BAC Res<br>Recommending | Contract Signing | Notice to Proceed | Completion<br>Delivery/<br>Acceptance |                 | Total     | CO | MOOE          | Total               | CO | MOOE          |                                 | COA<br>ZCA<br>NACAP<br>PCA    | COA<br>ZCA<br>NACAP<br>PCA | COA<br>ZCA<br>NACAP<br>PCA | COA<br>ZCA<br>NACAP<br>PCA | Delivery/Completion/Acceptance<br>(if applicable) |                                                    | Post Qual | Bid Evaluation | Sub/Open of Bids | Eligibility Check | Pre-bid Conf |  |
|                    |                                                                                                               |              |                               |                     |                             |                 |              |                   |                  |                 |                      |                                                    |                  |                   |                                       |                 |           |    |               |                     |    |               |                                 |                               |                            |                            |                            |                                                   |                                                    |           |                |                  |                   |              |  |
| 300226116524000    | 24J00255- Mindanao State University – Construction of Academic Building, MSU – Sindangan, Zamboanga del Norte | MAINTENANCE  | No                            | PUBLIC BIDDING      | 22-Aug-24                   | 30-Aug-24       | 6-Sep-24     | 17-Oct-24         | 17-Oct-24        | Oct 18-23, 2024 | Oct 24-29, 2024      | 4-Nov-24                                           | 5-Nov-24         | 6-Nov-24          | 11-Nov-24                             |                 |           |    | 14,925,000.00 |                     |    | 14,825,068.74 |                                 |                               | COA<br>ZCA<br>NACAP<br>PCA | COA<br>ZCA<br>NACAP<br>PCA | COA<br>ZCA<br>NACAP<br>PCA | COA<br>ZCA<br>NACAP<br>PCA                        |                                                    | 11-Oct-24 | 11-Oct-24      | 11-Oct-24        | 11-Oct-24         | 30-Aug-24    |  |
| 300226116518000    | 24J00256- Mindanao State University - Two-Storey Technical and Livelihood Education Center                    | CONSTRUCTION | No                            | PUBLIC BIDDING      | 22-Aug-24                   | 30-Aug-24       | 6-Sep-24     | 22-Nov-24         | 22-Nov-24        | Nov 25-27, 2024 | Nov 28- Dec 03, 2024 | 5-Dec-24                                           | 6-Dec-24         | 9-Dec-24          | 11-Dec-24                             |                 |           |    | 39,800,000.00 |                     |    | 39,795,000.92 |                                 |                               | COA<br>ZCA<br>NACAP<br>PCA | COA<br>ZCA<br>NACAP<br>PCA | COA<br>ZCA<br>NACAP<br>PCA | COA<br>ZCA<br>NACAP<br>PCA                        |                                                    | 15-Nov-24 | 15-Nov-24      | 15-Nov-24        | 15-Nov-24         | 30-Aug-24    |  |
| 300226116526000    | 24J00257-Sulu State College - Construction of Information and Communication Technology Building (Phase 1)     | CONSTRUCTION | No                            | PUBLIC BIDDING      | 22-Aug-24                   | 30-Aug-24       | 6-Sep-24     | 22-Nov-24         | 22-Nov-24        | Nov 25-27, 2024 | Nov 28- Dec 03, 2024 | 5-Dec-24                                           | 6-Dec-24         | 9-Dec-24          | 11-Dec-24                             |                 |           |    | 19,900,000.00 |                     |    | 19,895,000.56 |                                 |                               | COA<br>ZCA<br>NACAP<br>PCA | COA<br>ZCA<br>NACAP<br>PCA | COA<br>ZCA<br>NACAP<br>PCA | COA<br>ZCA<br>NACAP<br>PCA                        |                                                    | 15-Nov-24 | 15-Nov-24      | 15-Nov-24        | 15-Nov-24         | 30-Aug-24    |  |
| 300226116527000    | 24J00258- Tawi-Tawi Regional Agriculture College – Construction of Academic Building                          | CONSTRUCTION | No                            | PUBLIC BIDDING      | 22-Aug-24                   | 30-Aug-24       | 6-Sep-24     | 17-Oct-24         | 17-Oct-24        | Oct 18-23, 2024 | Oct 24-29, 2024      | 6-Nov-24                                           | 7-Nov-24         | 8-Nov-24          | 11-Nov-24                             |                 |           |    | 14,925,000.00 |                     |    | 14,923,000.00 |                                 |                               | COA<br>ZCA<br>NACAP<br>PCA | COA<br>ZCA<br>NACAP<br>PCA | COA<br>ZCA<br>NACAP<br>PCA | COA<br>ZCA<br>NACAP<br>PCA                        |                                                    | 11-Oct-24 | 11-Oct-24      | 11-Oct-24        | 11-Oct-24         | 30-Aug-24    |  |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                           | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                 |                 |                                 |                 |                  |                   |            |                         |    | Source of Funds | ABC (PhP) |       |               | Contract Cost (PhP) |       |                            | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                  |                |           |                                                   | Remarks<br>(Explaining<br>changes from<br>the APP) |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|-----------------|-----------------|---------------------------------|-----------------|------------------|-------------------|------------|-------------------------|----|-----------------|-----------|-------|---------------|---------------------|-------|----------------------------|---------------------------------|-------------------------------|------------------|----------------|-----------|---------------------------------------------------|----------------------------------------------------|
|                    |                                                                                                                                                       |              |                               |                     | Pre-Proc Conference         | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual       | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed | Completion | Delivery/<br>Acceptance | CO |                 | MOOE      | Total | CO            | MOOE                | Total | Pre-bid Conf               |                                 | Eligibility Check             | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance<br>(if applicable) |                                                    |
|                    |                                                                                                                                                       |              |                               |                     |                             |                 |              |                   |                  |                 |                 |                                 |                 |                  |                   |            |                         |    |                 |           |       |               |                     |       |                            |                                 |                               |                  |                |           |                                                   |                                                    |
|                    |                                                                                                                                                       |              |                               |                     |                             |                 |              |                   |                  |                 |                 |                                 |                 |                  |                   |            |                         |    |                 |           |       |               |                     |       |                            |                                 |                               |                  |                |           |                                                   |                                                    |
| 300226116476000    | 24J00259- Western Mindanao State University – Construction of Multi-Purpose Building (Dormitory)                                                      | MAINTENANCE  | No                            | PUBLIC BIDDING      | 22-Aug-24                   | 30-Aug-24       | 6-Sep-24     | 06-Nov-24         | 06-Nov-24        | Nov 7-13, 2024  | Nov 14-19, 2024 | 22-Nov-24                       | 25-Nov-24       | 26-Nov-24        | 28-Nov-24         |            |                         |    | 39,800,000.00   |           |       | 39,780,445.91 |                     |       | COA<br>ZCA<br>NACAP<br>PCA | 30-Aug-24                       | 31-Oct-24                     | 31-Oct-24        | 31-Oct-24      | 31-Oct-24 |                                                   |                                                    |
| 300226116478000    | 24J00262- Zamboanga Peninsula Polytechnic State University – Construction of Building, ZPPSU- Gregorio Vitali Campus                                  | MAINTENANCE  | No                            | PUBLIC BIDDING      | 22-Aug-24                   | 30-Aug-24       | 6-Sep-24     | 06-Nov-24         | 06-Nov-24        | Nov 7-13, 2024  | Nov 14-19, 2024 | 22-Nov-24                       | 25-Nov-24       | 26-Nov-24        | 28-Nov-24         |            |                         |    | 49,750,000.00   |           |       | 49,734,291.09 |                     |       | COA<br>ZCA<br>NACAP<br>PCA | 30-Aug-24                       | 31-Oct-24                     | 31-Oct-24        | 31-Oct-24      | 31-Oct-24 |                                                   |                                                    |
| 300226116477000    | 24J00263- Zamboanga Peninsula Polytechnic State University – Construction/Completion of Rubberized Track Oval Facility with Mini-Grandstand (Phase 2) | MAINTENANCE  | No                            | PUBLIC BIDDING      | 22-Aug-24                   | 30-Aug-24       | 6-Sep-24     | 17-Oct-24         | 17-Oct-24        | Oct 18-23, 2024 | Oct 24-29, 2024 | 6-Nov-24                        | 7-Nov-24        | 8-Nov-24         | 11-Nov-24         |            |                         |    | 29,850,000.00   |           |       | 29,836,078.05 |                     |       | COA<br>ZCA<br>NACAP<br>PCA | 30-Aug-24                       | 11-Oct-24                     | 11-Oct-24        | 11-Oct-24      | 11-Oct-24 |                                                   |                                                    |
| 310203210949000    | 24J00264- Concreting of Kan-Simba - Kan Busi FMR, Brgy. Tubig Putih, Luuk, Sulu                                                                       | CONSTRUCTION | No                            | PUBLIC BIDDING      | 04-Sep-24                   | 11-Sep-24       | 19-Sep-24    | 01-Oct-24         | 01-Oct-24        | 2-Oct-24        | Oct 03-07, 2024 | 10-Oct-24                       | 11-Oct-24       | 14-Oct-24        | 17-Oct-24         |            |                         |    | 9,950,000.00    |           |       | 9,945,657.12  |                     |       | COA<br>ZCA<br>NACAP<br>PCA | 13-Sep-24                       | 26-Sep-24                     | 26-Sep-24        | 26-Sep-24      | 26-Sep-24 |                                                   |                                                    |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                 |                 |                                 |                 |                  |                   |                                       | Source of Funds | ABC (PhP)                  |               |      | Contract Cost (PhP) |       |      | List of<br>Invited<br>Observers | Date of Receipt of Invitation |              |                   |                  |                | Remarks<br>(Explaining<br>changes from<br>the APP) |           |                                                   |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-----------------|-----------------|---------------------------------|-----------------|------------------|-------------------|---------------------------------------|-----------------|----------------------------|---------------|------|---------------------|-------|------|---------------------------------|-------------------------------|--------------|-------------------|------------------|----------------|----------------------------------------------------|-----------|---------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |                               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual       | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed | Completion<br>Delivery/<br>Acceptance |                 | Inspection &<br>Acceptance | Total         | MOOE | CO                  | Total | MOOE |                                 | CO                            | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                                    | Post Qual | Delivery/Completion/Acceptance<br>(if applicable) |
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |                               |                     |                             |                |              |                   |                  |                 |                 |                                 |                 |                  |                   |                                       |                 |                            |               |      |                     |       |      |                                 |                               |              |                   |                  |                |                                                    |           |                                                   |
| 300101200001000    | 24J00265- Construction of 1-Storey 2- Classroom School Building in Tawi-Tawi School of Fisheries, Barangay Poblacion, Bongao, Tawi-Tawi, Campo Muslim Primary School, Barangay Marang-Marang, Languyan, Tawi-Tawi, Tabawan Stand Alone Senior High School, Barangay Laum Tabawan, South Ubian, Tawi-Tawi, Ummat National Highschool, Barangay Mongkay, Simunul, Tawi-Tawi, Lupah Pula Central Elementary School, Barangay Liyubud, Mapun, Tawi-Tawi, Datuh Halun Central Elementary School, Barangay Imam Saple, Sitangkai, Tawi-Tawi, Tongusong Elementary School, Barangay Tongusong, Sitangkai, Tawi-Tawi and Tawi-Tawi School of Arts and Trades, Barangay Pag-asa, Bongao, Tawi-Tawi (Clustered) | CONSTRUCTION | No                            | PUBLIC BIDDING      | 06-Sep-24                   | 19-Sep-24      | 26-Sep-24    | 17-Oct-24         | 17-Oct-24        | Oct 18-23, 2024 | Oct 24-29, 2024 | 4-Nov-24                        | 5-Nov-24        | 6-Nov-24         | 11-Nov-24         |                                       |                 |                            | 39,800,000.00 |      |                     |       |      | 39,790,850.18                   | COA<br>ZCA<br>NACAP<br>PCA    | 20-Sep-24    | 11-Oct-24         | 11-Oct-24        | 11-Oct-24      |                                                    |           |                                                   |
| 308601             | 24J00270- Concreting of Road, Brgy. Limook City, Basilan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CONSTRUCTION | No                            | PUBLIC BIDDING      | 19-Sep-24                   | 26-Sep-24      | 3-Oct-24     | 16-Oct-24         | 16-Oct-24        | Oct 17-18, 2024 | Oct 21-25, 2024 | 29-Oct-24                       | 30-Oct-24       | 4-Nov-24         | 8-Nov-24          |                                       |                 |                            | 14,925,000.00 |      |                     |       |      | 14,914,714.66                   | COA<br>ZCA<br>NACAP<br>PCA    | 27-Sep-24    | 11-Oct-24         | 11-Oct-24        | 11-Oct-24      |                                                    |           |                                                   |
| 308601             | 24J00271- Concreting of Roads, Sitio Suegemul, Brgy. Maloong – San Jose, Lamitan City, Basilan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CONSTRUCTION | No                            | PUBLIC BIDDING      | 19-Sep-24                   | 26-Sep-24      | 3-Oct-24     | 16-Oct-24         | 16-Oct-24        | Oct 17-18, 2024 | Oct 21-25, 2024 | 29-Oct-24                       | 30-Oct-24       | 4-Nov-24         | 8-Nov-24          |                                       |                 |                            | 14,925,000.00 |      |                     |       |      | 14,914,519.26                   | COA<br>ZCA<br>NACAP<br>PCA    | 27-Sep-24    | 11-Oct-24         | 11-Oct-24        | 11-Oct-24      |                                                    |           |                                                   |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                      | PMO/End-User | Mode of Procurement<br>Is This Early<br>Procurement? | Actual Procurement Activity |                |              |                   |                  |                |                 |                                 |                 |                  |                   | Source of Funds | ABC (PhP)  |           |            | Contract Cost (PhP) |       |      | List of<br>Invited<br>Observers | Date of Receipt of Invitation |       |                            |           |              | Remarks<br>(Explaining<br>changes from<br>the APP) |                   |                  |                |           |                                                   |
|--------------------|----------------------------------------------------------------------------------|--------------|------------------------------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------------|---------------------------------|-----------------|------------------|-------------------|-----------------|------------|-----------|------------|---------------------|-------|------|---------------------------------|-------------------------------|-------|----------------------------|-----------|--------------|----------------------------------------------------|-------------------|------------------|----------------|-----------|---------------------------------------------------|
|                    |                                                                                  |              |                                                      | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed |                 | Completion | Delivery/ | Acceptance | Inspection &        | Total | MOOE |                                 | CO                            | Total | MOOE                       | CO        | Pre-bid Conf |                                                    | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance<br>(if applicable) |
|                    |                                                                                  |              |                                                      |                             |                |              |                   |                  |                |                 |                                 |                 |                  |                   |                 |            |           |            |                     |       |      |                                 |                               |       |                            |           |              |                                                    |                   |                  |                |           |                                                   |
|                    |                                                                                  |              |                                                      |                             |                |              |                   |                  |                |                 |                                 |                 |                  |                   |                 |            |           |            |                     |       |      |                                 |                               |       |                            |           |              |                                                    |                   |                  |                |           |                                                   |
| 308601             | 24J00272- Concreting of Road, Brgy. Masola to Brgy. Sampinit+1.104               | CONSTRUCTION | No                                                   | PUBLIC BIDDING              | 19-Sep-24      | 26-Sep-24    | 3-Oct-24          | 16-Oct-24        | 16-Oct-24      | Oct 17-18, 2024 | Oct 21-25, 2024                 | 29-Oct-24       | 30-Oct-24        | 4-Nov-24          | 8-Nov-24        |            |           |            | 19,900,000.00       |       |      | 19,899,832.40                   |                               |       | COA<br>ZCA<br>NACAP<br>PCA | 27-Sep-24 | 11-Oct-24    | 11-Oct-24                                          | 11-Oct-24         |                  |                |           |                                                   |
| 308601             | 24J00273- Concreting of Road, Danapa to Makalang, Al-Barka, Basilan              | CONSTRUCTION | No                                                   | PUBLIC BIDDING              | 19-Sep-24      | 26-Sep-24    | 3-Oct-24          | 16-Oct-24        | 16-Oct-24      | Oct 17-18, 2024 | Oct 21-25, 2024                 | 29-Oct-24       | 30-Oct-24        | 4-Nov-24          | 8-Nov-24        |            |           |            | 19,900,000.00       |       |      | 19,895,616.27                   |                               |       | COA<br>ZCA<br>NACAP<br>PCA | 27-Sep-24 | 11-Oct-24    | 11-Oct-24                                          | 11-Oct-24         |                  |                |           |                                                   |
| 308601             | 24J00274- Concreting of Sitio San Miguel, Brgy. Boheyakan, Laminan City, Basilan | CONSTRUCTION | No                                                   | PUBLIC BIDDING              | 19-Sep-24      | 26-Sep-24    | 3-Oct-24          | 16-Oct-24        | 16-Oct-24      | Oct 17-18, 2024 | Oct 21-25, 2024                 | 29-Oct-24       | 30-Oct-24        | 4-Nov-24          | 8-Nov-24        |            |           |            | 19,900,000.00       |       |      | 19,889,921.50                   |                               |       | COA<br>ZCA<br>NACAP<br>PCA | 27-Sep-24 | 11-Oct-24    | 11-Oct-24                                          | 11-Oct-24         |                  |                |           |                                                   |
| 308601             | 24J00275- Construction of Kagay – Sawaki – Budtaran – Hugpong Road, Sulu         | CONSTRUCTION | No                                                   | PUBLIC BIDDING              | 19-Sep-24      | 26-Sep-24    | 3-Oct-24          | 16-Oct-24        | 16-Oct-24      | Oct 17-18, 2024 | Oct 21-25, 2024                 | 29-Oct-24       | 30-Oct-24        | 4-Nov-24          | 8-Nov-24        |            |           |            | 69,650,000.00       |       |      | 69,645,000.00                   |                               |       | COA<br>ZCA<br>NACAP<br>PCA | 27-Sep-24 | 11-Oct-24    | 11-Oct-24                                          | 11-Oct-24         |                  |                |           |                                                   |

| Code<br>(UACS/PAP) | Procurement Program/Project | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                 |                 |                  |                   |            | Source of Funds | ABC (PhP)               |      |    | Contract Cost (PhP) |      |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |              |                   |                  |                | Remarks<br>(Explaining<br>changes from<br>the APP) |           |                                                   |
|--------------------|-----------------------------|--------------|-------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------|-----------------|------------------|-------------------|------------|-----------------|-------------------------|------|----|---------------------|------|----|---------------------------------|-------------------------------|--------------|-------------------|------------------|----------------|----------------------------------------------------|-----------|---------------------------------------------------|
|                    |                             |              |                               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed | Completion |                 | Delivery/<br>Acceptance | MOOE | CO | Total               | MOOE | CO |                                 | Total                         | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                                    | Post Qual | Delivery/Completion/Acceptance<br>(if applicable) |
|                    |                             |              |                               |                     |                             |                |              |                   |                  |                |           |                                 |                 |                  |                   |            |                 |                         |      |    |                     |      |    |                                 |                               |              |                   |                  |                |                                                    |           |                                                   |
|                    |                             |              |                               |                     |                             |                |              |                   |                  |                |           |                                 |                 |                  |                   |            |                 |                         |      |    |                     |      |    |                                 |                               |              |                   |                  |                |                                                    |           |                                                   |

|            |                                                                                                                                                             |              |     |                |           |           |           |           |           |                 |                      |           |           |          |           |  |               |  |  |               |  |  |                            |           |           |           |           |  |  |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----|----------------|-----------|-----------|-----------|-----------|-----------|-----------------|----------------------|-----------|-----------|----------|-----------|--|---------------|--|--|---------------|--|--|----------------------------|-----------|-----------|-----------|-----------|--|--|
| 308601     | 24J00276- Construction of Kagay to Malimbaya Road, Indanan, Sulu                                                                                            | CONSTRUCTION | Yes | PUBLIC BIDDING | 19-Sep-24 | 26-Sep-24 | 3-Oct-24  | 16-Oct-24 | 16-Oct-24 | Oct 17-18, 2024 | Oct 21-25, 2024      | 29-Oct-24 | 30-Oct-24 | 4-Nov-24 | 8-Nov-24  |  | 49,750,000.00 |  |  | 49,745,003.50 |  |  | COA<br>ZCA<br>NACAP<br>PCA | 27-Sep-24 | 11-Oct-24 | 11-Oct-24 | 11-Oct-24 |  |  |
| 0002238805 | 24J00277- Construction of the Two-Storey DOLE Zamboanga Sibugay Field Office Building located at the Capitol Complex, Ipil Heights, Ipil, Zamboanga Sibugay | MAINTENANCE  | No  | PUBLIC BIDDING | 03-Oct-24 | 10-Oct-24 | 17-Oct-24 | 12-Nov-24 | 12-Nov-24 | Nov 13-15, 2024 | Nov 18-22, 2024      | 29-Nov-24 | 2-Dec-24  | 3-Dec-24 | 6-Dec-24  |  | 15,422,500.00 |  |  | 15,411,973.82 |  |  | COA<br>ZCA<br>NACAP<br>PCA | 11-Oct-24 | 7-Nov-24  | 7-Nov-24  | 7-Nov-24  |  |  |
| 308601     | 24J00278-Implementation and Monitoring of PAMANA Project - Concreting of Multi-Purpose Building, Sampinit Basilan                                           | CONSTRUCTION | No  | PUBLIC BIDDING | 17-Oct-24 | 24-Oct-24 | 31-Oct-24 | 22-Nov-24 | 22-Nov-24 | Nov 25-27, 2024 | Nov 28- Dec 03, 2024 | 5-Dec-24  | 6-Dec-24  | 9-Dec-24 | 11-Dec-24 |  | 9,950,000.00  |  |  | 9,944,716.07  |  |  | COA<br>ZCA<br>NACAP<br>PCA | 25-Oct-24 | 15-Nov-24 | 15-Nov-24 | 15-Nov-24 |  |  |
| 308601     | 24J00279- Implementation and Monitoring of PAMANA Project - Construction of Water System Level II, Brgy. Kagay, Sulu                                        | CONSTRUCTION | No  | PUBLIC BIDDING | 17-Oct-24 | 24-Oct-24 | 31-Oct-24 | 22-Nov-24 | 22-Nov-24 | Nov 25-27, 2024 | Nov 28- Dec 03, 2024 | 5-Dec-24  | 6-Dec-24  | 9-Dec-24 | 11-Dec-24 |  | 9,950,000.00  |  |  | 9,945,003.20  |  |  | COA<br>ZCA<br>NACAP<br>PCA | 25-Oct-24 | 15-Nov-24 | 15-Nov-24 | 15-Nov-24 |  |  |

| Code<br>(UACS/PAP)                                          | Procurement Program/Project                                                                                                                                               | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                 |                      |                              |                 |                  |                   | Source of Funds  | ABC (PhP)               |                         |      | Contract Cost (PhP) |              |      | List of<br>Invited<br>Observers | Date of Receipt of Invitation |           |              |                   |                  | Remarks<br>(Explaining<br>changes from<br>the APP) |                |           |                                                   |
|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-----------------|----------------------|------------------------------|-----------------|------------------|-------------------|------------------|-------------------------|-------------------------|------|---------------------|--------------|------|---------------------------------|-------------------------------|-----------|--------------|-------------------|------------------|----------------------------------------------------|----------------|-----------|---------------------------------------------------|
|                                                             |                                                                                                                                                                           |              |                               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual            | Recommend<br>Date of BAC Res | Notice of Award | Contract Signing | Notice to Proceed |                  | Completion<br>Delivery/ | Acceptance & Inspection | MOOE | CO                  | Total        | MOOE |                                 | CO                            | Total     | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |                                                    | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance<br>(if applicable) |
|                                                             |                                                                                                                                                                           |              |                               |                     |                             |                |              |                   |                  |                 |                      |                              |                 |                  |                   |                  |                         |                         |      |                     |              |      |                                 |                               |           |              |                   |                  |                                                    |                |           |                                                   |
| 308601                                                      | 24J00280- Implementation and Monitoring of PAMANA Project - Construction of Water System Level II, Sitio Teggep, Barangay Masola, Sampinit Complex, Isabela City, Basilan | CONSTRUCTION | No                            | PUBLIC BIDDING      | 17-Oct-24                   | 24-Oct-24      | 31-Oct-24    | 22-Nov-24         | 22-Nov-24        | Nov 25-27, 2024 | Nov 28- Dec 03, 2024 | 5-Dec-24                     | 6-Dec-24        | 9-Dec-24         | 11-Dec-24         |                  | GoP                     | 9,950,000.00            |      |                     | 9,944,613.10 |      |                                 | COA<br>ZCA<br>NACAP<br>PCA    | 25-Oct-24 | 15-Nov-24    | 15-Nov-24         | 15-Nov-24        | 15-Nov-24                                          |                |           |                                                   |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                                                           |              |                               |                     |                             |                |              |                   |                  |                 |                      |                              |                 |                  |                   | 3,643,578,640.67 |                         |                         |      |                     |              |      |                                 |                               |           |              |                   |                  |                                                    |                |           |                                                   |
| Total Contract Price of Procurement Actitvites Conducted    |                                                                                                                                                                           |              |                               |                     |                             |                |              |                   |                  |                 |                      |                              |                 |                  |                   | 3,629,672,071.83 |                         |                         |      |                     |              |      |                                 |                               |           |              |                   |                  |                                                    |                |           |                                                   |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                           |              |                               |                     |                             |                |              |                   |                  |                 |                      |                              |                 |                  |                   | 13,906,568.84    |                         |                         |      |                     |              |      |                                 |                               |           |              |                   |                  |                                                    |                |           |                                                   |

| Code<br>(UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement<br>Is This Early<br>Procurement? | Actual Procurement Activity | Source of Funds | ABC (PhP) |      | Contract Cost (PhP) |              | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                  |                |           |                                                   | Remarks<br>(Explaining<br>changes from<br>the APP) |
|--------------------|-----------------------------|--------------|------------------------------------------------------|-----------------------------|-----------------|-----------|------|---------------------|--------------|---------------------------------|-------------------------------|------------------|----------------|-----------|---------------------------------------------------|----------------------------------------------------|
|                    |                             |              |                                                      |                             |                 | CO        | MOOE | Total               | Pre-bid Conf |                                 | Eligibility Check             | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance<br>(If applicable) |                                                    |
|                    |                             |              |                                                      |                             |                 |           |      |                     |              |                                 |                               |                  |                |           |                                                   |                                                    |

## ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS

| <b>Remarks<br/>(Explaining changes from the APP)</b>      |                                                                                                                                    |                                                                                                                   |
|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>Delivery/Completion/Acceptance<br/>(if applicable)</b> |                                                                                                                                    |                                                                                                                   |
| <b>Post Qual</b>                                          | 13-Dec-24                                                                                                                          | 12-Dec-24                                                                                                         |
| <b>Bid Evaluation</b>                                     | 13-Dec-24                                                                                                                          | 12-Dec-24                                                                                                         |
| <b>Sub/Open of Bids</b>                                   | 13-Dec-24                                                                                                                          | 12-Dec-24                                                                                                         |
| <b>Eligibility Check</b>                                  | 13-Dec-24                                                                                                                          | 12-Dec-24                                                                                                         |
| <b>Pre-bid Conf</b>                                       | 8-Mar-24                                                                                                                           | 16-Aug-24                                                                                                         |
| <b>List of Invited Observers</b>                          | COA<br>ZCA<br>NACAP<br>PCA                                                                                                         | COA<br>ZCA<br>NACAP<br>PCA                                                                                        |
| <b>CO</b>                                                 |                                                                                                                                    |                                                                                                                   |
| <b>MOOE</b>                                               |                                                                                                                                    |                                                                                                                   |
| <b>Total</b>                                              | 38,549,536.05                                                                                                                      | 14,914,874.91                                                                                                     |
| <b>CO</b>                                                 |                                                                                                                                    |                                                                                                                   |
| <b>MOOE</b>                                               |                                                                                                                                    |                                                                                                                   |
| <b>Total</b>                                              | 38,600,000.00                                                                                                                      | 14,925,000.00                                                                                                     |
| <b>Inspection &amp; Acceptance</b>                        | GoP                                                                                                                                | GoP                                                                                                               |
| <b>Delivery/ Completion</b>                               |                                                                                                                                    |                                                                                                                   |
| <b>Notice to Proceed</b>                                  |                                                                                                                                    |                                                                                                                   |
| <b>Contract Signing</b>                                   |                                                                                                                                    |                                                                                                                   |
| <b>Notice of Award</b>                                    | 31-Dec-24                                                                                                                          | 31-Dec-24                                                                                                         |
| <b>Date of BAC Res Recommending Award</b>                 | 28-Dec-24                                                                                                                          | 28-Dec-24                                                                                                         |
| <b>Post Qual</b>                                          | Dec 21 -25, 2024                                                                                                                   | Dec 18-20, 2024                                                                                                   |
| <b>Bid Evaluation</b>                                     | 20-Dec-24                                                                                                                          | 18-Dec-24                                                                                                         |
| <b>Sub/Open of Bids</b>                                   | 19-Dec-24                                                                                                                          | 17-Dec-24                                                                                                         |
| <b>Eligibility Check</b>                                  | 19-Dec-24                                                                                                                          | 17-Dec-24                                                                                                         |
| <b>Pre-bid Conf</b>                                       | 14-Mar-24                                                                                                                          | 23-Aug-24                                                                                                         |
| <b>Ads/Post of IB</b>                                     | 6-Mar-24                                                                                                                           | 15-Aug-24                                                                                                         |
| <b>Pre-Proc Conference</b>                                | 28-Feb-24                                                                                                                          | 08-Aug-24                                                                                                         |
| <b>Mode of Procurement</b>                                | PUBLIC BIDDING                                                                                                                     | PUBLIC BIDDING                                                                                                    |
| <b>Is This Early Procurement?</b>                         | No                                                                                                                                 | No                                                                                                                |
| <b>PMO/end-user</b>                                       | MAINTENANCE                                                                                                                        | MAINTENANCE                                                                                                       |
| <b>Procurement Program/Project</b>                        | 24J00162- Construction of Multipurpose Hanger with Parking Ramp and Drainage, Tactical Operations Group (TOG) 9, Zamboanga del Sur | 24J00250- Repair of Siocon District Hospital, Siocon, Zamboanga del Norte                                         |
| <b>Code (UACS/PAP)</b>                                    | 30020710107800                                                                                                                     | 30023100036000                                                                                                    |
|                                                           |                                                                                                                                    | 24J00260- Western Mindanao State University – Construction of Three (3) Storey Academic Building WMSU Ipil Campus |
|                                                           |                                                                                                                                    | 300226116475000                                                                                                   |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                             | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                |                 |                                 |                 |                  |                   | Source of Funds | ABC (PhP)               |            |                            | Contract Cost (PhP) |      |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |      |                            |              |                   |                  | Remarks<br>(Explaining<br>changes from<br>the APP) |           |                                                   |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------------|---------------------------------|-----------------|------------------|-------------------|-----------------|-------------------------|------------|----------------------------|---------------------|------|----|---------------------------------|-------------------------------|------|----------------------------|--------------|-------------------|------------------|----------------------------------------------------|-----------|---------------------------------------------------|
|                    |                                                                                                                                         |              |                               |                     | Pre-Proc Conference         | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/<br>Completion | Acceptance | Inspection &<br>Acceptance | Total               | MOOE | CO |                                 | Total                         | MOOE | CO                         | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |                                                    | Post Qual | Delivery/Completion/Acceptance<br>(if applicable) |
|                    |                                                                                                                                         |              |                               |                     |                             |                 |              |                   |                  |                |                 |                                 |                 |                  |                   |                 |                         |            |                            |                     |      |    |                                 |                               |      |                            |              |                   |                  |                                                    |           |                                                   |
|                    |                                                                                                                                         |              |                               |                     |                             |                 |              |                   |                  |                |                 |                                 |                 |                  |                   |                 |                         |            |                            |                     |      |    |                                 |                               |      |                            |              |                   |                  |                                                    |           |                                                   |
| 300226116474000    | 24J00261- Western Mindanao State University – Renovation and Addition of Two Floors of the College of Architecture                      | MAINTENANCE  | No                            | PUBLIC BIDDING      | 22-Aug-24                   | 30-Aug-24       | 6-Sep-24     | 17-Dec-24         | 17-Dec-24        | 18-Dec-24      | Dec 18-20, 2024 | 28-Dec-24                       | 31-Dec-24       |                  |                   |                 |                         |            | GoP                        | 54,725,000.00       |      |    | 54,695,044.54                   |                               |      | COA<br>ZCA<br>NACAP<br>PCA | 30-Aug-24    | 12-Dec-24         | 12-Dec-24        | 12-Dec-24                                          |           |                                                   |
| 300101200001000    | 24J00266- Construction of 2-storey 10-Classroom, School Building at Sultan Jamalul Kiram Central High School, Brgy. Laum Maimbung, Sulu | CONSTRUCTION | No                            | PUBLIC BIDDING      | 06-Sep-24                   | 19-Sep-24       | 26-Sep-24    | 23-Dec-24         | 23-Dec-24        | 24-Dec-24      | Dec 25-26, 2024 | 28-Dec-24                       | 31-Dec-24       |                  |                   |                 |                         |            | GoP                        | 39,800,000.00       |      |    | 39,794,998.09                   |                               |      | COA<br>ZCA<br>NACAP<br>PCA | 20-Sep-24    | 18-Dec-24         | 18-Dec-24        | 18-Dec-24                                          |           |                                                   |
| 300101200001000    | 24J00267- Construction of 3-storey 12-Classroom, Academic School Building at Camp Andres Central School, Tubig Putih, Luuk, Sulu        | CONSTRUCTION | No                            | PUBLIC BIDDING      | 06-Sep-24                   | 19-Sep-24       | 26-Sep-24    | 23-Dec-24         | 23-Dec-24        | 24-Dec-24      | Dec 25-26, 2024 | 28-Dec-24                       | 31-Dec-24       |                  |                   |                 |                         |            | GoP                        | 39,800,000.00       |      |    | 39,794,785.24                   |                               |      | COA<br>ZCA<br>NACAP<br>PCA | 20-Sep-24    | 18-Dec-24         | 18-Dec-24        | 18-Dec-24                                          |           |                                                   |
| 300101200001000    | 24J00268- Construction of 1-storey 4-Classroom School Building at Boala Lipid Elementary School, Brgy Boala, Lipid, Maimbung, Sulu      | CONSTRUCTION | No                            | PUBLIC BIDDING      | 06-Sep-24                   | 19-Sep-24       | 26-Sep-24    | 23-Dec-24         | 23-Dec-24        | 24-Dec-24      | Dec 25-26, 2024 | 28-Dec-24                       | 31-Dec-24       |                  |                   |                 |                         |            | GoP                        | 9,950,000.00        |      |    | 9,944,999.11                    |                               |      | COA<br>ZCA<br>NACAP<br>PCA | 20-Sep-24    | 18-Dec-24         | 18-Dec-24        | 18-Dec-24                                          |           |                                                   |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                                                                                      | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |                 |                                 |                 |                  |                   | Source of Funds | ABC (PhP)               |            |               | Contract Cost (PhP) |    |       | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                            |                            |                  |                   |              | Remarks<br>(Explaining<br>changes from<br>the APP) |           |  |  |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------------|---------------------------------|-----------------|------------------|-------------------|-----------------|-------------------------|------------|---------------|---------------------|----|-------|---------------------------------|-------------------------------|----------------------------|----------------------------|------------------|-------------------|--------------|----------------------------------------------------|-----------|--|--|
|                    |                                                                                                                                                                                                                  |              |                               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed |                 | Completion<br>Delivery/ | Acceptance | Total         | MOOE                | CO | Total |                                 | MOOE                          | CO                         | Post Qual                  | Sub/Open of Bids | Eligibility Check | Pre-bid Conf |                                                    |           |  |  |
|                    |                                                                                                                                                                                                                  |              |                               |                     |                             |                |              |                   |                  |                |                 |                                 |                 |                  |                   |                 |                         |            |               |                     |    |       |                                 |                               |                            |                            |                  |                   |              |                                                    |           |  |  |
| 300101200001000    | 24J00269- Construction of 1-storey 4-Classroom School Building at Patikul National High School – Extension, Brgy. Umangay, Patikul, Sulu                                                                         | CONSTRUCTION | No                            | PUBLIC BIDDING      | 06-Sep-24                   | 19-Sep-24      | 26-Sep-24    | 23-Dec-24         | 23-Dec-24        | 24-Dec-24      | Dec 25-26, 2024 | 28-Dec-24                       | 31-Dec-24       |                  |                   |                 |                         |            | GoP           | 9,950,000.00        |    |       | 9,944,999.11                    |                               |                            | COA<br>ZCA<br>NACAP<br>PCA | 18-Dec-24        | 18-Dec-24         | 18-Dec-24    | 18-Dec-24                                          | 20-Sep-24 |  |  |
| 409903000000000    | 24J00282- Construction of By-Pass and Diversion Roads – Zamboanga City Diversion Road (Zambowood Parallel Bridge) Phase II                                                                                       | CONSTRUCTION | No                            | PUBLIC BIDDING      | 20-Nov-24                   | 27-Nov-24      | 5-Dec-24     | 19-Dec-24         | 19-Dec-24        | 20-Dec-24      | Dec 21-25, 2024 | 28-Dec-24                       | 31-Dec-24       |                  |                   |                 |                         |            | GoP           | 96,500,000.00       |    |       | 96,391,382.95                   |                               |                            | COA<br>ZCA<br>NACAP<br>PCA | 13-Dec-24        | 13-Dec-24         | 13-Dec-24    | 13-Dec-24                                          | 29-Nov-24 |  |  |
| 409903000000000    | 24J00283- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Tumaga River Flood Control (Tugbungan Section), Zamboanga City, Package 3 | CONSTRUCTION | No                            | PUBLIC BIDDING      | 20-Nov-24                   | 27-Nov-24      | 5-Dec-24     | 17-Dec-24         | 17-Dec-24        | 18-Dec-24      | Dec 18-20, 2024 |                                 |                 |                  |                   |                 |                         | GoP        | 96,500,000.00 |                     |    |       |                                 |                               | COA<br>ZCA<br>NACAP<br>PCA | 12-Dec-24                  | 12-Dec-24        | 12-Dec-24         | 12-Dec-24    | 29-Nov-24                                          |           |  |  |
| 409903000000000    | 24J00284- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Tumaga River Flood Control (Tugbungan Section), Zamboanga City, Package 4 | CONSTRUCTION | No                            | PUBLIC BIDDING      | 20-Nov-24                   | 27-Nov-24      | 5-Dec-24     | 17-Dec-24         | 17-Dec-24        | 18-Dec-24      | Dec 18-20, 2024 |                                 |                 |                  |                   |                 |                         | GoP        | 96,500,000.00 |                     |    |       |                                 |                               | COA<br>ZCA<br>NACAP<br>PCA | 12-Dec-24                  | 12-Dec-24        | 12-Dec-24         | 12-Dec-24    | 29-Nov-24                                          |           |  |  |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                                                                                     | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                 |                 |                  |                   |                                       | Source of Funds | ABC (PhP)      |      |    | Contract Cost (PhP) |      |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                   |                  |                |           | Remarks<br>(Explaining<br>changes from<br>the APP) |                                                   |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------|-----------------|------------------|-------------------|---------------------------------------|-----------------|----------------|------|----|---------------------|------|----|---------------------------------|-------------------------------|-------------------|------------------|----------------|-----------|----------------------------------------------------|---------------------------------------------------|
|                    |                                                                                                                                                                                                                 |              |                               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed | Completion<br>Delivery/<br>Acceptance |                 | Total          | MOOE | CO | Total               | MOOE | CO |                                 | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                                    | Delivery/Completion/Acceptance<br>(if applicable) |
|                    |                                                                                                                                                                                                                 |              |                               |                     |                             |                |              |                   |                  |                |           |                                 |                 |                  |                   |                                       |                 |                |      |    |                     |      |    |                                 |                               |                   |                  |                |           |                                                    |                                                   |
| 4099030000000000   | 24J00285- Construction of Zamboanga City By-Pass Road (Culanan-Tumaga Section), Package E, Zamboanga City                                                                                                       | CONSTRUCTION | No                            | PUBLIC BIDDING      | 20-Nov-24                   | 27-Nov-24      | 5-Dec-24     | 23-Dec-24         | 23-Dec-24        | 24-Dec-24      | 24-Dec-24 | Dec 25-26, 2024                 | 28-Dec-24       | 31-Dec-24        |                   |                                       |                 | 98,325,000.00  |      |    | 98,265,131.33       |      |    | COA<br>ZCA<br>NACAP<br>PCA      | 29-Nov-24                     | 18-Dec-24         | 18-Dec-24        | 18-Dec-24      | 18-Dec-24 |                                                    |                                                   |
| 4099030000000000   | 24J00286- Construction of Zamboanga City By-Pass Road (Culanan-Tumaga Section), Package F, Zamboanga City                                                                                                       | CONSTRUCTION | No                            | PUBLIC BIDDING      | 20-Nov-24                   | 27-Nov-24      | 5-Dec-24     | 23-Dec-24         | 23-Dec-24        | 24-Dec-24      | 24-Dec-24 | Dec 25-26, 2024                 | 28-Dec-24       | 31-Dec-24        |                   |                                       |                 | 98,325,000.00  |      |    | 98,261,812.91       |      |    | COA<br>ZCA<br>NACAP<br>PCA      | 29-Nov-24                     | 18-Dec-24         | 18-Dec-24        | 18-Dec-24      | 18-Dec-24 |                                                    |                                                   |
| 4099030000000000   | 24J00287- Access Roads and/or Bridges from The National Road/s Leading to Major/ Strategic Public Buildings/ Facilities Concreting along NRJ Barangay San Isidro – Sas – Kalawit – Namnama, Zamboanga del Norte | CONSTRUCTION | No                            | PUBLIC BIDDING      | 20-Nov-24                   | 27-Nov-24      | 5-Dec-24     | 17-Dec-24         | 17-Dec-24        | 18-Dec-24      | 18-Dec-24 | Dec 18-20, 2024                 | 28-Dec-24       | 31-Dec-24        |                   |                                       |                 | 154,400,000.00 |      |    | 154,348,627.93      |      |    | COA<br>ZCA<br>NACAP<br>PCA      | 29-Nov-24                     | 12-Dec-24         | 12-Dec-24        | 12-Dec-24      | 12-Dec-24 |                                                    |                                                   |
| 4099030000000000   | 24J00288- Construction of Mampang – Rio Hondo Coastal Road, Zamboanga City (Package 1)                                                                                                                          | CONSTRUCTION | No                            | PUBLIC BIDDING      | 20-Nov-24                   | 27-Nov-24      | 5-Dec-24     | 17-Dec-24         | 17-Dec-24        | 18-Dec-24      | 18-Dec-24 | Dec 18-20, 2024                 |                 |                  |                   |                                       |                 | 101,325,000.00 |      |    |                     |      |    | COA<br>ZCA<br>NACAP<br>PCA      | 29-Nov-24                     | 12-Dec-24         | 12-Dec-24        | 12-Dec-24      | 12-Dec-24 |                                                    |                                                   |

| Code<br>(UACS/PAP)                                            | Procurement Program/Project                                                                                                                                                                                             | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |                 |                                 |                 |                  |                   |            | Source of Funds | ABC (PhP) |                |       | Contract Cost (PhP) |      |                            | List of<br>Invited<br>Observers | Date of Receipt of Invitation |           |           |              |                   | Remarks<br>(Explaining<br>changes from<br>the APP) |                  |                |           |                                                   |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------------|---------------------------------|-----------------|------------------|-------------------|------------|-----------------|-----------|----------------|-------|---------------------|------|----------------------------|---------------------------------|-------------------------------|-----------|-----------|--------------|-------------------|----------------------------------------------------|------------------|----------------|-----------|---------------------------------------------------|
|                                                               |                                                                                                                                                                                                                         |              |                               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed | Completion |                 | Delivery/ | Acceptance     | Total | CO                  | MOOE | Total                      |                                 | CO                            | MOOE      | Total     | Pre-bid Conf | Eligibility Check |                                                    | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance<br>(if applicable) |
|                                                               |                                                                                                                                                                                                                         |              |                               |                     |                             |                |              |                   |                  |                |                 |                                 |                 |                  |                   |            |                 |           |                |       |                     |      |                            |                                 |                               |           |           |              |                   |                                                    |                  |                |           |                                                   |
| 409903000000000                                               | 24J00289- Construction of Mampang –<br>Rio Hondo Coastal Road, Zamboanga<br>City (Package 2)                                                                                                                            | CONSTRUCTION | No                            | PUBLIC BIDDING      | 20-Nov-24                   | 27-Nov-24      | 5-Dec-24     | 17-Dec-24         | 17-Dec-24        | 18-Dec-24      | Dec 18-20, 2024 |                                 |                 |                  |                   |            |                 |           | 101,325,000.00 |       |                     |      | COA<br>ZCA<br>NACAP<br>PCA | 29-Nov-24                       | 12-Dec-24                     | 12-Dec-24 | 12-Dec-24 |              |                   |                                                    |                  |                |           |                                                   |
| 409903000000000                                               | 24J00292- Access Roads and/or Bridges<br>from the National Road/s leading to<br>Major/ Strategic Public Buildings/<br>Facilities – Concreting of Kan Jamsir-<br>Tandu-Tandu Road, Bakud, Panamao,<br>2nd District, Sulu | CONSTRUCTION | No                            | PUBLIC BIDDING      | 20-Nov-24                   | 27-Nov-24      | 5-Dec-24     | 17-Dec-24         | 17-Dec-24        | 18-Dec-24      | Dec 18-20, 2024 | 31-Dec-24                       | 28-Dec-24       |                  |                   |            |                 |           | 14,475,000.00  |       |                     |      | COA<br>ZCA<br>NACAP<br>PCA | 29-Nov-24                       | 12-Dec-24                     | 12-Dec-24 | 12-Dec-24 |              |                   |                                                    |                  |                |           |                                                   |
| 409903000000000                                               | 24J00293- Construction of Kan Renel,<br>Multi-Purpose Center, Selt Lake,<br>Panamao, 2nd District, Sulu                                                                                                                 | CONSTRUCTION | No                            | PUBLIC BIDDING      | 20-Nov-24                   | 27-Nov-24      | 5-Dec-24     | 19-Dec-24         | 19-Dec-24        | 20-Dec-24      | Dec 21-25, 2024 | 31-Dec-24                       | 28-Dec-24       |                  |                   |            |                 |           | 4,950,000.00   |       |                     |      | COA<br>ZCA<br>NACAP<br>PCA | 29-Nov-24                       | 13-Dec-24                     | 13-Dec-24 | 13-Dec-24 |              |                   |                                                    |                  |                |           |                                                   |
| Total Alloted Budget of On-going Procurement Activities (Php) |                                                                                                                                                                                                                         |              |                               |                     |                             |                |              |                   |                  |                |                 |                                 |                 | 1,100,225,000.00 |                   |            |                 |           |                |       |                     |      |                            |                                 |                               |           |           |              |                   |                                                    |                  |                |           |                                                   |

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report  
CONSULTANCY SERVICES 2ND SEMESTER 2024

| Code<br>(UACS/PAP)                               | Procurement Program/Project                                                                                                                                                                         | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                 |                      |                                 |                 |                  |                   |            | Source of Funds | ABC (PhP)                    |      |    | Contract Cost (PhP) |      |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |              |                   |                  |                | Remarks<br>(Explaining<br>changes from<br>the APP) |           |                                                       |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-----------------|----------------------|---------------------------------|-----------------|------------------|-------------------|------------|-----------------|------------------------------|------|----|---------------------|------|----|---------------------------------|-------------------------------|--------------|-------------------|------------------|----------------|----------------------------------------------------|-----------|-------------------------------------------------------|
|                                                  |                                                                                                                                                                                                     |              |                               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual            | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed | Completion |                 | Acceptance<br>&<br>Delivery/ | MOOE | CO | Total               | MOOE | CO |                                 | Total                         | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                                    | Post Qual | Delivery/Completion/A<br>cceptance<br>(if applicable) |
|                                                  |                                                                                                                                                                                                     |              |                               |                     |                             |                |              |                   |                  |                 |                      |                                 |                 |                  |                   |            |                 |                              |      |    |                     |      |    |                                 |                               |              |                   |                  |                |                                                    |           |                                                       |
| COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS |                                                                                                                                                                                                     |              |                               |                     |                             |                |              |                   |                  |                 |                      |                                 |                 |                  |                   |            |                 |                              |      |    |                     |      |    |                                 |                               |              |                   |                  |                |                                                    |           |                                                       |
| 200000100921000                                  | 24CSJ001 -<br>Parcellary/Segregation Survey<br>of Lots Affected by the Road<br>Right-of-Way (RROW) of the<br>Zamboanga City Bypass Road<br>Culianan to Patalon, Zamboanga<br>City Phase III         | PDD          | No                            | Public Bidding      | 15-May-24                   | 22-May-24      | 21-Jun-24    | 30-May-24         | 5-Jul-24         | Jul 06-12, 2024 | Jul 15- Aug 08, 2024 | 9-Aug-24                        | 12-Aug-24       | 14-Aug-24        | 19-Aug-24         |            | GoP             | 1,265,645.90                 |      |    | 1,260,581.40        |      |    | CBCP<br>COA<br>ZCA<br>NACAP     | 14-Jun-24                     | 28-Jun-24    |                   |                  |                |                                                    |           |                                                       |
| 200000100824000                                  | 24CSJ002 - Consulting Services<br>for the Sub-Surface Exploration<br>Thru Calyx Drilling and<br>Laboratory Works/Analysis<br>Construction of Two (2) Bridge<br>Project                              | PDD          | No                            | Public Bidding      | 8-May-24                    | 15-May-24      | 21-Jun-24    | 23-May-24         | 5-Jul-24         | Jul 06-12, 2024 | Jul 15- Aug 08, 2024 | 9-Aug-24                        | 12-Aug-24       | 14-Aug-24        | 19-Aug-24         |            | GoP             | 1,395,000.00                 |      |    | 1,393,000.00        |      |    | CBCP<br>COA<br>ZCA<br>NACAP     | 14-Jun-24                     | 28-Jun-24    |                   |                  |                |                                                    |           |                                                       |
| 200000100824000                                  | 24CSJ003 - Consulting Services<br>for the Sub-Surface Exploration<br>Thru Calyx Drilling and<br>Laboratory Works/Analysis<br>Construction of One (1) Bridge<br>and Two (2) Flood Control<br>Project | PDD          | No                            | Public Bidding      | 8-May-24                    | 15-May-24      | 21-Jun-24    | 23-May-24         | 5-Jul-24         | Jul 06-12, 2024 | Jul 15- Aug 08, 2024 | 9-Aug-24                        | 12-Aug-24       | 14-Aug-24        | 19-Aug-24         |            | GoP             | 1,595,000.00                 |      |    | 1,593,000.00        |      |    | CBCP<br>COA<br>ZCA<br>NACAP     | 14-Jun-24                     | 28-Jun-24    |                   |                  |                |                                                    |           |                                                       |

| Code<br>(UACS/PAP)                                          | Procurement Program/Project                                                                                                                                                             | PMO/End-User | Is This Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                 |                      |                                 |                 |                  |                   |            | Source of Funds | ABC (PhP)               |               |       | Contract Cost (PhP) |              |       | List of<br>Invited<br>Observers | Date of Receipt of Invitation |           |              |                   |                  |                | Remarks<br>(Explaining<br>changes from<br>the APP) |           |
|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-----------------|----------------------|---------------------------------|-----------------|------------------|-------------------|------------|-----------------|-------------------------|---------------|-------|---------------------|--------------|-------|---------------------------------|-------------------------------|-----------|--------------|-------------------|------------------|----------------|----------------------------------------------------|-----------|
|                                                             |                                                                                                                                                                                         |              |                               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual            | Date of BAC Res<br>Recommending | Notice of Award | Contract Signing | Notice to Proceed | Completion |                 | Delivery/<br>Acceptance | Inspection &  | Total | CO                  | MOOE         | Total |                                 | CO                            | MOOE      | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                                    | Post Qual |
| 200000100824000                                             | 24CSJ004 - Consulting Services for the Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works/Analysis Construction of Three (3) Building and Two (2) Flood Control Project   | PDD          | No                            | Public Bidding      | 8-May-24                    | 15-May-24      | 21-Jun-24    | 23-May-24         | 5-Jul-24         | Jul 06-12, 2024 | Jul 15- Aug 08, 2024 | 9-Aug-24                        | 12-Aug-24       | 14-Aug-24        | 19-Aug-24         |            |                 | GoP                     | 2,356,000.00  |       |                     | 2,354,000.00 |       |                                 | CBCP<br>COA<br>ZCA<br>NACAP   | 14-Jun-24 |              | 28-Jun-24         |                  |                |                                                    |           |
| 200000100948000                                             | 24CSJ005 - Consulting Services for the Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works/Analysis Construction of One (1) Bridge and Six (6) Building Project in BARMM   | PDD          | No                            | Public Bidding      | 8-May-24                    | 15-May-24      | 21-Jun-24    | 23-May-24         | 5-Jul-24         | Jul 06-12, 2024 | Jul 15- Aug 08, 2024 | 9-Aug-24                        | 12-Aug-24       | 14-Aug-24        | 19-Aug-24         |            |                 | GoP                     | 2,216,000.00  |       |                     | 2,214,000.00 |       |                                 | CBCP<br>COA<br>ZCA<br>NACAP   | 14-Jun-24 |              | 28-Jun-24         |                  |                |                                                    |           |
| 200000100948000                                             | 24CSJ006 - Consulting Services for the Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works/Analysis Construction of One (1) Bridge and Seven (7) Building Project in BARMM | PDD          | No                            | Public Bidding      | 8-May-24                    | 15-May-24      | 21-Jun-24    | 23-May-24         | 5-Jul-24         | Jul 06-12, 2024 | Jul 15- Aug 08, 2024 | 9-Aug-24                        | 12-Aug-24       | 14-Aug-24        | 19-Aug-24         |            |                 | GoP                     | 2,406,000.00  |       |                     | 2,404,000.00 |       |                                 | CBCP<br>COA<br>ZCA<br>NACAP   | 14-Jun-24 |              | 28-Jun-24         |                  |                |                                                    |           |
| 200000100824000                                             | 24CSJ007 - Consulting Services for the Property Appraisal Services Pursuant to RA No. 10752 for Construction of By-Pass and Diverslon Road Buenavista-Bolong Coastal By-Pass Road       | PDD          | No                            | Public Bidding      | 31-Jul-24                   | 7-Aug-24       | 27-Aug-24    | 15-Aug-24         | 10-Sep-24        | Sep 11-17, 2024 | Sep 18- Oct 08, 2024 | 9-Oct-24                        | 11-Oct-24       | 15-Oct-24        | 21-Oct-24         |            |                 | GoP                     | 1,500,000.00  |       |                     | 1,472,310.00 |       |                                 | CBCP<br>COA<br>ZCA<br>NACAP   | 20-Aug-24 |              | 5-Sep-24          |                  |                |                                                    |           |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                                                                         |              |                               |                     |                             |                |              |                   |                  |                 |                      |                                 |                 |                  |                   |            |                 |                         | 12,733,645.90 |       |                     |              |       |                                 |                               |           |              |                   |                  |                |                                                    |           |
| Total Contract Price of Procurement Actitvites Conducted    |                                                                                                                                                                                         |              |                               |                     |                             |                |              |                   |                  |                 |                      |                                 |                 |                  |                   |            |                 |                         | 12,690,891.40 |       |                     |              |       |                                 |                               |           |              |                   |                  |                |                                                    |           |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                                         |              |                               |                     |                             |                |              |                   |                  |                 |                      |                                 |                 |                  |                   |            |                 |                         | 42,754.50     |       |                     |              |       |                                 |                               |           |              |                   |                  |                |                                                    |           |

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report  
GOODS AND SERVICES 2ND SEMESTER 2024

| Code<br>(UACS/PAP)                                                                                             | Procurement Program/Project                                                                                                                                         | PMO/<br>End-<br>User         | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                      |                 |                  |                   |                      | Source of Funds | ABC (PhP)               |              |      | Contract Cost (PhP) |              |      | List of Invited Observers | Date of Receipt of Invitation |             |              |                   | Remarks<br>(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 | Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total        | MOOE | CO                  | Total        | MOOE |                           | CO                            | Total       | Pre-bid Conf | Eligibility Check |                                              | Sub/Open of Bids | Post Qual | Delivery/Completion/ |
|                                                                                                                |                                                                                                                                                                     |                              |                            |                     |                             |                |              |                   |                  |                |           |                      |                 |                  |                   |                      |                 |                         |              |      |                     |              |      |                           |                               |             |              |                   |                                              |                  |           |                      |
| COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES                                                        |                                                                                                                                                                     |                              |                            |                     |                             |                |              |                   |                  |                |           |                      |                 |                  |                   |                      |                 |                         |              |      |                     |              |      |                           |                               |             |              |                   |                                              |                  |           |                      |
| 200000100948000<br>200000100824000<br>200000101129000                                                          | 24GJ00006- Procurement of IT Equipment for the use of Planning and Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City      | PLANNING AND DESIGN DIVISION | No                         | Public Bidding      | 03-May-24                   | 31-May-24      | 10-Jun-24    | 28-Jun-24         | 28-Jun-24        | 01-Jul-24      | 08-Jul-24 | 10-Jul-24            | 19-Jul-24       | 30-Jul-24        | 01-Aug-24         |                      |                 | GoP                     | 2,815,550.00 |      |                     | 2,653,070.00 |      |                           |                               | COA ZCCCIFI | 5-Jun-24     | 5-Jun-24          | 5-Jun-24                                     | 5-Jun-24         |           |                      |
| 310101101316000<br>310101101317000<br>310102101627000<br>200000101150000<br>310204102643000<br>310101101316000 | 24GJ00007- Procurement of Catering Services for 2024 Seminars, Trainings and Meetings of DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City | DPWH REGIONAL OFFICE IX      | No                         | Public Bidding      | 03-May-24                   | 31-May-24      | 10-Jun-24    | 25-Jun-24         | 25-Jun-24        | 26-Jun-24      | 03-Jul-24 | 08-Jul-24            | 10-Jul-24       | 22-Jul-24        | 24-Jul-24         |                      |                 | GoP                     | 2,634,000.00 |      |                     | 2,634,000.00 |      |                           |                               | COA ZCCCIFI | 5-Jun-24     | 5-Jun-24          | 5-Jun-24                                     | 5-Jun-24         |           |                      |

| Code<br>(UACS/PAP)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                 | PMO/<br>End-<br>User    | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                      |                 |                  |                   |                      | Source of Funds | ABC (PhP)               |       | Contract Cost (PhP) |              | List of Invited Observers | Date of Receipt of Invitation |    |             |              |                   | Remarks<br>(Explaining changes from the APP) |                  |                |           |                      |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                             |                         |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Recommendation Award | Date of BAC Res | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total | CO                  | MOOE         |                           | Total                         | CO | MOOE        | Pre-bid Conf | Eligibility Check |                                              | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                             |                         |                            |                     |                             |                |              |                   |                  |                |           |                      |                 |                  |                   |                      |                 |                         |       |                     |              |                           |                               |    |             |              |                   |                                              |                  |                |           |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                             |                         |                            |                     |                             |                |              |                   |                  |                |           |                      |                 |                  |                   |                      |                 |                         |       |                     |              |                           |                               |    |             |              |                   |                                              |                  |                |           |                      |
| 310101101323000<br>310101101320000<br>310101101321000<br>310101101306000<br>300214100455000<br>300215102741000<br>300215102741000<br>310201101099000<br>310204102115000<br>310305101842000<br>320101111306000<br>320101111320000<br>310101101307000<br>310101101308000<br>320101111307000<br>320101111308000<br>300215103998000<br>300219102635000<br>300214100806000<br>300214100809000<br>300217100271000<br>310102101623000<br>310201101308000<br>310204102626000<br>300215103998000<br>310101101316000<br>310204102632000<br>310204102132000<br>320101111307000<br>320101111308000<br>300214100807000 | 24GJ00008 - Procurement of DPWH Security Services of Thirty-Six (36) Security Personnel for Deployment at DPWH, Regional Office IX (18 Security Guards), Area Equipment Section, Isabela City DEO (3 Security Guards), Area Equipment Section, Gulayon, Dipolog City (6 Security Guards), Area Equipment Section, Ipil Satellite Office (3 Security Guards), Area Equipment Section, Dao, Pagadian City (6 Security Guards) | DPWH REGIONAL OFFICE IX | No                         | Public Bidding      | 4-Jul-24                    | 10-Jul-24      | 18-Jul-24    | 30-Jul-24         | 30-Jul-24        | 31-Jul-24      | 8-Aug-24  | 9-Aug-24             | 12-Aug-24       | 22-Aug-24        |                   | GoP                  | 8,921,664.00    |                         |       |                     | 8,014,737.90 |                           |                               |    | COA ZCCCIFI | 12-Jul-24    | 12-Jul-24         | 12-Jul-24                                    | 12-Jul-24        | 12-Jul-24      |           |                      |

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| Code<br>(UACS/PAP)                                                                                                                                                                                                               | Procurement Program/Project                                                                                                                                                                                                  | PMO/<br>End-<br>User          | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                       |                 |                  |                   | Source of Funds | ABC (PhP)            |                         |              | Contract Cost (PhP) |    |       | List of Invited Observers | Date of Receipt of Invitation |    |              |                       |                  | Remarks<br>(Explaining<br>g<br>changes from the APP) |                |           |                      |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------|-----------------|------------------|-------------------|-----------------|----------------------|-------------------------|--------------|---------------------|----|-------|---------------------------|-------------------------------|----|--------------|-----------------------|------------------|------------------------------------------------------|----------------|-----------|----------------------|--|--|
|                                                                                                                                                                                                                                  |                                                                                                                                                                                                                              |                               |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res<br>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/ |  |  |
|                                                                                                                                                                                                                                  |                                                                                                                                                                                                                              |                               |                            |                     |                             |                |              |                   |                  |                |           |                                       |                 |                  |                   |                 |                      |                         |              |                     |    |       |                           |                               |    |              |                       |                  |                                                      |                |           |                      |  |  |
| 320102106600000<br>320102106601000<br>320102106597000<br>310101101316000<br>310204102641000<br>320101111308000<br>300219102636000<br>300215102732000<br>300215102731000<br>409900000054000<br>200000100824000<br>310101101317000 | 24GJ00010 - Procurement of One (1) year Janitorial Services to be assigned at different divisions, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                             | DPWH REGIONAL OFFICE IX       | No                         | Public Bidding      | 4-Jul-24                    | 10-Jul-24      | 18-Jul-24    | 30-Jul-24         | 30-Jul-24        | 31-Jul-24      | 7-Aug-24  | 8-Aug-24                              | 12-Aug-24       | 15-Aug-24        |                   |                 |                      | GoP                     | 2,133,748.97 |                     |    |       | 2,133,747.72              |                               |    |              | COA<br>ZCCCIFI        | 12-Jul-24        | 12-Jul-24                                            | 12-Jul-24      | 12-Jul-24 | 12-Jul-24            |  |  |
| 310201101313000<br>310204102643000<br>310205101245000<br>310205101246000<br>320102106607000<br>320102106620000<br>320102106621000<br>320102106626000<br>300215103999000<br>300215104000000<br>300215104002000                    | 24GJ00011 - Procurement of Tools Storage Set and Lubricants for use of Equipment Operation Section-Base Shop under Equipment Management Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City | EQUIPMENT MANAGEMENT DIVISION | No                         | Public Bidding      | 22-Aug-24                   | 28-Aug-24      | 6-Sep-24     | 18-Sep-24         | 18-Sep-24        | 19-Sep-24      | 30-Sep-24 | 30-Sep-24                             | 1-Oct-24        | 16-Oct-24        |                   |                 |                      | GoP                     | 1,042,318.00 |                     |    |       | 1,037,800.00              |                               |    |              | COA<br>PCA<br>ZCCCIFI | 30-Aug-24        | 30-Aug-24                                            | 30-Aug-24      | 30-Aug-24 | 30-Aug-24            |  |  |
| 200000100014000                                                                                                                                                                                                                  | 24GJ00012 - Procurement of Equipment Parts for Corrective Maintenance of Amphibious Excavator (K4-43) Including Labor and Equipment Charges, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City      | EQUIPMENT MANAGEMENT DIVISION | No                         | Public Bidding      | 22-Aug-24                   | 28-Aug-24      | 6-Sep-24     | 18-Sep-24         | 18-Sep-24        | 19-Sep-24      | 30-Sep-24 | 30-Sep-24                             | 1-Oct-24        | 16-Oct-24        |                   |                 |                      | GoP                     | 7,819,224.18 |                     |    |       | 7,805,206.00              |                               |    |              | COA<br>PCA<br>ZCCCIFI | 30-Aug-24        | 30-Aug-24                                            | 30-Aug-24      | 30-Aug-24 | 30-Aug-24            |  |  |
| 310204102643000<br>310107100645000<br>310211100119000<br>300219102640000<br>320102106594000<br>200000100824000                                                                                                                   | 24GJ00013 - Procurement of Spare Parts and Lubricants for the Maintenance of Service Vehicles assigned in different Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                     | DPWH REGIONAL OFFICE IX       | No                         | Public Bidding      | 22-Aug-24                   | 28-Aug-24      | 6-Sep-24     | 24-Sep-24         | 24-Sep-24        | 25-Sep-24      | 7-Oct-24  | 8-Oct-24                              | 9-Oct-24        | 23-Oct-24        |                   |                 |                      | GoP                     | 1,526,699.20 |                     |    |       | 1,518,299.20              |                               |    |              | COA<br>PCA<br>ZCCCIFI | 19-Sep-24        | 19-Sep-24                                            | 19-Sep-24      | 19-Sep-24 | 19-Sep-24            |  |  |

| Code<br>(UACS/PAP)                                                                                                                                                                                                               | Procurement Program/Project                                                                                                                                                                                      | PMO/<br>End-<br>User          | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |                   |                  |                |                                |                 |                 |                  |                   | Source of Funds | ABC (PhP)            |                         | Contract Cost (PhP) |      | List of Invited Observers | Date of Receipt of Invitation |           |           |           | Remarks<br>(Explaining changes from the APP) |              |                   |                  |                |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------|---------------------|-----------------------------|----------------|-------------------|------------------|----------------|--------------------------------|-----------------|-----------------|------------------|-------------------|-----------------|----------------------|-------------------------|---------------------|------|---------------------------|-------------------------------|-----------|-----------|-----------|----------------------------------------------|--------------|-------------------|------------------|----------------|----------------------|
|                                                                                                                                                                                                                                  |                                                                                                                                                                                                                  |                               |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Recommendation Award Post Qual | Date of BAC Res | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/ Completion | Inspection & Acceptance | Total               | MOOE |                           | CO                            | Total     | MOOE      | CO        |                                              | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Delivery/Completion/ |
|                                                                                                                                                                                                                                  |                                                                                                                                                                                                                  |                               |                            |                     |                             |                |                   |                  |                |                                |                 |                 |                  |                   |                 |                      |                         |                     |      |                           |                               |           |           |           |                                              |              |                   |                  |                |                      |
| 300105200607000<br>300200100009000<br>300219101752000<br>310101100867000<br>300221102354000<br>300222100133000<br>300222100134000<br>310306100249000<br>300222100117000<br>300226104654000<br>310101100865000<br>320101109316000 | 24GJ00014 - Procurement of Spare Parts and Lubricants for the use in various Heavy Equipment of DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                    | EQUIPMENT MANAGEMENT DIVISION | No                         | Public Bidding      | 10-Oct-24                   | 16-Oct-24      | 24-Oct-24         | 6-Nov-24         | 7-Nov-24       | 18-Nov-24                      | 19-Nov-24       | 22-Nov-24       | 6-Dec-24         |                   | GoP             | 2,500,634.00         |                         | 2,490,630.00        |      | COA<br>PCA<br>ZCCCCIFI    | 18-Oct-24                     | 18-Oct-24 | 18-Oct-24 | 18-Oct-24 |                                              |              |                   |                  |                |                      |
| 200000100807000<br>200000100812000<br>200000100966000<br>200000100087000<br>200000100824000<br>200000100948000<br>200000100948000                                                                                                | 24GJ00015 - Procurement of Highway Design Software for the use of Planning and Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                    | PLANNING AND DESIGN DIVISION  | No                         | Public Bidding      | 10-Oct-24                   | 16-Oct-24      | 24-Oct-24         | 6-Nov-24         | 7-Nov-24       | 18-Nov-24                      | 19-Nov-24       | 22-Nov-24       | 6-Dec-24         |                   | GoP             | 4,250,000.00         |                         | 4,245,000.00        |      | COA<br>PCA<br>ZCCCCIFI    | 18-Oct-24                     | 18-Oct-24 | 18-Oct-24 | 18-Oct-24 |                                              |              |                   |                  |                |                      |
| Proceeds from Sale of Bidding Documents as of September 30, 2024                                                                                                                                                                 | 24GJ00016 - Procurement of Audio-Visual Equipment, Tables, Chairs and Construction Materials for Renovation of BAC Conference Room, DPWH Regional Office - IX, Veterans Avenue Extension, Tetuan, Zamboanga City | MANAGEMENT                    | No                         | Public Bidding      | 10-Oct-24                   | 16-Oct-24      | 24-Oct-24         | 6-Nov-24         | 7-Nov-24       | 18-Nov-24                      | 19-Nov-24       | 30-Nov-24       | 6-Dec-24         |                   | GoP             | 3,150,064.00         |                         | 3,150,064.00        |      | COA<br>PCA<br>ZCCCCIFI    | 18-Oct-24                     | 18-Oct-24 | 18-Oct-24 | 18-Oct-24 |                                              |              |                   |                  |                |                      |

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| Code<br>(UACS/PAP)                                                                                                                                                                                                                                                                                                                                                                       | Procurement Program/Project                                                                                                                                                                                                 | PMO/<br>End-<br>User         | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                       |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP) |              | Contract Cost (PhP) |       | List of Invited Observers | Date of Receipt of Invitation |    |                       |                   |                  | Remarks<br>(Explaining changes from the APP) |                |           |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----------|--------------|---------------------|-------|---------------------------|-------------------------------|----|-----------------------|-------------------|------------------|----------------------------------------------|----------------|-----------|----------------------|
|                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                             |                              |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res<br>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/ |
|                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                             |                              |                            |                     |                             |                |              |                   |                  |                |           |                                       |                 |                  |                   |                      |                         |                 |           |              |                     |       |                           |                               |    |                       |                   |                  |                                              |                |           |                      |
| 320102105920000<br>320102105921000<br>310107100569000<br>310201101214000<br>310205101144000<br>310212100256000<br>310306100249000<br>320101110235000<br>320101110236000<br>320101110237000<br>320101110238000<br>310101101076000<br>310101101077000<br>310107100564000<br>300222100131000<br>300222100130000<br>300222100132000<br>300221102343000<br>300205100291000<br>300221102255000 |                                                                                                                                                                                                                             |                              |                            |                     |                             |                |              |                   |                  |                |           |                                       |                 |                  |                   |                      |                         |                 |           |              |                     |       |                           |                               |    |                       |                   |                  |                                              |                |           |                      |
| 320101109325000<br>320101109324000<br>310305101841000<br>310204102118000<br>310104100493000                                                                                                                                                                                                                                                                                              | 24GJ00019 - Procurement of Customized Office Cubicle including Mobile Pedestal Steel Cabinet for the Renovation of Planning and Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City | PLANNING AND DESIGN DIVISION | No                         | Public Bidding      | 12-Nov-24                   | 19-Nov-24      | 29-Dec-24    | 12-Dec-24         | 12-Dec-24        | 13-Dec-24      | 23-Dec-24 | 26-Dec-24                             | 6-Jan-25        | 13-Jan-25        | 15-Jan-25         |                      |                         |                 | GoP       | 1,671,657.00 |                     |       | 1,671,555.00              |                               |    | COA<br>PCA<br>ZCCCIFI | 22-Dec-24         | 22-Dec-24        | 22-Dec-24                                    | 22-Dec-24      |           |                      |
| 310101101312000                                                                                                                                                                                                                                                                                                                                                                          | 24-07-121 - Purchase of Copier Parts of Machine Kyocera Ecosys M5521cdw for the use of Procurement Unit, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                    | MANAGEMENT                   | No                         | DIRECT CONTRACTING  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 17-Jul-24                             | 19-Jul-24       | 22-Jul-24        | 1-Oct-24          |                      |                         |                 | GoP       | 19,526.00    |                     |       | 19,526.00                 |                               |    | COA<br>PCA<br>ZCCCIFI | N/A               | N/A              | N/A                                          | N/A            |           |                      |
| 200000100948000<br>200000100824000                                                                                                                                                                                                                                                                                                                                                       | 24-05-100 - Purchase of HP 738 Cartridge for use of Planning & Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                  | PLANNING AND DESIGN DIVISION | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | 16-Jul-24        | N/A            | N/A       | 18-Jul-24                             | 22-Jul-24       | N/A              | 25-Jul-24         |                      |                         |                 | GoP       | 405,500.00   |                     |       | 372,400.00                |                               |    | COA<br>ZCCCIFI        | N/A               | N/A              | 11-Jul-24                                    | N/A            |           |                      |

| Code<br>(UACS/PAP)                                    | Procurement Program/Project                                                                                                                                                                                                                   | PMO/<br>End-User             | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                       |                 |                  |                   | Source of Funds | ABC (PhP)            |                         |            | Contract Cost (PhP) |    |            | List of Invited Observers | Date of Receipt of Invitation |             |              |                   |                  | Remarks<br>(Explaining changes from the APP) |                |           |                      |
|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------|-----------------|------------------|-------------------|-----------------|----------------------|-------------------------|------------|---------------------|----|------------|---------------------------|-------------------------------|-------------|--------------|-------------------|------------------|----------------------------------------------|----------------|-----------|----------------------|
|                                                       |                                                                                                                                                                                                                                               |                              |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res<br>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/ |
|                                                       |                                                                                                                                                                                                                                               |                              |                            |                     |                             |                |              |                   |                  |                |           |                                       |                 |                  |                   |                 |                      |                         |            |                     |    |            |                           |                               |             |              |                   |                  |                                              |                |           |                      |
| 200000101060000                                       | 24-05-101 - Purchase of Survey Supplies for use in environmental field survey of Flood Control, Social and Environmental Section under Planning & Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City | PLANNING AND DESIGN DIVISION | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | N/A            | 16-Jul-24 | N/A                                   | N/A             | 18-Jul-24        | 22-Jul-24         | N/A             | 25-Jul-24            | 9-Oct-24                | 352,000.00 |                     |    | 351,430.00 |                           |                               | COA ZCCCIFI | N/A          | N/A               | 11-Jul-24        | N/A                                          | N/A            |           |                      |
| 200000101296000                                       | 24-05-103 - Purchase of Fuel for Environmental field survey of Flood Control, Social and Environmental Section under Planning & Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                   | PLANNING AND DESIGN DIVISION | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | N/A            | 16-Jul-24 | N/A                                   | N/A             | 18-Jul-24        | 22-Jul-24         | N/A             | 25-Jul-24            |                         | 410,000.00 |                     |    | 405,000.00 |                           |                               | COA ZCCCIFI | N/A          | N/A               | 11-Jul-24        | N/A                                          | N/A            |           |                      |
| 310107100645000<br>310101101317000<br>310101101322000 | 24-07-113 - Purchase of Fuel For use in Services Vehicle assigned at Administrative Division, QAHD and Finance Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                           | ADMINISTRATIVE DIVISION      | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | N/A            | 16-Jul-24 | N/A                                   | N/A             | 18-Jul-24        | 22-Jul-24         | N/A             | 25-Jul-24            |                         | 697,000.00 |                     |    | 696,150.00 |                           |                               | COA ZCCCIFI | N/A          | N/A               | 11-Jul-24        | N/A                                          | N/A            |           |                      |
| 200000100017000                                       | 24-07-118 - Supply of Materials to be used in the Repair and Maintenance of National Road and Bridges of RPMO BARMM under Basilan Area                                                                                                        | BARMM                        | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | N/A            | 16-Jul-24 | N/A                                   | N/A             | 18-Jul-24        | 22-Jul-24         | N/A             | 25-Jul-24            |                         | 988,222.00 |                     |    | 987,458.00 |                           |                               | COA ZCCCIFI | N/A          | N/A               | 11-Jul-24        | N/A                                          | N/A            |           |                      |
| 200000100017000                                       | 24-07-119 - Purchase of Various Paints to be used in the Repair and Maintenance of National Road and Bridges of RPMO BARMM under Basilan Area                                                                                                 | BARMM                        | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | N/A            | 16-Jul-24 | N/A                                   | N/A             | 18-Jul-24        | 22-Jul-24         | N/A             | 25-Jul-24            |                         | 929,575.20 |                     |    | 929,280.00 |                           |                               | COA ZCCCIFI | N/A          | N/A               | 11-Jul-24        | N/A                                          | N/A            |           |                      |
| 200000100017000                                       | 24-07-120 - Purchase of Various Asphalts to be used in the Repair and Maintenance of National Road and Bridges of RPMO BARMM under Basilan Area                                                                                               | BARMM                        | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | N/A            | 16-Jul-24 | N/A                                   | N/A             | 18-Jul-24        | 22-Jul-24         | N/A             | 25-Jul-24            |                         | 817,700.00 |                     |    | 816,150.00 |                           |                               | COA ZCCCIFI | N/A          | N/A               | 11-Jul-24        | N/A                                          | N/A            |           |                      |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                                                                            | PMO/<br>End-User | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                       |                 |                  | Source of Funds | ABC (PhP)         |                      |                         | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |      |                 |              | Remarks<br>(Explaining changes from the APP) |                   |                  |                |           |                      |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------|-----------------|------------------|-----------------|-------------------|----------------------|-------------------------|---------------------|------|----|---------------------------|-------------------------------|------|-----------------|--------------|----------------------------------------------|-------------------|------------------|----------------|-----------|----------------------|
|                    |                                                                                                                                                                                                        |                  |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res<br>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/ |
|                    |                                                                                                                                                                                                        |                  |                            |                     |                             |                |              |                   |                  |                |           |                                       |                 |                  |                 |                   |                      |                         |                     |      |    |                           |                               |      |                 |              |                                              |                   |                  |                |           |                      |
| 200000100017000    | 24-07-125 - Purchase of Various Materials to be used in the Repair and Maintenance of National Road and Bridges of RPMO BARMM under Basilan Area                                                       | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                   | 18-Jul-24       | 22-Jul-24        | N/A             | 25-Jul-24         |                      | GoP                     | 545,896.80          |      |    | 545,397.00                |                               |      | COA<br>ZCCCCIFI | N/A          | N/A                                          | 11-Jul-24         | N/A              | N/A            |           |                      |
| 200000100017000    | 24-07-126 - Purchase of Thermoplastic Paint For use in Repair and Maintenance of National Roads and Bridges RPMO BARMM under Basilan Area                                                              | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                   | 18-Jul-24       | 22-Jul-24        | N/A             | 25-Jul-24         |                      | GoP                     | 999,500.00          |      |    | 998,774.00                |                               |      | COA<br>ZCCCCIFI | N/A          | N/A                                          | 11-Jul-24         | N/A              | N/A            |           |                      |
| 200000100017000    | 24-07-127 - Purchase of Various Equipment to be used in the Repair and Maintenance of National Road and Bridges of RPMO BARMM under Basilan Area                                                       | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                   | 18-Jul-24       | 22-Jul-24        | N/A             | 25-Jul-24         |                      | GoP                     | 579,560.00          |      |    | 577,360.00                |                               |      | COA<br>ZCCCCIFI | N/A          | N/A                                          | 11-Jul-24         | N/A              | N/A            |           |                      |
| 200000100017000    | 24-07-128 - Purchase of Gas Tank, Jackhammer, Shovel, Sign Faces, and G.I. Pipes to be used in the Repair and Maintenance of National Road and Bridges of RPMO BARMM under Basilan Area                | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                   | 18-Jul-24       | 22-Jul-24        | N/A             | 25-Jul-24         |                      | GoP                     | 415,190.00          |      |    | 414,210.00                |                               |      | COA<br>ZCCCCIFI | N/A          | N/A                                          | 11-Jul-24         | N/A              | N/A            |           |                      |
| 200000100017000    | 24-07-129 - Purchase of River Sand, Aggregate, Portland Cement and Steel Bars for use in Patching & Resealing of various Pavement along National Roads and Bridges of Basilan-BARMM area               | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                   | 18-Jul-24       | 22-Jul-24        | N/A             | 25-Jul-24         |                      | GoP                     | 899,695.00          |      |    | 898,461.00                |                               |      | COA<br>ZCCCCIFI | N/A          | N/A                                          | 11-Jul-24         | N/A              | N/A            |           |                      |
| 200000100017000    | 24-07-130 - Purchase of Primer Latex Paint for use in Repair and Maintenance of National Roads and Bridges for painting of existing faded marking along various national bridges at Basilan-BARMM area | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                   | 18-Jul-24       | 22-Jul-24        | N/A             | 25-Jul-24         |                      | GoP                     | 898,500.00          |      |    | 897,958.00                |                               |      | COA<br>ZCCCCIFI | N/A          | N/A                                          | 11-Jul-24         | N/A              | N/A            |           |                      |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                                                 | PMO/<br>End-User | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                      |                 |                  |                   | Source of Funds | ABC (PhP)            |                         |            | Contract Cost (PhP) |    |            | List of Invited Observers | Date of Receipt of Invitation |             |              |                   |                  | Remarks<br>(Explaining changes from the APP) |                |           |                      |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|--------------------------------------|-----------------|------------------|-------------------|-----------------|----------------------|-------------------------|------------|---------------------|----|------------|---------------------------|-------------------------------|-------------|--------------|-------------------|------------------|----------------------------------------------|----------------|-----------|----------------------|
|                    |                                                                                                                                                                             |                  |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res Recommendation 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/ |
|                    |                                                                                                                                                                             |                  |                            |                     |                             |                |              |                   |                  |                |           |                                      |                 |                  |                   |                 |                      |                         |            |                     |    |            |                           |                               |             |              |                   |                  |                                              |                |           |                      |
| 200000100017000    | 24-07-131 - Purchase of Thermoplastic Paint for use in Repair and Maintenance of National Roads and Bridges for painting of existing faded marking along Basilan-BARMM      | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | 16-Jul-24        | N/A            | N/A       | 18-Jul-24                            | 22-Jul-24       | N/A              | 25-Jul-24         |                 |                      | GoP                     | 900,000.00 |                     |    | 899,400.00 |                           |                               | COA ZCCCIFI | N/A          | N/A               | 11-Jul-24        | N/A                                          | N/A            |           |                      |
| 200000100017000    | 24-07-132 - Purchase of Construction Materials for use in Fabrication of missing Kilometer Post along Basilan Circumferential Road, Basilan-BARMM area                      | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | 16-Jul-24        | N/A            | N/A       | 18-Jul-24                            | 22-Jul-24       | N/A              | 25-Jul-24         |                 |                      | GoP                     | 587,200.00 |                     |    | 586,217.00 |                           |                               | COA ZCCCIFI | N/A          | N/A               | 11-Jul-24        | N/A                                          | N/A            |           |                      |
| 200000100017000    | 24-07-133 - Purchase of Various Paint Supplies for use in Repair and Maintenance of National Road and Bridges under BARMM, Basilan Area                                     | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | 16-Jul-24        | N/A            | N/A       | 18-Jul-24                            | 22-Jul-24       | N/A              | 25-Jul-24         |                 |                      | GoP                     | 646,500.00 |                     |    | 645,350.00 |                           |                               | COA ZCCCIFI | N/A          | N/A               | 11-Jul-24        | N/A                                          | N/A            |           |                      |
| 200000100017000    | 24-07-134 - Purchase of Tires for use in Service Vehicle & Dump Truck for Repair and Maintenance of National Road and Bridges under DPWH Isabela City DEO                   | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | 16-Jul-24        | N/A            | N/A       | 18-Jul-24                            | 22-Jul-24       | N/A              | 25-Jul-24         |                 |                      | GoP                     | 325,000.00 |                     |    | 324,950.00 |                           |                               | COA ZCCCIFI | N/A          | N/A               | 11-Jul-24        | N/A                                          | N/A            |           |                      |
| 200000100017000    | 24-07-135 - Purchase of Various Equipment to be used in the Repair and Maintenance of National Road and Bridges of RPMO BARMM under Sulu II Area                            | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | 16-Jul-24        | N/A            | N/A       | 18-Jul-24                            | 22-Jul-24       | N/A              | 25-Jul-24         |                 |                      | GoP                     | 397,360.00 |                     |    | 397,010.00 |                           |                               | COA ZCCCIFI | N/A          | N/A               | 11-Jul-24        | N/A                                          | N/A            |           |                      |
| 200000100017000    | 24-07-136 - Purchase of Raincoat, Measuring Wheel, Safety Vest and Hard Hat for use in Repair and Maintenance of National Road and Bridges of RPMO-BARMM under Sulu II Area | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | 16-Jul-24        | N/A            | N/A       | 18-Jul-24                            | 22-Jul-24       | N/A              | 25-Jul-24         |                 |                      | GoP                     | 173,925.28 |                     |    | 173,663.28 |                           |                               | COA ZCCCIFI | N/A          | N/A               | 11-Jul-24        | N/A                                          | N/A            |           |                      |
| 200000100017000    | 24-07-137 - Supply of Materials for use in Repair and Maintenance of National Road and Bridges of RPMO-BARMM under Sulu II Area                                             | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | 16-Jul-24        | N/A            | N/A       | 18-Jul-24                            | 22-Jul-24       | N/A              | 25-Jul-24         |                 |                      | GoP                     | 617,837.20 |                     |    | 616,479.20 |                           |                               | COA ZCCCIFI | N/A          | N/A               | 11-Jul-24        | N/A                                          | N/A            |           |                      |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                                         | PMO/<br>End-User | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                      |                 |                  | Source of Funds | ABC (PhP)         |                      | Contract Cost (PhP)     |            | List of Invited Observers | Date of Receipt of Invitation |            |       |    | Remarks<br>(Explaining changes from the APP) |      |              |                   |                  |                |           |                      |
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|                    |                                                                                                                                                                     |                  |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res Recommendation Award | Notice of Award | Contract Signing |                 | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total      |                           | CO                            | MOOE       | Total | CO |                                              | MOOE | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ |
|                    |                                                                                                                                                                     |                  |                            |                     |                             |                |              |                   |                  |                |           |                                      |                 |                  |                 |                   |                      |                         |            |                           |                               |            |       |    |                                              |      |              |                   |                  |                |           |                      |
| 200000100017000    | 24-07-138 - Purchase of Thermoplastic Paint, Glass Beads and Primer for use in Repair and Maintenance of National Road and Bridges of RPMO-BARMM under Sulu II Area | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                  | 18-Jul-24       | 22-Jul-24        | N/A             | 25-Jul-24         |                      | GoP                     | 642,320.00 |                           |                               | 641,948.00 |       |    | COA ZCCCIFI                                  | N/A  | N/A          | 11-Jul-24         | N/A              | N/A            |           |                      |
| 200000100017000    | 24-07-139 - Purchase of Signage and Hardware Supplies for use in Repair and Maintenance of National Road and Bridges of RPMO-BARMM under Sulu II Area               | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                  | 18-Jul-24       | 22-Jul-24        | N/A             | 25-Jul-24         |                      | GoP                     | 756,840.00 |                           |                               | 756,408.00 |       |    | COA ZCCCIFI                                  | N/A  | N/A          | 11-Jul-24         | N/A              | N/A            |           |                      |
| 200000100017000    | 24-07-140 - Purchase of Various Equipment for use in Repair and Maintenance of National Road and Bridges of RPMO-BARMM under Sulu I Area                            | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                  | 18-Jul-24       | 22-Jul-24        | N/A             | 25-Jul-24         |                      | GoP                     | 767,332.00 |                           |                               | 766,702.00 |       |    | COA ZCCCIFI                                  | N/A  | N/A          | 11-Jul-24         | N/A              | N/A            |           |                      |
| 200000100018000    | 24-07-141 - Purchase of ReflectORIZED Traffic Paint for use in Repair and Maintenance of National Road and Bridges of RPMO-BARMM under Sulu I Area                  | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                  | 18-Jul-24       | 22-Jul-24        | N/A             | 25-Jul-24         |                      | GoP                     | 997,000.00 |                           |                               | 993,758.00 |       |    | COA ZCCCIFI                                  | N/A  | N/A          | 11-Jul-24         | N/A              | N/A            |           |                      |
| 200000100017000    | 24-07-142 - Purchase of Various Paints for use in Repair and Maintenance of National Road and Bridges of RPMO-BARMM under Sulu I Area                               | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                  | 18-Jul-24       | 22-Jul-24        | N/A             | 25-Jul-24         |                      | GoP                     | 986,300.00 |                           |                               | 983,698.00 |       |    | COA ZCCCIFI                                  | N/A  | N/A          | 11-Jul-24         | N/A              | N/A            |           |                      |
| 200000100017000    | 24-07-143 - Purchase of Various Materials to be used in the Repair and Maintenance of National Road and Bridges of RPMO BARMM under Sulu I Area                     | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                  | 18-Jul-24       | 22-Jul-24        | N/A             | 25-Jul-24         |                      | GoP                     | 260,982.73 |                           |                               | 260,620.73 |       |    | COA ZCCCIFI                                  | N/A  | N/A          | 11-Jul-24         | N/A              | N/A            |           |                      |
| 200000100017000    | 24-07-144 - Purchase of Signage and Hardware Supplies for use in Repair and Maintenance of National Road and Bridges of RPMO-BARMM under Sulu I Area                | BARMM            | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                  | 18-Jul-24       | 22-Jul-24        | N/A             | 25-Jul-24         |                      | GoP                     | 996,800.00 |                           |                               | 996,208.00 |       |    | COA ZCCCIFI                                  | N/A  | N/A          | 11-Jul-24         | N/A              | N/A            |           |                      |

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                                                   | PMO/<br>End-<br>User | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                                          |                  |                   |                      |                         | Source of Funds | ABC (PhP) |      |            | Contract Cost (PhP) |      |            | List of Invited Observers | Date of Receipt of Invitation |                |                  |                   |              | Remarks<br>(Explaining changes from the APP) |     |  |  |
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|                    |                                                                                                                                                                               |                      |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award<br>Date of BAC Res<br>Recommending Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | CO        | MOOE | Total      | CO                  | MOOE | Total      |                           | Post Qual                     | Bid Evaluation | Sub/Open of Bids | Eligibility Check | Pre-bid Conf |                                              |     |  |  |
|                    |                                                                                                                                                                               |                      |                            |                     |                             |                |              |                   |                  |                |           |                                                          |                  |                   |                      |                         |                 |           |      |            |                     |      |            |                           |                               |                |                  |                   |              |                                              |     |  |  |
| 200000100017000    | 24-07-145 - Purchase of Various Paints for use in Repair and Maintenance of National Road and Bridges of RPMO-BARMM under Sulu I Area                                         | BARMM                | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                                      | 18-Jul-24        | 22-Jul-24         | N/A                  | 25-Jul-24               |                 |           | GoP  | 398,830.00 |                     |      | 396,838.00 |                           |                               | COA ZCCCCIFI   | N/A              | N/A               | 11-Jul-24    | N/A                                          | N/A |  |  |
| 200000100017000    | 24-07-146 - Purchase of ReflectORIZED Traffic Paint for use in Repair and Maintenance of National Road and Bridges of RPMO-BARMM under Tawi-Tawi Area                         | BARMM                | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                                      | 18-Jul-24        | 22-Jul-24         | N/A                  | 25-Jul-24               |                 |           | GoP  | 978,000.00 |                     |      | 974,938.00 |                           |                               | COA ZCCCCIFI   | N/A              | N/A               | 11-Jul-24    | N/A                                          | N/A |  |  |
| 200000100017000    | 24-07-147 - Purchase of Various Equipment to be used in the Repair and Maintenance of National Road and Bridges of RPMO BARMM under Tawi-Tawi Area                            | BARMM                | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                                      | 18-Jul-24        | 22-Jul-24         | N/A                  | 25-Jul-24               |                 |           | GoP  | 465,400.00 |                     |      | 465,074.00 |                           |                               | COA ZCCCCIFI   | N/A              | N/A               | 11-Jul-24    | N/A                                          | N/A |  |  |
| 200000100017000    | 24-07-148 - Purchase of Signage and Hardware Supplies for use in Repair and Maintenance of National Road and Bridges of RPMO-BARMM under Tawi-Tawi Area                       | BARMM                | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                                      | 18-Jul-24        | 22-Jul-24         | N/A                  | 25-Jul-24               |                 |           | GoP  | 989,200.00 |                     |      | 988,666.00 |                           |                               | COA ZCCCCIFI   | N/A              | N/A               | 11-Jul-24    | N/A                                          | N/A |  |  |
| 200000100017000    | 24-07-149 - Purchase of Various Supplies to be used in the Repair and Maintenance of National Road and Bridges of RPMO BARMM under Tawi-Tawi Area                             | BARMM                | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                                      | 18-Jul-24        | 22-Jul-24         | N/A                  | 25-Jul-24               |                 |           | GoP  | 605,149.30 |                     |      | 604,237.30 |                           |                               | COA ZCCCCIFI   | N/A              | N/A               | 11-Jul-24    | N/A                                          | N/A |  |  |
| 200000100017000    | 24-07-150 - Purchase of Aluminum Paint for Guardrails and Metal Epoxy Paint for use in Repair and Maintenance of National Road and Bridges of RPMO-BARMM under Tawi-Tawi Area | BARMM                | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | 16-Jul-24      | N/A       | N/A                                                      | 18-Jul-24        | 22-Jul-24         | N/A                  | 25-Jul-24               |                 |           | GoP  | 979,450.00 |                     |      | 976,948.00 |                           |                               | COA ZCCCCIFI   | N/A              | N/A               | 11-Jul-24    | N/A                                          | N/A |  |  |

| Code<br>(UACS/PAP)                                                                          | Procurement Program/Project                                                                                                                                                                   | PMO/<br>End-<br>User          | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                       |                  |                   | Source of Funds | ABC (PhP)            |                         |       | Contract Cost (PhP) |    |       | List of Invited Observers | Date of Receipt of Invitation |    |                 |                   |                  | Remarks<br>(Explaining changes from the APP) |                |           |                      |  |
|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------|------------------|-------------------|-----------------|----------------------|-------------------------|-------|---------------------|----|-------|---------------------------|-------------------------------|----|-----------------|-------------------|------------------|----------------------------------------------|----------------|-----------|----------------------|--|
|                                                                                             |                                                                                                                                                                                               |                               |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res<br>Recommending Award | Contract Signing | Notice to Proceed |                 | Delivery/ Completion | Inspection & Acceptance | Total | MOOE                | CO | Total |                           | MOOE                          | CO | Pre-bid Conf    | Eligibility Check | Sub/Open of Bids |                                              | Bid Evaluation | Post Qual | Delivery/Completion/ |  |
|                                                                                             |                                                                                                                                                                                               |                               |                            |                     |                             |                |              |                   |                  |                |           |                                       |                  |                   |                 |                      |                         |       |                     |    |       |                           |                               |    |                 |                   |                  |                                              |                |           |                      |  |
| 200000100017000                                                                             | 24-07-151 - Purchase of Various Paint for use in Repair and Maintenance of National Road and Bridges of RPMO-BARMM under Tawi-Tawi Area                                                       | BARMM                         | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | N/A            | N/A       | 18-Jul-24                             | 22-Jul-24        | 25-Jul-24         | N/A             |                      |                         | GoP   | 980,175.00          |    |       | 977,699.00                |                               |    | COA ZCCCIFI     | N/A               | N/A              | 11-Jul-24                                    | N/A            | N/A       |                      |  |
| 200000100017000                                                                             | 24-07-152 - Purchase of Fuel for use in Repair and Maintenance of National Road and Bridges of RPMO-BARMM Sulu 1st, Sulu 2nd, Tawi-Tawi and Basilan Area                                      | BARMM                         | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | N/A            | N/A       | 18-Jul-24                             | 22-Jul-24        | 25-Jul-24         | N/A             |                      |                         | GoP   | 930,000.00          |    |       | 924,998.00                |                               |    | COA ZCCCIFI     | N/A               | N/A              | 11-Jul-24                                    | N/A            | N/A       |                      |  |
| 200000100017000                                                                             | 24-07-153 - Purchase of Blown Asphalt and Cold Mix Asphalt Plant for use in Repair and Maintenance of National Road and Bridges of RPMO-BARMM under Tawi-Tawi Area                            | BARMM                         | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | N/A            | N/A       | 18-Jul-24                             | 22-Jul-24        | 25-Jul-24         | N/A             |                      |                         | GoP   | 708,730.88          |    |       | 708,344.88                |                               |    | COA ZCCCIFI     | N/A               | N/A              | 11-Jul-24                                    | N/A            | N/A       |                      |  |
| 200000100017000                                                                             | 24-07-154 - Purchase of Various Equipment and Paint Materials for use in Repair and Maintenance of National Road and Bridges of RPMO-BARMM under Tawi-Tawi Area                               | BARMM                         | No                         | SMALL VALUE         | N/A                         | 12-Jul-24      | N/A          | N/A               | N/A              | N/A            | N/A       | 18-Jul-24                             | 22-Jul-24        | 25-Jul-24         | N/A             |                      |                         | GoP   | 807,850.00          |    |       | 805,854.00                |                               |    | COA ZCCCIFI     | N/A               | N/A              | 11-Jul-24                                    | N/A            | N/A       |                      |  |
| 310101101317000                                                                             | 24-07-159 - Purchase of Official Receipt (Carbonless) for use of Cash Section under Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                    | ADMINISTRATIVE DIVISION       | No                         | AGENCY-TO-AGENCY    | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 29-Jul-24                             | N/A              | 2-Aug-24          | N/A             |                      |                         | GoP   | 3,000.00            |    |       | 3,000.00                  |                               |    | COA PCA ZCCCIFI | N/A               | N/A              | N/A                                          | N/A            | N/A       |                      |  |
| 310101101316000<br>200000101150000<br>310101101308000<br>310101101309000<br>310101101316000 | 24-07-123 - Purchase of Copier Consumables for Copier Machine Model BHC-227 for the use of HRDS-Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City        | ADMINISTRATIVE DIVISION       | No                         | DIRECT CONTRACTING  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 31-Jul-24                             | 2-Aug-24         | 6-Aug-24          | N/A             | 1-Oct-24             |                         | GoP   | 319,296.00          |    |       | 319,296.00                |                               |    | COA PCA ZCCCIFI | N/A               | N/A              | N/A                                          | N/A            | N/A       |                      |  |
| 310204102626000                                                                             | 24-07-158 - Purchase of Copier Consumables (Toner) for Fujixerox DocuCentre S2520 for the use of Equipment Management Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City | EQUIPMENT MANAGEMENT DIVISION | No                         | DIRECT CONTRACTING  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 31-Jul-24                             | 2-Aug-24         | 6-Aug-24          | N/A             | 30-Sep-24            |                         | GoP   | 70,000.00           |    |       | 70,000.00                 |                               |    | COA PCA ZCCCIFI | N/A               | N/A              | N/A                                          | N/A            | N/A       |                      |  |

| Code<br>(UACS/PAP)                                    | Procurement Program/Project                                                                                                                                                                   | PMO/<br>End-User                       | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                      |                 |                 | Source of Funds | ABC (PhP)        |                   | Contract Cost (PhP)  |                         | List of Invited Observers | Date of Receipt of Invitation |      |     |       |          | Remarks<br>(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 | Recommendation Award | Date of BAC Res | Notice of Award |                 | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                           | Total                         | MOOE | CO  | Total | MOOE     |                                              | CO  | Delivery/Completion/ | Post Qual | Bid Evaluation | Sub/Open of Bids | Eligibility Check | Pre-bid Conf |
|                                                       |                                                                                                                                                                                               |                                        |                            |                     |                             |                |              |                   |                  |                |           |                      |                 |                 |                 |                  |                   |                      |                         |                           |                               |      |     |       |          |                                              |     |                      |           |                |                  |                   |              |
| 310101101306000                                       | 24-07-172 - Purchase of Toner for Machine Kyocera M8124CIDN for the use of Right-of-Way Acquisition and Legal Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City       | ROWALD                                 | No                         | DIRECT CONTRACTING  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 15-Aug-24            | 19-Aug-24       | 21-Aug-24       |                 |                  | GoP               | 170,850.00           | 170,850.00              | COA<br>PCA<br>ZCCCCIFI    | N/A                           | N/A  | N/A | N/A   | N/A      | N/A                                          | N/A |                      |           |                |                  |                   |              |
| 310101101320000                                       | 24-08-185 - Purchase of Transfer Belt for the use of SPMS, Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                             | ADMINISTRATIVE DIVISION                | No                         | DIRECT CONTRACTING  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 15-Aug-24            | 19-Aug-24       | 21-Aug-24       | 22-Aug-24       |                  | GoP               | 18,394.00            | 18,394.00               | COA<br>PCA<br>ZCCCCIFI    | N/A                           | N/A  | N/A | N/A   | N/A      | N/A                                          | N/A |                      |           |                |                  |                   |              |
| 200000100921000                                       | 24-05-102 - Calibration of Survey Instruments for the use of Planning & Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                           | PLANNING AND DESIGN DIVISION           | No                         | SMALL VALUE         | N/A                         | 12-Aug-24      | N/A          | N/A               | 15-Aug-24        | N/A            | N/A       | 16-Aug-24            | 20-Aug-24       | 22-Aug-24       |                 |                  | GoP               | 340,000.00           | 330,000.00              | COA<br>PCA<br>ZCCCCIFI    | N/A                           | N/A  | N/A | N/A   | 9-Aug-24 | N/A                                          | N/A |                      |           |                |                  |                   |              |
| 310101101314000                                       | 24-06-112 - Purchase of Copier Machine with Scanner for use of Quality Assurance & Hydrology Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City             | QUALITY ASSURANCE & HYDROLOGY DIVISION | No                         | SMALL VALUE         | N/A                         | 12-Aug-24      | N/A          | N/A               | 15-Aug-24        | N/A            | N/A       | 16-Aug-24            | 20-Aug-24       | 22-Aug-24       |                 |                  | GoP               | 270,000.00           | 246,000.00              | COA<br>PCA<br>ZCCCCIFI    | N/A                           | N/A  | N/A | N/A   | 9-Aug-24 | N/A                                          | N/A |                      |           |                |                  |                   |              |
| 310101101319000<br>310101101316000                    | 24-07-169 - Purchase of Fuel For use in Services Vehicle assigned at Management, Construction Division and Genset, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City | MANAGEMENT/ CONSTRUCTION DIVISION      | No                         | SMALL VALUE         | N/A                         | 12-Aug-24      | N/A          | N/A               | 15-Aug-24        | N/A            | N/A       | 16-Aug-24            | 20-Aug-24       | 22-Aug-24       |                 |                  | GoP               | 738,000.00           | 733,500.00              | COA<br>PCA<br>ZCCCCIFI    | N/A                           | N/A  | N/A | N/A   | 9-Aug-24 | N/A                                          | N/A |                      |           |                |                  |                   |              |
| 310106101060000<br>310106101061000<br>300219102637000 | 24-07-173 - Hiring of Catering Services for use in various Trainings and Meetings under Equipment Management Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City          | EQUIPMENT MANAGEMENT DIVISION          | No                         | SMALL VALUE         | N/A                         | 12-Aug-24      | N/A          | N/A               | 15-Aug-24        | N/A            | N/A       | 16-Aug-24            | 20-Aug-24       | 22-Aug-24       |                 |                  | GoP               | 300,000.00           | 300,000.00              | COA<br>PCA<br>ZCCCCIFI    | N/A                           | N/A  | N/A | N/A   | 9-Aug-24 | N/A                                          | N/A |                      |           |                |                  |                   |              |

| Code<br>(UACS/PAP)                                    | Procurement Program/Project                                                                                                                                                                                                                            | PMO/<br>End-<br>User          | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                      |                 |                  |                   |                      | Source of Funds | ABC (PhP)               |       |            | Contract Cost (PhP) |       |            | List of Invited Observers | Date of Receipt of Invitation |                        |              |                   |                  | Remarks<br>(Explaining changes from the APP) |                |           |                      |
|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|--------------------------------------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|-------|------------|---------------------|-------|------------|---------------------------|-------------------------------|------------------------|--------------|-------------------|------------------|----------------------------------------------|----------------|-----------|----------------------|
|                                                       |                                                                                                                                                                                                                                                        |                               |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total | MOOE       | CO                  | Total | MOOE       |                           | CO                            | COA<br>PCA<br>ZCCCCIFI | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |                                              | Bid Evaluation | Post Qual | Delivery/Completion/ |
|                                                       |                                                                                                                                                                                                                                                        |                               |                            |                     |                             |                |              |                   |                  |                |           |                                      |                 |                  |                   |                      |                 |                         |       |            |                     |       |            |                           |                               |                        |              |                   |                  |                                              |                |           |                      |
| 300215102611000<br>200000101060000<br>310107100640000 | 24-07-175 - Purchase of Conference Kit and Audio & Visual Equipment Services for use in GAD Assembly of Planning and Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                    | PLANNING AND DESIGN DIVISION  | No                         | SMALL VALUE         | N/A                         | 12-Aug-24      | N/A          | N/A               | N/A              | 15-Aug-24      | N/A       | N/A                                  | 16-Aug-24       | 20-Aug-24        | N/A               | 22-Aug-24            | 27-Nov-24       |                         | GoP   | 878,500.00 |                     |       | 878,500.00 |                           |                               | COA<br>PCA<br>ZCCCCIFI | N/A          | N/A               | 9-Aug-24         | N/A                                          | N/A            |           |                      |
| 310101101312000                                       | 24-07-181 - Purchase of Computer Accessories and Office Equipment for use of Finance Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                                           | FINANCE DIVISION              | No                         | SMALL VALUE         | N/A                         | N/A            | N/A          | N/A               | N/A              | 15-Aug-24      | N/A       | N/A                                  | 16-Aug-24       | 20-Aug-24        | N/A               | 22-Aug-24            |                 |                         | GoP   | 31,089.00  |                     |       | 30,870.00  |                           |                               | COA<br>PCA<br>ZCCCCIFI | N/A          | N/A               | 9-Aug-24         | N/A                                          | N/A            |           |                      |
| 310204102630000                                       | 24-07-164 - Purchase of Concentrated Cleaner and Magna 940 for use in Equipment Maintenance and Shop Tools under Equipment Management Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                          | EQUIPMENT MANAGEMENT DIVISION | No                         | DIRECT CONTRACTING  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 21-Aug-24                            | 27-Aug-24       | N/A              | 29-Aug-24         | 20-Nov-24            |                 |                         | GoP   | 54,502.04  |                     |       | 54,502.04  |                           |                               | COA<br>PCA<br>ZCCCCIFI | N/A          | N/A               | N/A              | N/A                                          | N/A            |           |                      |
| 310101101321000                                       | 24-08-187 - Purchase of Copier Consumables for Copier Machine Model AC-C3070 for the use of RPIO under Management, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                       | MANAGEMENT                    | No                         | DIRECT CONTRACTING  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 30-Aug-24                            | 2-Sep-24        | N/A              | 4-Sep-24          | 18-Nov-24            |                 |                         | GoP   | 112,916.00 |                     |       | 112,916.00 |                           |                               | COA<br>PCA<br>ZCCCCIFI | N/A          | N/A               | N/A              | N/A                                          | N/A            |           |                      |
| 310101101326000                                       | 24-08-188 - Purchase of Copier Parts (Fusing Unit) for the use of RPIO under Management, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                                                 | MANAGEMENT                    | No                         | DIRECT CONTRACTING  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 30-Aug-24                            | 2-Sep-24        | N/A              | 4-Sep-24          | 4-Nov-24             |                 |                         | GoP   | 28,791.00  |                     |       | 28,791.00  |                           |                               | COA<br>PCA<br>ZCCCCIFI | N/A          | N/A               | N/A              | N/A                                          | N/A            |           |                      |
| 310101101321000                                       | 24-07-122 - Purchase of Vehicle Parts for repair of Service Vehicle (Mitsubishi Strada) with Plate No. GLS-V-4D56-2016 (NAD-8516) under the Right-of-Way Acquisition and Legal Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City | ROWALD                        | No                         | SMALL VALUE         | N/A                         | 3-Sep-24       | N/A          | N/A               | N/A              | 6-Sep-24       | N/A       | N/A                                  | 9-Sep-24        | 11-Sep-24        | N/A               | 13-Sep-24            |                 |                         | GoP   | 181,000.00 |                     |       | 181,000.00 |                           |                               | COA<br>PCA<br>ZCCCCIFI | N/A          | N/A               | 30-Aug-24        | N/A                                          | N/A            |           |                      |

| Code<br>(UACS/PAP)                                                                                                                                   | Procurement Program/Project                                                                                                                                                                                           | PMO/<br>End-User              | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                      |                 |                 | Source of Funds | ABC (PhP)        |                   |                      | Contract Cost (PhP)     |            |    | List of Invited Observers | Date of Receipt of Invitation |       |    |                       |              | Remarks<br>(Explaining changes from the APP) |                   |                  |                |           |                      |
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|                                                                                                                                                      |                                                                                                                                                                                                                       |                               |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Recommendation Award | Date of BAC Res | Notice of Award |                 | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total      | CO |                           | MOOE                          | Total | CO | MOOE                  | Pre-bid Conf |                                              | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ |
|                                                                                                                                                      |                                                                                                                                                                                                                       |                               |                            |                     |                             |                |              |                   |                  |                |           |                      |                 |                 |                 |                  |                   |                      |                         |            |    |                           |                               |       |    |                       |              |                                              |                   |                  |                |           |                      |
| 310101101320000<br>300207101074000                                                                                                                   | 24-07-124 - Purchase of Acrylic Plaque for use in various trainings of the HRDS, Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                               | ADMINISTRATIVE DIVISION       | No                         | SMALL VALUE         | N/A                         | 3-Sep-24       | N/A          | N/A               | N/A              | 6-Sep-24       | N/A       | N/A                  | 9-Sep-24        | N/A             | 11-Sep-24       | N/A              | 13-Sep-24         |                      | GoP                     | 77,220.00  |    |                           | 76,890.00                     |       |    | COA<br>PCA<br>ZCCCIFI | N/A          | N/A                                          | 30-Aug-24         | N/A              | N/A            |           |                      |
| 200000101296000                                                                                                                                      | 24-07-157 - Procurement of Basic Training Course for Pollution Control Officers and Training Course for Managing Head under Planning & Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City | PLANNING AND DESIGN DIVISION  | No                         | SMALL VALUE         | N/A                         | 3-Sep-24       | N/A          | N/A               | N/A              | 6-Sep-24       | N/A       | N/A                  | 9-Sep-24        | N/A             | 11-Sep-24       | N/A              | 13-Sep-24         |                      | GoP                     | 339,000.00 |    |                           | 287,600.00                    |       |    | COA<br>PCA<br>ZCCCIFI | N/A          | N/A                                          | 30-Aug-24         | N/A              | N/A            |           |                      |
| 409900000054000                                                                                                                                      | 24-07-163 - Purchase of Information Technology Equipment for use of Maintenance Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                               | MAINTENANCE DIVISION          | No                         | SMALL VALUE         | N/A                         | 3-Sep-24       | N/A          | N/A               | N/A              | 6-Sep-24       | N/A       | N/A                  | 9-Sep-24        | N/A             | 11-Sep-24       | N/A              | 13-Sep-24         |                      | GoP                     | 280,000.00 |    |                           | 279,500.00                    |       |    | COA<br>PCA<br>ZCCCIFI | N/A          | N/A                                          | 30-Aug-24         | N/A              | N/A            |           |                      |
| 200000100647000<br>200000100647000<br>200000100186000<br>200000100824000<br>200000100087000<br>200000109660000<br>200000100087000<br>200000100510000 | 24-07-166 C - Purchase of Survey PPE's to be used in Field Validation of Planning and Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                  | PLANNING AND DESIGN DIVISION  | No                         | SMALL VALUE         | N/A                         | 3-Sep-24       | N/A          | N/A               | N/A              | 6-Sep-24       | N/A       | N/A                  | 9-Sep-24        | N/A             | 11-Sep-24       | N/A              | 13-Sep-24         |                      | GoP                     | 868,500.00 |    |                           | 867,500.00                    |       |    | COA<br>PCA<br>ZCCCIFI | N/A          | N/A                                          | 30-Aug-24         | N/A              | N/A            |           |                      |
| 310101101315000                                                                                                                                      | 24-07-176 - Purchase of Vacuum Cleaner for use of Finance Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                                     | FINANCE DIVISION              | No                         | SMALL VALUE         | N/A                         | N/A            | N/A          | N/A               | N/A              | 6-Sep-24       | N/A       | N/A                  | 9-Sep-24        | N/A             | 11-Sep-24       | N/A              | 13-Sep-24         |                      | GoP                     | 24,000.00  |    |                           | 23,850.00                     |       |    | COA<br>PCA<br>ZCCCIFI | N/A          | N/A                                          | 30-Aug-24         | N/A              | N/A            |           |                      |
| 310201101312000<br>310204102624000<br>310204102644000<br>310204102645000<br>310204102646000<br>310205101245000<br>320102106619000<br>320102106615000 | 24-08-177 - Purchase of Equipment Parts and Lubricants for use in Heavy Equipment Vehicle assigned at Equipment Management Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                    | EQUIPMENT MANAGEMENT DIVISION | No                         | SMALL VALUE         | N/A                         | 3-Sep-24       | N/A          | N/A               | N/A              | 6-Sep-24       | N/A       | N/A                  | 9-Sep-24        | N/A             | 11-Sep-24       | N/A              | 13-Sep-24         |                      | GoP                     | 575,592.00 |    |                           | 575,592.00                    |       |    | COA<br>PCA<br>ZCCCIFI | N/A          | N/A                                          | 30-Aug-24         | N/A              | N/A            |           |                      |

| Code<br>(UACS/PAP)                                                                                                                                                                         | Procurement Program/Project                                                                                                                                                                                       | PMO/<br>End-User              | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                      |                 |                  | Source of Funds | ABC (PhP)         |                      | Contract Cost (PhP)     |            | List of Invited Observers | Date of Receipt of Invitation |     |      |           | Remarks<br>(Explaining changes from the APP) |              |                   |                  |                |           |                      |
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|                                                                                                                                                                                            |                                                                                                                                                                                                                   |                               |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res Recommendation Award | Notice of Award | Contract Signing |                 | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total      |                           | MOOE                          | CO  | MOOE | CO        |                                              | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ |
|                                                                                                                                                                                            |                                                                                                                                                                                                                   |                               |                            |                     |                             |                |              |                   |                  |                |           |                                      |                 |                  |                 |                   |                      |                         |            |                           |                               |     |      |           |                                              |              |                   |                  |                |           |                      |
| 310201101308000<br>310202101593000<br>310205101245000<br>300214100806000                                                                                                                   | 24-08-178 - Hiring of Courier Services for use of Record Management Section under Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                          | ADMINISTRATIVE DIVISION       | No                         | SMALL VALUE         | N/A                         | 3-Sep-24       | N/A          | N/A               | N/A              | N/A            | 9-Sep-24  | 11-Sep-24                            | N/A             | 13-Sep-24        |                 | GoP               | 394,500.00           |                         | 390,000.00 |                           | COA<br>PCA<br>ZCCCIFI         | N/A | N/A  | 30-Aug-24 | N/A                                          | N/A          |                   |                  |                |           |                      |
| 300219102092000<br>300219102095000<br>310105101047000<br>310105101049000<br>310105101050000<br>310105101054000<br>310105101058000<br>310106101062000<br>320102106625000<br>320101109319000 | 24-08-179 - Purchase of Personal Protective Equipment for use of Equipment Management Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                     | EQUIPMENT MANAGEMENT DIVISION | No                         | SMALL VALUE         | N/A                         | 3-Sep-24       | N/A          | N/A               | N/A              | N/A            | 9-Sep-24  | 11-Sep-24                            | N/A             | 13-Sep-24        | 26-Nov-24       | GoP               | 998,150.00           |                         | 996,300.00 |                           | COA<br>PCA<br>ZCCCIFI         | N/A | N/A  | 30-Aug-24 | N/A                                          | N/A          |                   |                  |                |           |                      |
| 310202101591000<br>310202101593000<br>310204102626000<br>310204102629000<br>310204102632000<br>310204102132000<br>310205101245000                                                          | 24-08-180 - Purchase of Office Equipment for use of Finance Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                               | FINANCE DIVISION              | No                         | SMALL VALUE         | N/A                         | 3-Sep-24       | N/A          | N/A               | N/A              | N/A            | 9-Sep-24  | 11-Sep-24                            | N/A             | 13-Sep-24        | 22-Oct-24       | GoP               | 988,250.00           |                         | 988,112.00 |                           | COA<br>PCA<br>ZCCCIFI         | N/A | N/A  | 30-Aug-24 | N/A                                          | N/A          |                   |                  |                |           |                      |
| 320102106625000                                                                                                                                                                            | 24-08-182 - Purchase of 4 Layer Shelves with Slide Glass for use of Procurement Unit under Management, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                              | MANAGEMENT                    | No                         | SMALL VALUE         | N/A                         | 3-Sep-24       | N/A          | N/A               | N/A              | N/A            | 9-Sep-24  | 11-Sep-24                            | N/A             | 13-Sep-24        | 26-Nov-24       | GoP               | 90,000.00            |                         | 89,426.00  |                           | COA<br>PCA<br>ZCCCIFI         | N/A | N/A  | 30-Aug-24 | N/A                                          | N/A          |                   |                  |                |           |                      |
| 310101101321000                                                                                                                                                                            | 24-08-183 - Hiring of Pest Control Services to protect the location against Termites, Mosquitoes, cockroaches, Flies, ants, Rats and other insects, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City | DPWH REGIONAL OFFICE IX       | No                         | SMALL VALUE         | N/A                         | 3-Sep-24       | N/A          | N/A               | N/A              | N/A            | 9-Sep-24  | 11-Sep-24                            | N/A             | 13-Sep-24        | 19-Oct-24       | GoP               | 105,000.00           |                         | 63,850.00  |                           | COA<br>PCA<br>ZCCCIFI         | N/A | N/A  | 30-Aug-24 | N/A                                          | N/A          |                   |                  |                |           |                      |
| 310204102632000                                                                                                                                                                            | 24-08-184 - Hiring of Courier Services for use of Procurement Unit under Management, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                | MANAGEMENT                    | No                         | SMALL VALUE         | N/A                         | 3-Sep-24       | N/A          | N/A               | N/A              | N/A            | 9-Sep-24  | 11-Sep-24                            | N/A             | 13-Sep-24        |                 | GoP               | 431,000.00           |                         | 420,060.00 |                           | COA<br>PCA<br>ZCCCIFI         | N/A | N/A  | 30-Aug-24 | N/A                                          | N/A          |                   |                  |                |           |                      |

| Code<br>(UACS/PAP)                                    | Procurement Program/Project                                                                                                                                                                                              | PMO/<br>End-<br>User         | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                         |                 |                  | Source of Funds | ABC (PhP)         |                      |                         | Contract Cost (PhP) |     |      | List of Invited Observers | Date of Receipt of Invitation |    |      |              | Remarks<br>(Explaining<br>g<br>changes<br>from the<br>APP) |                   |                       |                |           |                      |     |     |  |  |
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|                                                       |                                                                                                                                                                                                                          |                              |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res<br>Recommendation Award | Notice of Award | Contract Signing |                 | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total               | CO  | MOOE |                           | Total                         | CO | MOOE | Pre-bid Conf |                                                            | Eligibility Check | Sub/Open of Bids      | Bid Evaluation | Post Qual | Delivery/Completion/ |     |     |  |  |
|                                                       |                                                                                                                                                                                                                          |                              |                            |                     |                             |                |              |                   |                  |                |           |                                         |                 |                  |                 |                   |                      |                         |                     |     |      |                           |                               |    |      |              |                                                            |                   |                       |                |           |                      |     |     |  |  |
| 200000101114000                                       | 24-08-190 - Hiring of Catering Services for the conduct of Training on Environmental and Social Impact Assessment (ESIA) under Planning & Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City | PLANNING AND DESIGN DIVISION | No                         | SMALL VALUE         | N/A                         | 3-Sep-24       | N/A          | N/A               | N/A              | N/A            | N/A       | 6-Sep-24                                | N/A             | N/A              | 9-Sep-24        | 11-Sep-24         | N/A                  | 13-Sep-24               |                     | GoP |      |                           | 180,000.00                    |    |      | 180,000.00   |                                                            |                   | COA<br>PCA<br>ZCCCIFI | N/A            | N/A       | 30-Aug-24            | N/A | N/A |  |  |
| 320101109317000<br>310204102129000<br>320101109337000 | 24-07-165 - Purchase of Information Technology Equipment (Desktop Computer) for use of Construction Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                              | CONSTRUCTION DIVISION        | No                         | SMALL VALUE         | N/A                         | 13-Sep-24      | N/A          | N/A               | N/A              | N/A            | N/A       | 18-Sep-24                               | N/A             | N/A              | 19-Sep-24       | 23-Sep-24         | N/A                  | 25-Sep-24               |                     | GoP |      |                           | 575,000.00                    |    |      | 574,975.00   |                                                            |                   | COA<br>PCA<br>ZCCCIFI | N/A            | N/A       | 13-Sep-24            | N/A | N/A |  |  |
| 310101101314000                                       | 24-07-171 - Purchase of Office Chair for use of Right-of-Way Acquisition and Legal Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                               | ROWALD                       | No                         | SMALL VALUE         | N/A                         | 13-Sep-24      | N/A          | N/A               | N/A              | N/A            | N/A       | 18-Sep-24                               | N/A             | N/A              | 19-Sep-24       | 23-Sep-24         | N/A                  | 25-Sep-24               |                     | GoP |      |                           | 133,691.25                    |    |      | 133,140.00   |                                                            |                   | COA<br>PCA<br>ZCCCIFI | N/A            | N/A       | 13-Sep-24            | N/A | N/A |  |  |
| 200000100807000                                       | 24-09-201 - Purchase of Training Kit for use in CY 2024 Feasibility Study under Planning & Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                | PLANNING AND DESIGN DIVISION | No                         | SMALL VALUE         | N/A                         | 13-Sep-24      | N/A          | N/A               | N/A              | N/A            | N/A       | 18-Sep-24                               | N/A             | N/A              | 19-Sep-24       | 23-Sep-24         | N/A                  | 25-Sep-24               |                     | GoP |      |                           | 288,000.00                    |    |      | 287,850.00   |                                                            |                   | COA<br>PCA<br>ZCCCIFI | N/A            | N/A       | 13-Sep-24            | N/A | N/A |  |  |
| 200000100807000                                       | 24-09-196 - Purchase of Copier Parts and Consumables (Transfer Belt and Drum) for the use of Planning & Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                   | PLANNING AND DESIGN DIVISION | No                         | DIRECT CONTRACTING  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                     | N/A             | N/A              | 20-Sep-24       | 24-Sep-24         | N/A                  | 26-Sep-24               |                     | GoP |      |                           | 106,758.00                    |    |      | 106,758.00   |                                                            |                   | COA<br>PCA<br>ZCCCIFI | N/A            | N/A       | N/A                  | N/A | N/A |  |  |
| 200000100103000<br>200000101129000                    | 24-07-155 - Purchase of Software (Building Structural Analysis and Design Software) for use of Planning & Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                 | PLANNING AND DESIGN DIVISION | No                         | SMALL VALUE         | N/A                         | 20-Sep-24      | N/A          | N/A               | N/A              | N/A            | N/A       | 24-Sep-24                               | N/A             | N/A              | 25-Sep-24       | 27-Sep-24         | N/A                  | 1-Oct-24                |                     | GoP |      |                           | 475,000.00                    |    |      | 472,000.00   |                                                            |                   | COA<br>PCA<br>ZCCCIFI | N/A            | N/A       | 19-Sep-24            | N/A | N/A |  |  |

| Code<br>(UACS/PAP)                                                                                                                                                                                            | Procurement Program/Project                                                                                                                                                                            | PMO/<br>End-<br>User         | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                         |                 |                  |                   |                      | Source of Funds | ABC (PhP)               |            |    | Contract Cost (PhP) |            |    | List of Invited Observers | Date of Receipt of Invitation |              |                   |                  |                | Remarks<br>(Explaining<br>g<br>changes<br>from the<br>APP) |           |                      |
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|                                                                                                                                                                                                               |                                                                                                                                                                                                        |                              |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res<br>Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total      | CO | MOOE                | Total      | CO |                           | MOOE                          | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                                            | Post Qual | Delivery/Completion/ |
|                                                                                                                                                                                                               |                                                                                                                                                                                                        |                              |                            |                     |                             |                |              |                   |                  |                |           |                                         |                 |                  |                   |                      |                 |                         |            |    |                     |            |    |                           |                               |              |                   |                  |                |                                                            |           |                      |
| 200000100647000                                                                                                                                                                                               | 24-08-191 - Hiring of Catering Services for use of Planning & Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                           | PLANNING AND DESIGN DIVISION | No                         | SMALL VALUE         | N/A                         | 20-Sep-24      | N/A          | N/A               | 24-Sep-24        | N/A            | N/A       | 25-Sep-24                               | 27-Sep-24       | N/A              | 1-Oct-24          |                      |                 | GoP                     | 216,000.00 |    |                     | 216,000.00 |    |                           | COA<br>PCA<br>ZCCCIFI         | N/A          | N/A               | 19-Sep-24        | N/A            | N/A                                                        |           |                      |
| 200000101129000                                                                                                                                                                                               | 24-08-194 - Purchase of Information Technology Equipment and Smartphone for use of Planning & Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                           | PLANNING AND DESIGN DIVISION | No                         | SMALL VALUE         | N/A                         | 20-Sep-24      | N/A          | N/A               | 24-Sep-24        | N/A            | N/A       | 25-Sep-24                               | 27-Sep-24       | N/A              | 1-Oct-24          |                      |                 | GoP                     | 466,000.00 |    |                     | 465,990.00 |    |                           | COA<br>PCA<br>ZCCCIFI         | N/A          | N/A               | 19-Sep-24        | N/A            | N/A                                                        |           |                      |
| 310101101320000                                                                                                                                                                                               | 24-09-209 - Purchase of Copier Parts (Transfer Belt) for Copier Machine Model BH-C227 for the use of HRMS under Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City | ADMINISTRATIVE DIVISION      | No                         | DIRECT CONTRACTING  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 10-Oct-24                               | 14-Oct-24       | N/A              | 16-Oct-24         |                      |                 | GoP                     | 15,335.00  |    |                     | 15,335.00  |    |                           | COA<br>PCA<br>ZCCCIFI         | N/A          | N/A               | N/A              | N/A            | N/A                                                        |           |                      |
| 200000100807000<br>200000100023000                                                                                                                                                                            | 24-08-195 - Purchase of Desktop, Laptop and Smartphone for use of Planning & Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                            | PLANNING AND DESIGN DIVISION | No                         | SMALL VALUE         | N/A                         | 14-Oct-24      | N/A          | N/A               | 17-Oct-24        | N/A            | N/A       | 18-Oct-24                               | 22-Oct-24       | N/A              | 24-Oct-24         |                      |                 | GoP                     | 820,000.00 |    |                     | 819,988.00 |    |                           | COA<br>PCA<br>ZCCCIFI         | N/A          | N/A               | 11-Oct-24        | N/A            | N/A                                                        |           |                      |
| 300221102350000<br>300221102349000<br>300221102343000<br>300221102351000<br>300220101180000<br>300220101181000<br>300220101176000<br>300220101177000<br>300221102357000<br>300226104641000<br>300226104657000 | 24-09-197 - Purchase of PPC Film for use of Planning & Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                  | PLANNING AND DESIGN DIVISION | No                         | SMALL VALUE         | N/A                         | 14-Oct-24      | N/A          | N/A               | 17-Oct-24        | N/A            | N/A       | 18-Oct-24                               | 22-Oct-24       | N/A              | 24-Oct-24         |                      |                 | GoP                     | 710,000.00 |    |                     | 709,800.00 |    |                           | COA<br>PCA<br>ZCCCIFI         | N/A          | N/A               | 11-Oct-24        | N/A            | N/A                                                        |           |                      |
| 310109101228000<br>300105200939000<br>310104100493000                                                                                                                                                         | 24-09-199 - Purchase of Construction Materials for use of Proposed Renovation of Planning & Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                             | PLANNING AND DESIGN DIVISION | No                         | SMALL VALUE         | N/A                         | 14-Oct-24      | N/A          | N/A               | 17-Oct-24        | N/A            | N/A       | 18-Oct-24                               | 22-Oct-24       | N/A              | 24-Oct-24         |                      |                 | GoP                     | 760,274.73 |    |                     | 760,274.73 |    |                           | COA<br>PCA<br>ZCCCIFI         | N/A          | N/A               | 11-Oct-24        | N/A            | N/A                                                        |           |                      |

| Code<br>(UACS/PAP)                                                                                             | Procurement Program/Project                                                                                                                                                                                                                                          | PMO/<br>End-User             | Is This Early Procurement? | Mode of Procurement              | Actual Procurement Activity |                |              |                   |                  |                |           |                                       |                 |                  | Source of Funds | ABC (PhP)         |                      |                         | Contract Cost (PhP) |    |              | List of Invited Observers | Date of Receipt of Invitation |                       |      |              |                   | Remarks<br>(Explaining changes from the APP) |                  |                |           |                      |
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|                                                                                                                |                                                                                                                                                                                                                                                                      |                              |                            |                                  | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of Award<br>Recommendation Award | Notice of Award | Contract Signing |                 | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total               | CO | MOOE         |                           | Total                         | CO                    | MOOE | Pre-bid Conf | Eligibility Check |                                              | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ |
|                                                                                                                |                                                                                                                                                                                                                                                                      |                              |                            |                                  |                             |                |              |                   |                  |                |           |                                       |                 |                  |                 |                   |                      |                         |                     |    |              |                           |                               |                       |      |              |                   |                                              |                  |                |           |                      |
| 200000100006000                                                                                                | 24-09-206 - Purchase of Office Supplies for use in Weighbridge Operation at Tawagan Sur Pagadian City, Zamboanga del Sur                                                                                                                                             | MAINTENANCE DIVISION         | No                         | SMALL VALUE                      | N/A                         | 14-Oct-24      | N/A          | N/A               | N/A              | 17-Oct-24      | N/A       | N/A                                   | 22-Oct-24       | N/A              | 24-Oct-24       |                   | GoP                  | 101,825.00              |                     |    | 90,036.00    |                           |                               | COA<br>PCA<br>ZCCCIFI | N/A  | N/A          | N/A               | N/A                                          |                  |                |           |                      |
| 300205100297000                                                                                                | 24-09-207 - Purchase of Computer Supplies for use of Construction Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                                                                            | CONSTRUCTION DIVISION        | No                         | SMALL VALUE                      | N/A                         | 14-Oct-24      | N/A          | N/A               | N/A              | 17-Oct-24      | N/A       | N/A                                   | 22-Oct-24       | N/A              | 24-Oct-24       |                   | GoP                  | 62,680.80               |                     |    | 61,880.00    |                           |                               | COA<br>PCA<br>ZCCCIFI | N/A  | N/A          | N/A               | N/A                                          |                  |                |           |                      |
| 320101109337000<br>300226104666000<br>300226104657000                                                          | 24-09-208 - Purchase of Copier Machine, Electronic Puncher and Toner for use of Construction Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                                    | CONSTRUCTION DIVISION        | No                         | SMALL VALUE                      | N/A                         | 14-Oct-24      | N/A          | N/A               | N/A              | 17-Oct-24      | N/A       | N/A                                   | 22-Oct-24       | N/A              | 24-Oct-24       |                   | GoP                  | 450,585.00              |                     |    | 441,800.00   |                           |                               | COA<br>PCA<br>ZCCCIFI | N/A  | N/A          | N/A               | N/A                                          |                  |                |           |                      |
| 200000100103000<br>200000100103000<br>200000100967000                                                          | 24-09-211 - Purchase of Personal Gears for use during the conduct of field assessment, validation and other related activities under Planning & Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                       | PLANNING AND DESIGN DIVISION | No                         | SMALL VALUE                      | N/A                         | 14-Oct-24      | N/A          | N/A               | N/A              | 17-Oct-24      | N/A       | N/A                                   | 22-Oct-24       | N/A              | 24-Oct-24       |                   | GoP                  | 385,000.00              |                     |    | 384,955.00   |                           |                               | COA<br>PCA<br>ZCCCIFI | N/A  | N/A          | N/A               | N/A                                          |                  |                |           |                      |
| 320101109093000<br>320101109094000<br>320101109095000<br>320102105457000<br>300215102611000<br>300215102737000 | 24-08-189 - Procurement of Lease of Venue and Accommodation including Breakfast, Lunch, Dinner, AM and PM Snacks for DPWH 9th Annual GAD Focal Point System Assembly under Planning & Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City | PLANNING AND DESIGN DIVISION | No                         | LEASE OF REAL PROPERTY AND VENUE | N/A                         | N/A            | N/A          | N/A               | N/A              | 23-Oct-24      | N/A       | N/A                                   | 28-Oct-24       | N/A              | 30-Oct-24       |                   | GoP                  | 2,619,600.00            |                     |    | 2,619,600.00 |                           |                               | COA<br>PCA<br>ZCCCIFI | N/A  | N/A          | N/A               | N/A                                          |                  |                |           |                      |
| 300205100290000<br>300205100289000<br>200000100807000<br>200000101296000<br>200000101093000                    | 24-08-193 C - Purchase of Computer Supplies for use of Management and Planning & Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                                                      | PLANNING AND DESIGN DIVISION | No                         | SMALL VALUE                      | N/A                         | N/A            | N/A          | N/A               | N/A              | 23-Oct-24      | N/A       | N/A                                   |                 | N/A              |                 |                   | GoP                  | 514,968.80              |                     |    | 485,779.00   |                           |                               | COA<br>PCA<br>ZCCCIFI | N/A  | N/A          | N/A               | N/A                                          |                  |                |           |                      |

| Code<br>(UACS/PAP)                                                                                                                                                      | Procurement Program/Project                                                                                                                                                                                     | PMO/<br>End-<br>User                   | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                      |                 |                 | Source of Funds | ABC (PhP)        |                   |                      | Contract Cost (PhP)     |            |      | List of Invited Observers | Date of Receipt of Invitation |       |      |                       |              | Remarks<br>(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 | Recommendation Award | Date of BAC Res | Notice of Award |                 | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total      | MOOE |                           | CO                            | Total | MOOE | CO                    | Pre-bid Conf |                                              | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ |
|                                                                                                                                                                         |                                                                                                                                                                                                                 |                                        |                            |                     |                             |                |              |                   |                  |                |           |                      |                 |                 |                 |                  |                   |                      |                         |            |      |                           |                               |       |      |                       |              |                                              |                   |                  |                |           |                      |
| 300205100291000<br>100000100001000<br>200000100024000<br>200000100025000                                                                                                | 24-09-202 - Purchase of Fuel For use in Services Vehicle assigned at Quality Assurance and Hydrology Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                       | QUALITY ASSURANCE & HYDROLOGY DIVISION | No                         | SMALL VALUE         | N/A                         | N/A            | N/A          | N/A               | N/A              | 23-Oct-24      | N/A       | N/A                  | N/A             | N/A             | N/A             | N/A              | N/A               | N/A                  | N/A                     | 984,000.00 |      |                           | 972,000.00                    |       |      | COA<br>PCA<br>ZCCCIFI | N/A          | N/A                                          | N/A               | N/A              |                |           |                      |
| 300205100299000                                                                                                                                                         | 24-10-222 - Purchase of Copier Parts (Drum Unit) for Copier Machine Model BH-C360i for the use of Management, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                     | MANAGEMENT                             | No                         | DIRECT CONTRACTING  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                  | 28-Oct-24       | 30-Oct-24       | N/A             | 4-Nov-24         |                   |                      | GoP                     | 136,304.00 |      |                           | 136,304.00                    |       |      | COA<br>PCA<br>ZCCCIFI | N/A          | N/A                                          | N/A               | N/A              |                |           |                      |
| 200000100024000<br>200000100025000<br>100000100001000<br>310202101314000<br>310202101313000<br>310202101312000<br>310202101310000<br>320101109318000<br>320101109318000 | 24-09-203 - Purchase of Fuel for use in Generator Set and Service Vehicles assigned at Equipment Management Division and Management, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City | MANAGEMENT/ EMD                        | No                         | SMALL VALUE         | N/A                         | 31-Oct-24      | N/A          | N/A               | N/A              | 6-Nov-24       | N/A       | N/A                  | 7-Nov-24        | 11-Nov-24       | N/A             | 13-Nov-24        |                   |                      | GoP                     | 984,000.00 |      |                           | 978,000.00                    |       |      | COA<br>PCA<br>ZCCCIFI | N/A          | N/A                                          | N/A               | N/A              |                |           |                      |
| 310104100493000<br>310203100649000<br>300215102737000<br>300215102739000<br>300215102743000<br>300217100182000<br>300217100183000<br>300217100184000                    | 24-10-213 - Purchase of Office Equipment for the use of Planning and Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                | PLANNING AND DESIGN DIVISION           | No                         | SMALL VALUE         | N/A                         | 31-Oct-24      | N/A          | N/A               | N/A              | 6-Nov-24       | N/A       | N/A                  | 7-Nov-24        | 11-Nov-24       | N/A             | 13-Nov-24        |                   |                      | GoP                     | 554,550.40 |      |                           | 501,563.00                    |       |      | COA<br>PCA<br>ZCCCIFI | N/A          | N/A                                          | N/A               | N/A              |                |           |                      |
| 409968000035000                                                                                                                                                         | 24-10-217 - Purchase of Projector for the use of Regional Project Management Office, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                 | MANAGEMENT                             | No                         | SMALL VALUE         | N/A                         | 31-Oct-24      | N/A          | N/A               | N/A              | 6-Nov-24       | N/A       | N/A                  | 7-Nov-24        | 11-Nov-24       | N/A             | 13-Nov-24        |                   |                      | GoP                     | 71,250.00  |      |                           | 66,500.00                     |       |      | COA<br>PCA<br>ZCCCIFI | N/A          | N/A                                          | N/A               | N/A              |                |           |                      |
| 100000100001000                                                                                                                                                         | 24-10-218 - Purchase of Test Weights for the use in weighbridge operation at Tawagan Sur, Pagadian City, Zamboanga del Sur                                                                                      | MAINTENANCE DIVISION                   | No                         | SMALL VALUE         | N/A                         | 31-Oct-24      | N/A          | N/A               | N/A              | 6-Nov-24       | N/A       | N/A                  | 7-Nov-24        | 11-Nov-24       | N/A             | 13-Nov-24        |                   |                      | GoP                     | 191,800.00 |      |                           | 190,740.00                    |       |      | COA<br>PCA<br>ZCCCIFI | N/A          | N/A                                          | N/A               | N/A              |                |           |                      |

| Code<br>(UACS/PAP)                                    | Procurement Program/Project                                                                                                                                                                                                                        | PMO/<br>End-<br>User                         | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                      |                 |                  | Source of Funds | ABC (PhP)         |                      | Contract Cost (PhP)     |            | List of Invited Observers | Date of Receipt of Invitation |            |       |    | Remarks<br>(Explaining changes from the APP) |      |              |                   |                  |                |           |                      |  |
|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|--------------------------------------|-----------------|------------------|-----------------|-------------------|----------------------|-------------------------|------------|---------------------------|-------------------------------|------------|-------|----|----------------------------------------------|------|--------------|-------------------|------------------|----------------|-----------|----------------------|--|
|                                                       |                                                                                                                                                                                                                                                    |                                              |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res Recommendation Award | Notice of Award | Contract Signing |                 | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total      |                           | CO                            | MOOE       | Total | CO |                                              | MOOE | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ |  |
|                                                       |                                                                                                                                                                                                                                                    |                                              |                            |                     |                             |                |              |                   |                  |                |           |                                      |                 |                  |                 |                   |                      |                         |            |                           |                               |            |       |    |                                              |      |              |                   |                  |                |           |                      |  |
| 200000100006000                                       | 24-10-219 - Purchase of Construction Materials for the use in minor repair and repainting of weighbridge office building at Tawagan Sur, Pagadian City, Zamboanga del Sur                                                                          | MAINTENANCE DIVISION                         | No                         | SMALL VALUE         |                             | 31-Oct-24      | N/A          | N/A               | N/A              | N/A            | N/A       | 7-Nov-24                             | 11-Nov-24       | N/A              | 13-Nov-24       |                   |                      | GoP                     | 94,430.00  |                           |                               | 91,049.50  |       |    | COA<br>PCA<br>ZCCCIFI                        | N/A  | N/A          | 31-Oct-24         | N/A              | N/A            | N/A       |                      |  |
| 310104100488000<br>310104100489000                    | 24-10-216 C - Purchase of Copier Parts for Kyocera M8124CIDN for the use of Finance Division and Smarcom P-YMCKO Ribbon and Blank PVC Card for the use of Administrative Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City | FINANCE DIVISION/<br>ADMINISTRATIVE DIVISION | No                         | DIRECT CONTRACTING  |                             | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 20-Nov-24                            | 22-Nov-24       | N/A              | 26-Nov-24       |                   |                      | GoP                     | 39,438.00  |                           |                               | 39,438.00  |       |    | COA<br>PCA<br>ZCCCIFI                        | N/A  | N/A          | N/A               | N/A              | N/A            | N/A       |                      |  |
| 310201101097000                                       | 24-10-221 - Purchase of Copier Consumables (Toner) for FujiXerox DCS2520 for the use of RMS-Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                 | ADMINISTRATIVE DIVISION                      | No                         | DIRECT CONTRACTING  |                             | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | 20-Nov-24                            | 22-Nov-24       | N/A              | 26-Nov-24       |                   |                      | GoP                     | 5,900.00   |                           |                               | 5,900.00   |       |    | COA<br>PCA<br>ZCCCIFI                        | N/A  | N/A          | N/A               | N/A              | N/A            | N/A       |                      |  |
| 300214100454000<br>300214100448000                    | 24-09-204 - Purchase of Fuel for use in Service Vehicles assigned at Administrative Division and Finance Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                      | ADMINISTRATIVE DIVISION/<br>FINANCE DIVISION | No                         | SMALL VALUE         |                             | N/A            |              | N/A               | N/A              | N/A            | N/A       | 28-Nov-24                            | 2-Dec-24        | N/A              | 4-Dec-24        |                   |                      | GoP                     | 328,000.00 |                           |                               | 327,000.00 |       |    | COA<br>PCA<br>ZCCCIFI                        | N/A  | N/A          | 22-Nov-24         | N/A              | N/A            | N/A       |                      |  |
| 200000100103000<br>200000100967000                    | 24-10-224 - Purchase of Office Equipment for the use of Planning & Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                                     | PLANNING AND DESIGN DIVISION                 | No                         | SMALL VALUE         |                             | N/A            |              | N/A               | N/A              | N/A            | N/A       | 28-Nov-24                            | 2-Dec-24        | N/A              | 4-Dec-24        |                   |                      | GoP                     | 38,165.00  |                           |                               | 38,000.00  |       |    | COA<br>PCA<br>ZCCCIFI                        | N/A  | N/A          | 21-Nov-24         | N/A              | N/A            | N/A       |                      |  |
| 300226104653000<br>300226104654000<br>300226104655000 | 24-10-226 - Purchase of Shop Tools and Office Equipment for the use of Equipment Management Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                   | EQUIPMENT MANAGEMENT DIVISION                | No                         | SMALL VALUE         |                             | N/A            |              | N/A               | N/A              | N/A            | N/A       | 28-Nov-24                            | 2-Dec-24        | N/A              | 4-Dec-24        |                   |                      | GoP                     | 252,253.00 |                           |                               | 251,380.00 |       |    | COA<br>PCA<br>ZCCCIFI                        | N/A  | N/A          | 21-Nov-24         | N/A              | N/A            | N/A       |                      |  |

| Code<br>(UACS/PAP)                                                                                                                                                      | Procurement Program/Project                                                                                                                                                                              | PMO/<br>End-User              | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                       |                  |                   |                      | Source of Funds | ABC (PhP)               |            | Contract Cost (PhP) |            | List of Invited Observers | Date of Receipt of Invitation |     |      |              |                   | Remarks<br>(Explaining changes from the APP) |                  |                |           |                      |
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|                                                                                                                                                                         |                                                                                                                                                                                                          |                               |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res<br>Recommending Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total      | CO                  | MOOE       |                           | Total                         | CO  | MOOE | Pre-bid Conf | Eligibility Check |                                              | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ |
|                                                                                                                                                                         |                                                                                                                                                                                                          |                               |                            |                     |                             |                |              |                   |                  |                |           |                                       |                  |                   |                      |                 |                         |            |                     |            |                           |                               |     |      |              |                   |                                              |                  |                |           |                      |
| 300105200939000                                                                                                                                                         | 24-11-227 - Purchase of Window Blinds including Installation for the use of Planning & Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                       | PLANNING AND DESIGN DIVISION  | No                         | SMALL VALUE         | N/A                         | N/A            | N/A          | N/A               | N/A              | 27-Nov-24      | N/A       | N/A                                   | 28-Nov-24        | N/A               | 4-Dec-24             |                 | GoP                     | 44,030.00  |                     | 43,800.00  |                           | COA<br>PCA<br>ZCCCIFI         | N/A | N/A  | N/A          | N/A               |                                              |                  |                |           |                      |
| 200000100807000                                                                                                                                                         | 24-11-228 - Purchase of Safety Vest and Steel Cabinet for the use of Planning & Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                              | PLANNING AND DESIGN DIVISION  | No                         | SMALL VALUE         | N/A                         |                | N/A          | N/A               | N/A              | 27-Nov-24      | N/A       | N/A                                   | 28-Nov-24        | N/A               | 4-Dec-24             |                 | GoP                     | 62,000.00  |                     | 62,000.00  |                           | COA<br>PCA<br>ZCCCIFI         | N/A | N/A  | N/A          | N/A               |                                              |                  |                |           |                      |
| 100000100001000<br>200000100024000                                                                                                                                      | 24-09-200 - Purchase of Fuel for use in Service Vehicles assigned at Construction Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                   | CONSTRUCTION DIVISION         | No                         | SMALL VALUE         | N/A                         |                | N/A          | N/A               | N/A              | 5-Dec-24       | N/A       | N/A                                   | 6-Dec-24         | N/A               | 10-Dec-24            |                 | GoP                     | 984,000.00 |                     | 978,000.00 |                           | COA<br>PCA<br>ZCCCIFI         | N/A | N/A  | N/A          | N/A               |                                              |                  |                |           |                      |
| 300214100453000<br>300214100452000<br>310107100492000<br>310107100489000<br>310204102143000<br>310204102144000<br>320101109334000<br>310107100491000<br>300205100292000 | 24-10-212 - Purchase of Various Office Supplies for the use of Administrative Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                       | ADMINISTRATIVE DIVISION       | No                         | SMALL VALUE         | N/A                         |                | N/A          | N/A               | N/A              | 5-Dec-24       | N/A       | N/A                                   | 6-Dec-24         | N/A               | 10-Dec-24            |                 | GoP                     | 481,810.14 |                     | 475,040.00 |                           | COA<br>PCA<br>ZCCCIFI         | N/A | N/A  | N/A          | N/A               |                                              |                  |                |           |                      |
| 310306100249000                                                                                                                                                         | 24-11-231 - Purchase of Spare Parts for use in Mini Dump Truck of Equipment Management Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                              | EQUIPMENT MANAGEMENT DIVISION | No                         | SMALL VALUE         | N/A                         |                | N/A          | N/A               | N/A              | 5-Dec-24       | N/A       | N/A                                   | 6-Dec-24         | N/A               | 10-Dec-24            |                 | GoP                     | 99,224.00  |                     | 99,224.00  |                           | COA<br>PCA<br>ZCCCIFI         | N/A | N/A  | N/A          | N/A               |                                              |                  |                |           |                      |
| 300226104655000                                                                                                                                                         | 24-12-239 - Purchase of Copier Parts (Transfer Belt Cleaning Unit) for Copier Machine Model AC-C3070 for the use of RPIO under Management, DPWH RO IX, Veterans Avenue Extension, Tetuan, Zamboanga City | MANAGEMENT                    | No                         | DIRECT CONTRACTING  | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                   | 9-Dec-24         | 10-Dec-24         | 11-Dec-24            |                 | GoP                     | 6,615.00   |                     | 6,615.00   |                           | COA<br>PCA<br>ZCCCIFI         | N/A | N/A  | N/A          | N/A               |                                              |                  |                |           |                      |

| Code<br>(UACS/PAP)                                                                                                                                                                                                               | Procurement Program/Project                                                                                                                                                                                                 | PMO/<br>End-User                | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   | Source of Funds | ABC (PhP)            |                         |       | Contract Cost (PhP) |      |       | List of Invited Observers | Date of Receipt of Invitation |      |                        |              |                   | Remarks<br>(Explaining changes from the APP) |                  |                |           |                      |
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|                                                                                                                                                                                                                                  |                                                                                                                                                                                                                             |                                 |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res | Contract Signing | Notice to Proceed |                 | Delivery/ Completion | Inspection & Acceptance | Total | CO                  | MOOE | Total |                           | CO                            | MOOE | COA<br>PCA<br>ZCCCCIFI | Pre-bid Conf | Eligibility Check |                                              | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ |
|                                                                                                                                                                                                                                  |                                                                                                                                                                                                                             |                                 |                            |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                 |                      |                         |       |                     |      |       |                           |                               |      |                        |              |                   |                                              |                  |                |           |                      |
| 409968000035000<br>.GOP.EAO                                                                                                                                                                                                      | 24-10-214 - Purchase of Various Office Supplies for the use of Regional Project Management Office, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                               | RPMO                            | No                         | SMALL VALUE         | N/A                         |                | N/A          | N/A               | 12-Dec-24        | N/A            | N/A       | 13-Dec-24       | 16-Dec-24        | N/A               | 17-Dec-24       |                      |                         | GoP   | 480,982.00          |      |       | 474,615.00                |                               |      | COA<br>PCA<br>ZCCCCIFI | N/A          | N/A               | 6-Dec-24                                     | N/A              | N/A            |           |                      |
| 310101100867000                                                                                                                                                                                                                  | 24-11-229 - Purchase of Office Equipment for the use of Maintenance Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                    | MAINTENANCE<br>DIVISION         | No                         | SMALL VALUE         | N/A                         |                | N/A          | N/A               | 12-Dec-24        | N/A            | N/A       | 13-Dec-24       | 16-Dec-24        | N/A               | 17-Dec-24       |                      |                         | GoP   | 92,776.70           |      |       | 92,150.00                 |                               |      | COA<br>PCA<br>ZCCCCIFI | N/A          | N/A               | 6-Dec-24                                     | N/A              | N/A            |           |                      |
| 300203102202000<br>300221102352000<br>300221102343000<br>300221102352000<br>300221102350000<br>300221102344000<br>300221102357000<br>300221102346000                                                                             | 24-11-230 - Purchase of Batteries and Shop Supplies for the use of Service Vehicles of DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                           | DPWH REGIONAL<br>OFFICE IX      | No                         | SMALL VALUE         | N/A                         |                | N/A          | N/A               | 12-Dec-24        | N/A            | N/A       | 13-Dec-24       | 16-Dec-24        | N/A               | 17-Dec-24       |                      |                         | GoP   | 370,150.00          |      |       | 368,945.00                |                               |      | COA<br>PCA<br>ZCCCCIFI | N/A          | N/A               | 6-Dec-24                                     | N/A              | N/A            |           |                      |
| 200000100186000<br>300219101752000<br>300221102342000<br>300221102348000<br>300222100117000<br>300222100118000<br>300222100119000<br>300222100120000<br>300222100122000<br>300226100050000<br>300226104637000<br>300226104644000 | 24-11-235 - Purchase of Engineering Survey Equipment to be used in Feasibility Study and Road Slope Management under Planning & Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City | PLANNING AND DESIGN<br>DIVISION | No                         | SMALL VALUE         | N/A                         |                | N/A          | N/A               | 12-Dec-24        | N/A            | N/A       | 13-Dec-24       | 16-Dec-24        | N/A               | 17-Dec-24       |                      |                         | GoP   | 646,000.00          |      |       | 640,000.00                |                               |      | COA<br>PCA<br>ZCCCCIFI | N/A          | N/A               | 6-Dec-24                                     | N/A              | N/A            |           |                      |

| Code<br>(UACS/PAP)                                                                                                                                                                                                                                                                                                                                                                                          | Procurement Program/Project                                                                                                                                                                                                                              | PMO/<br>End-User             | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                      |                 |                  |                   | Source of Funds | ABC (PhP)            |                         | Contract Cost (PhP) |            | List of Invited Observers | Date of Receipt of Invitation |            |      |       | Remarks<br>(Explaining changes from the APP) |              |                   |                  |                |           |                      |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|--------------------------------------|-----------------|------------------|-------------------|-----------------|----------------------|-------------------------|---------------------|------------|---------------------------|-------------------------------|------------|------|-------|----------------------------------------------|--------------|-------------------|------------------|----------------|-----------|----------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                          |                              |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/ Completion | Inspection & Acceptance | CO                  | MOOE       |                           | Total                         | CO         | MOOE | Total |                                              | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ |  |
|                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                          |                              |                            |                     |                             |                |              |                   |                  |                |           |                                      |                 |                  |                   |                 |                      |                         |                     |            |                           |                               |            |      |       |                                              |              |                   |                  |                |           |                      |  |
| 310204102130000<br>310202101312000<br>310204102138000<br>300226104646000<br>300226104647000<br>300226104648000<br>300226104649000<br>300226104650000<br>300226104651000<br>300226104652000<br>310102101176000<br>320101109332000<br>310201101100000<br>310205101044000<br>300205100013000<br>310104100488000<br>310104100489000<br>310104100487000<br>310104100496000<br>310104100495000<br>330104100335000 | 24-12-243 - Purchase of Desktop, Laptop and Printer for the use of Finance Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                                          | FINANCE DIVISION             | No                         | SMALL VALUE         | N/A                         | N/A            | N/A          | N/A               | N/A              | 12-Dec-24      | N/A       | N/A                                  | 13-Dec-24       | 16-Dec-24        | N/A               | 17-Dec-24       |                      |                         | GoP                 | 989,500.00 |                           |                               | 988,700.00 |      |       | COA<br>PCA<br>ZCCCCIFI                       | N/A          | N/A               | 6-Dec-24         | N/A            | N/A       |                      |  |
| 200000100023000                                                                                                                                                                                                                                                                                                                                                                                             | 24-12-244 - Purchase of Cargo Pants for the use in during the conduct of Axle Load Activity under the National Road Traffic and Survey Program of Planning & Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City | PLANNING AND DESIGN DIVISION | No                         | SMALL VALUE         | N/A                         | N/A            | N/A          | N/A               | N/A              | 12-Dec-24      | N/A       | N/A                                  | 13-Dec-24       | 16-Dec-24        | N/A               | 17-Dec-24       |                      |                         | GoP                 | 305,000.00 |                           |                               | 305,000.00 |      |       | COA<br>PCA<br>ZCCCCIFI                       | N/A          | N/A               | 6-Dec-24         | N/A            | N/A       |                      |  |
| 300205100297000<br>300205100296000<br>300205100299000<br>300116201297000<br>320102105562000<br>320102105563000<br>320102105561000<br>320101109326000<br>310107100493000<br>310201101091000<br>310201101095000<br>300226104655000<br>300226104656000<br>310102101176000                                                                                                                                      | 24-12-248 - Purchase of Fuel for use in Service Vehicles assigned at Planning & Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                              | PLANNING AND DESIGN DIVISION | No                         | SMALL VALUE         | N/A                         | N/A            | N/A          | N/A               | N/A              | 12-Dec-24      | N/A       | N/A                                  | 13-Dec-24       | 16-Dec-24        | N/A               | 17-Dec-24       |                      |                         | GoP                 | 984,000.00 |                           |                               | 981,000.00 |      |       | COA<br>PCA<br>ZCCCCIFI                       | N/A          | N/A               | 6-Dec-24         | N/A            | N/A       |                      |  |

| Code<br>(UACS/PAP)                                                                                                                                                                         | Procurement Program/Project                                                                                                                                                                   | PMO/<br>End-<br>User          | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                      |                 |                 |                  | Source of Funds | ABC (Php)         |                      |                         | Contract Cost (Php) |    |      | List of Invited Observers | Date of Receipt of Invitation |    |                        |              |                   | Remarks<br>(Explaining<br>g<br>changes<br>from the<br>APP) |                  |                |           |                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|----------------------|-----------------|-----------------|------------------|-----------------|-------------------|----------------------|-------------------------|---------------------|----|------|---------------------------|-------------------------------|----|------------------------|--------------|-------------------|------------------------------------------------------------|------------------|----------------|-----------|----------------------|
|                                                                                                                                                                                            |                                                                                                                                                                                               |                               |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Recommendation Award | Date of BAC Res | Notice of Award | Contract Signing |                 | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total               | CO | MOOE |                           | Total                         | CO | MOOE                   | Pre-bid Conf | Eligibility Check |                                                            | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ |
|                                                                                                                                                                                            |                                                                                                                                                                                               |                               |                            |                     |                             |                |              |                   |                  |                |           |                      |                 |                 |                  |                 |                   |                      |                         |                     |    |      |                           |                               |    |                        |              |                   |                                                            |                  |                |           |                      |
| 200000100006000                                                                                                                                                                            | 24-12-241 - Purchase of Air Conditioner and Solar Outdoor Wall Light for use in Weighbridge Operation, Tawagan Sur, Pagadian City, Zamboanga del Sur                                          | MAINTENANCE DIVISION          | No                         | SMALL VALUE         | N/A                         | N/A            | N/A          | N/A               | 13-Dec-24        | N/A            | N/A       | 16-Dec-24            | 17-Dec-24       | 18-Dec-24       | N/A              | 18-Dec-24       |                   |                      | GoP                     | 92,810.00           |    |      | 92,795.00                 |                               |    | COA<br>PCA<br>ZCCCCIFI | N/A          | N/A               | 6-Dec-24                                                   | N/A              | N/A            |           |                      |
| 200000100006000                                                                                                                                                                            | 24-12-242 - Purchase of Reflectorized Vest, T-Shirt and Safety Shoes for use in Weighbridge Operation, Tawagan Sur, Pagadian City, Zamboanga del Sur                                          | MAINTENANCE DIVISION          | No                         | SMALL VALUE         | N/A                         | N/A            | N/A          | N/A               | 13-Dec-24        | N/A            | N/A       | 16-Dec-24            | 17-Dec-24       | 18-Dec-24       | N/A              | 18-Dec-24       |                   |                      | GoP                     | 199,750.00          |    |      | 198,435.00                |                               |    | COA<br>PCA<br>ZCCCCIFI | N/A          | N/A               | 6-Dec-24                                                   | N/A              | N/A            |           |                      |
| 300226104669000                                                                                                                                                                            | 24-12-245 - Purchase of Newspaper (Local and National Circulation) for January to December 2025 for use in DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City         | DPWH REGIONAL OFFICE IX       | No                         | SMALL VALUE         | N/A                         | N/A            | N/A          | N/A               | 13-Dec-24        | N/A            | N/A       | 16-Dec-24            | 17-Dec-24       | 18-Dec-24       | N/A              | 18-Dec-24       |                   |                      | GoP                     | 49,560.00           |    |      | 49,560.00                 |                               |    | COA<br>PCA<br>ZCCCCIFI | N/A          | N/A               | 6-Dec-24                                                   | N/A              | N/A            |           |                      |
| 300222100123000<br>300222100124000<br>300222100125000<br>300222100126000<br>300222100127000<br>300222100128000<br>300222100129000<br>310104100492000<br>310106100857000<br>310107100493000 | 24-12-247 - Purchase of Air Conditioner for use in Equipment Management Division and Five Area Equipment Sections, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City | EQUIPMENT MANAGEMENT DIVISION | No                         | SMALL VALUE         | N/A                         | N/A            | N/A          | N/A               | 13-Dec-24        | N/A            | N/A       | 16-Dec-24            | 17-Dec-24       | 18-Dec-24       | N/A              | 18-Dec-24       |                   |                      | GoP                     | 998,460.00          |    |      | 880,000.00                |                               |    | COA<br>PCA<br>ZCCCCIFI | N/A          | N/A               | 6-Dec-24                                                   | N/A              | N/A            |           |                      |
| 300221102356000<br>300221102354000<br>300221102355000<br>300222100133000<br>300222100132000<br>300226104667000<br>300226104669000                                                          | 24-12-258 - Purchase of Ceiling Industrial Fan for use in DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City                                                                       | DPWH REGIONAL OFFICE IX       | No                         | SMALL VALUE         | N/A                         | N/A            | N/A          | N/A               | 23-Dec-24        | N/A            | N/A       | 23-Dec-24            | 24-Dec-24       | 26-Dec-24       | N/A              | 26-Dec-24       |                   |                      | GoP                     | 784,000.00          |    |      | 742,000.00                |                               |    | COA<br>PCA<br>ZCCCCIFI | N/A          | N/A               | 18-Dec-24                                                  | N/A              | N/A            |           |                      |
| Total Alloted Budget of Procurement Activities (Php)                                                                                                                                       |                                                                                                                                                                                               |                               |                            |                     |                             |                |              |                   |                  |                |           |                      |                 |                 |                  | 161,605,633.60  |                   |                      |                         |                     |    |      |                           |                               |    |                        |              |                   |                                                            |                  |                |           |                      |
| Total Contract Price of Procurement Actitvites Conducted (Php)                                                                                                                             |                                                                                                                                                                                               |                               |                            |                     |                             |                |              |                   |                  |                |           |                      |                 |                 |                  | 159,898,886.48  |                   |                      |                         |                     |    |      |                           |                               |    |                        |              |                   |                                                            |                  |                |           |                      |
| Total Savings (Total Alloted Budget - Total Contract Price) (Php)                                                                                                                          |                                                                                                                                                                                               |                               |                            |                     |                             |                |              |                   |                  |                |           |                      |                 |                 |                  | 1,706,747.12    |                   |                      |                         |                     |    |      |                           |                               |    |                        |              |                   |                                                            |                  |                |           |                      |

## ON-GOING PROCUREMENT ACTIVITIES FOR GOODS &amp; SERVICES

| Code<br>(UACS/PAP)                                            | Procurement Program/Project                                                                                                                                                                       | PMO/<br>End-User                       | Is This Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                       |                 |                  |                   | Source of Funds | ABC (Php)            |                         | Contract Cost (Php) |      | List of Invited Observers | Date of Receipt of Invitation |                       |           |           | Remarks<br>(Explaining changes from the APP) |              |                   |                  |                |           |                      |
|---------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------|-----------------|------------------|-------------------|-----------------|----------------------|-------------------------|---------------------|------|---------------------------|-------------------------------|-----------------------|-----------|-----------|----------------------------------------------|--------------|-------------------|------------------|----------------|-----------|----------------------|
|                                                               |                                                                                                                                                                                                   |                                        |                            |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Res<br>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/ |
|                                                               |                                                                                                                                                                                                   |                                        |                            |                     |                             |                |              |                   |                  |                |           |                                       |                 |                  |                   |                 |                      |                         |                     |      |                           |                               |                       |           |           |                                              |              |                   |                  |                |           |                      |
|                                                               | 24GJ00020 - Procurement of Universal Testing Machine for the use of Quality Assurance and Hydrology Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City          | QUALITY ASSURANCE & HYDROLOGY DIVISION | No                         | Public Bidding      |                             | 22-Nov-24      | 28-Nov-24    | 6-Dec-24          | 19-Dec-24        | 19-Dec-24      | 20-Dec-24 | 24-Dec-24                             |                 |                  |                   |                 |                      | GoP                     | 2,848,500.00        |      |                           |                               | COA<br>PCA<br>ZCCCIFI | 29-Nov-24 | 29-Nov-24 | 29-Nov-24                                    | 29-Nov-24    | 29-Nov-24         |                  |                |           |                      |
|                                                               | 24-10-215 - Purchase of Fuel For use in Services Vehicle assigned at Regional Project Management Office, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City               | RPMO                                   | No                         | SMALL VALUE         |                             | N/A            | 31-Oct-24    | N/A               | N/A              | 6-Nov-24       | N/A       | N/A                                   | 7-Nov-24        |                  |                   |                 |                      | GoP                     | 82,000.00           |      |                           |                               | COA<br>PCA<br>ZCCCIFI | N/A       | N/A       | 31-Oct-24                                    | N/A          | N/A               |                  |                |           |                      |
|                                                               | 24-12-238 - Purchase of Microwave Oven for use in the Office of the Regional Director and Assistant Regional Director, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City | MANAGEMENT                             | No                         | SMALL VALUE         |                             | N/A            |              | N/A               | N/A              | 13-Dec-24      | N/A       | N/A                                   | 16-Dec-24       |                  |                   |                 |                      | GoP                     | 16,000.00           |      |                           |                               | COA<br>PCA<br>ZCCCIFI | N/A       | N/A       | 6-Dec-24                                     | N/A          | N/A               |                  |                |           |                      |
|                                                               | 24-12-246 - Hiring of Drug Testing Services for Budgetary, CTI and Job Order Personnel for CY 2024 of DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City                             | DPWH REGIONAL OFFICE IX                | No                         | SMALL VALUE         |                             | N/A            |              | N/A               | N/A              | 13-Dec-24      | N/A       | N/A                                   | 16-Dec-24       |                  |                   |                 |                      | GoP                     | 367,353.00          |      |                           |                               | COA<br>PCA<br>ZCCCIFI | N/A       | N/A       | 6-Dec-24                                     | N/A          | N/A               |                  |                |           |                      |
| Total Alloted Budget of On-going Procurement Activities (Php) |                                                                                                                                                                                                   |                                        |                            |                     |                             |                |              |                   |                  |                |           |                                       |                 |                  |                   |                 | 3,313,853.00         |                         |                     |      |                           |                               |                       |           |           |                                              |              |                   |                  |                |           |                      |

**Prepared by:**

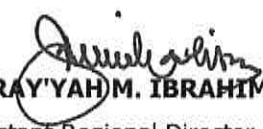


**JASMEN J. PABLO, MPA**

Engineer III

Acting Head, Procurement Unit

**Recommended for Approval by:**



**SORAY'YAH M. IBRAHIM, CESO IV**

Assistant Regional Director

BAC Chairperson

**Approved by:**



**CAYAMOMBAO D. DIA, CESO III**

Regional Director