

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report
CONSULTANCY SERVICES 1ST SEMESTER 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement Is This Early Procurement?	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation					Remarks (Explaini ng changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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200000100921000	24CSJ001 - Parcellary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) of the Zamboanga City Bypass Road Culianan to Patalon, Zamboanga City Phase III	PDD	No	Public Bidding	15-May-24	22-May-24	28-Jun-24											GoP	1,265,645.90																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

Procurement Monitoring Report 1st sem CY 2023 Consulting Services- Page 7 of 7																																
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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 Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance(if applicable)
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	28-Jun-24											GoP	2,356,000.00				CBCP COA ZCA NACAP	21-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	28-Jun-24											GoP	2,216,000.00				CBCP COA ZCA NACAP	21-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	28-Jun-24											GoP	2,406,000.00				CBCP COA ZCA NACAP	21-Jun-24								
Total Alloted Budget of On-going Procurement Activities (Php)																		11,233,645.90														

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310201101092000 310201101093000 200000101093000 200000101109000	24GJ00004- Procurement of IT Equipment for the use of Planning and Design Division and Right-of-Way Acquisition and Legal Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD/ ROWALD	No	Public Bidding	19-Apr-24	26-Apr-24	3-May-24	16-May-24	17-May-24	23-May-24	27-May-24	29-May-24	11-Jun-24	14-Jun-24		GoP	1,373,658.35			1,365,780.00			CBCP COA ZCA NACAP	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24				
200000100014000	24GJ00005- Procurement of Spare Parts and Lubricants for use in Dredging Equipment Amphibious Excavator of DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	DPWH REGIONAL OFFICE IX	No	Public Bidding	19-Apr-24	26-Apr-24	3-May-24	16-May-24	17-May-24	23-May-24	27-May-24	29-May-24	11-Jun-24	14-Jun-24		GoP	2,509,183.74			2,499,178.74			CBCP COA ZCA NACAP	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24				
310101101316000 310101101317000 310102101627000 200000101150000 310204102643000 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	26-Jun-24	03-Jul-24	08-Jul-24				GoP	2,634,000.00			2,634,000.00			CBCP COA ZCA NACAP	5-Jun-24	5-Jun-24	5-Jun-24	5-Jun-24	5-Jun-24					
200000101150000	23-12-135- Hiring of Catering Services for the conduct of Capacity Building of Local Government Units (LGUs) as part of the implementation of the DPWH Devolution Transition Plan (DTP) Batch I, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	DPWH Regional Office IX	No	SMALL VALUE	N/A	26-Jan-24	N/A	N/A	N/A	N/A	31-Jan-24	2-Feb-24	6-Feb-24		GoP	924,000.00			924,000.00			CBCP COA ZCA NACAP	N/A	N/A	25-Jan-24	N/A	N/A					
320102105557000 310204102145000 320101109336000	23-12-139a- Purchase of Labelling Tape for use of Supply & Property Management Section, Administrative Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMINISTRATIVE DIVISION	No	SMALL VALUE	N/A	26-Jan-24	N/A	N/A	N/A	N/A	31-Jan-24	2-Feb-24	6-Feb-24		GoP	219,000.00			219,000.00			CBCP COA ZCA NACAP	N/A	N/A	25-Jan-24	N/A	N/A					

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310107100494000	23-12-142- Supply and Installation of Aluminum Cabinet Analok Framing with clear glass to be installed at the office of Supply & Property Management Section, Administrative Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMINISTRATIVE DIVISION	No	SMALL VALUE	N/A	26-Jan-24	N/A	N/A	N/A	N/A	31-Jan-24	2-Feb-24		6-Feb-24	24-Apr-24		GoP	70,000.00	69,840.00	CBCP COA ZCA NACAP	N/A	N/A	25-Jan-24	N/A	N/A							
310205101046000	23-12-145- Purchase of Survey Accessories for Annual Calibration of Survey Instruments of Planning and Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PLANNING AND DESIGN DIVISION	No	SMALL VALUE	N/A	26-Jan-24	N/A	N/A	N/A	N/A	31-Jan-24	2-Feb-24		6-Feb-24			GoP	525,000.00	525,000.00	CBCP COA ZCA NACAP	N/A	N/A	25-Jan-24	N/A	N/A							
200000100824000	23-12-146- Purchase of Engineering Survey Equipment 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	26-Jan-24	N/A	N/A	N/A	N/A	31-Jan-24	2-Feb-24		6-Feb-24	26-Apr-24		GoP	850,000.00	845,000.00	CBCP COA ZCA NACAP	N/A	N/A	25-Jan-24	N/A	N/A							
310204102143000 310204102140000 310204102142000 310107100490000 300217100184000 300217100183000 300217100182000 300215102737000	24-01-005- Purchase of Copier Consumables for Konica Minolta BHC-227 for use in the HRMS-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	7-Feb-24	9-Feb-24		13-Feb-24			GoP	286,812.00	286,812.00	CBCP COA ZCA NACAP	N/A	N/A	N/A	N/A	N/A							

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LAA No. IX: Proceeds from sale of bidding documents as of March 15, 2024 (TRUST FUND)	23-12-149- Purchase of Smart TV for use of Procurement Unit during Bidding and Pre-bid Conference, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MANAGEMENT	No	SMALL VALUE	N/A	23-Feb-24	N/A	N/A	N/A	27-Feb-24	N/A	N/A	28-Feb-24	1-Mar-24		5-Mar-24	14-May-24		GoP	370,000.00	370,000.00				N/A	N/A						
300214100450000 300214100451000 310101101076000 310101101077000 300105200607000 310204102141000 310204102120000	24-02-011- Hiring of Catering Service for the Conduct of Various Trainings/Seminars and Meetings for CY 2024, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	DPWH REGIONAL OFFICE IX	No	SMALL VALUE	N/A	23-Feb-24	N/A	N/A	N/A	27-Feb-24	N/A	N/A	28-Feb-24	1-Mar-24		5-Mar-24			GoP	834,000.00	834,000.00				N/A	N/A						
320102105562000	24-02-019- Purchase of Copier Consumables for Konica Minolta BHC-227 for use in the 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	N/A	6-Mar-24	8-Mar-24		12-Mar-24	27-May-24		GoP	101,044.00	101,044.00				N/A	N/A						
310101100860000	24-02-023- Purchase of Copier Consumables for INEO+227 for use in the 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	N/A	6-Mar-24	8-Mar-24		12-Mar-24	14-May-24		GoP	19,000.00	19,000.00				N/A	N/A						

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300105201266000	24-03-023a- Procurement of Maintenance Services for One (1) unit 53300 Elevator of DPWH Regional Office IX, Vet. Avenue Ext., Tetuan, Zamboanga City	MAINTENANCE DIVISION	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-24	19-Mar-24		21-Mar-24		GoP	66,623.00		66,623.00			CBCP COA ZCA NACAP	N/A	N/A	N/A	N/A					
200000100023000	24-02-014- Purchase of Weighpads for Repair and Replacement of parts of Portable Weigh In-Motion, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	DPWH Regional Office IX	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-24	26-Mar-24		1-Apr-24		GoP	140,240.00		140,240.00			CBCP COA ZCA NACAP	N/A	N/A	N/A	N/A					
310204102124000 310204102127000 310204102128000	23-12-150- Purchase of Desktop Computer with Complete Accessories for use of Finance Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	FINANCE DIVISION	No	SMALL VALUE	N/A	22-Mar-24	N/A	N/A	26-Mar-24	N/A	27-Mar-24	2-Apr-24		4-Apr-24	14-May-24	GoP	230,000.00		225,000.00			CBCP COA ZCA NACAP	N/A	N/A	N/A	21-Mar-24					
310205300002000	23-12-154- Purchase of Various office supplies for use of Regional Project Management Office, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RPMO	No	SHOPPING	N/A	22-Mar-24	N/A	N/A	26-Mar-24	N/A	27-Mar-24	2-Apr-24		4-Apr-24		GoP	67,582.16		66,905.00			CBCP COA ZCA NACAP	N/A	N/A	N/A	21-Mar-24					
310106100857000	24-02-013- Purchase of Diesel Fuel for use in the Service Vehicle assigned in project site under the supervision of Project Engineer Manuel B. Barrientos (Mitsubishi Strada with Plate No. NCF-5363) of DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION DIVISION	No	SMALL VALUE	N/A	22-Mar-24	N/A	N/A	26-Mar-24	N/A	27-Mar-24	2-Apr-24		4-Apr-24		GoP	170,250.00		170,100.00			CBCP COA ZCA NACAP	N/A	N/A	N/A	21-Mar-24					

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200000101116000	24-02-017- Purchase of Construction Materials for use of Proposed DPWH Composting Facility, 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	26-Mar-24	N/A	N/A	27-Mar-24	2-Apr-24		4-Apr-24			GoP	49,654.84			49,654.84			CBCP COA ZCA NACAP	N/A	N/A	21-Mar-24	N/A	N/A			
310106100855000 310104100490000	24-02-022- Purchase of Diesel Fuel for use in the service vehicles and Genset assigned in Management and Construction Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MANAGEMENT/ CONSTRUCTION DIVISION	No	SMALL VALUE	N/A	22-Mar-24	N/A	N/A	26-Mar-24	N/A	N/A	27-Mar-24	2-Apr-24		4-Apr-24			GoP	820,000.00			820,000.00			CBCP COA ZCA NACAP	N/A	N/A	21-Mar-24	N/A	N/A			
310204102137000	24-02-020- Purchase of Office Equipment for use of Right-of-Way Acquisition and Legal Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ROWALD	No	SMALL VALUE	N/A	2-Apr-24	N/A	N/A	5-Apr-24	N/A	N/A	8-Apr-24	9-Apr-24		11-Apr-24			GoP	154,898.00			150,000.00			CBCP COA ZCA NACAP	N/A	N/A	29-Mar-24	N/A	N/A			
200000100491000	24-03-027- Purchase of Grass Cutter 2 Stroke for use in Maintenance of National Roads and Bridges of BARMM, Basilan, DPWH Isabela City DEO	BARMM	No	SMALL VALUE	N/A	2-Apr-24	N/A	N/A	5-Apr-24	N/A	N/A	8-Apr-24	9-Apr-24		11-Apr-24			GoP	500,000.00			497,980.00			CBCP COA ZCA NACAP	N/A	N/A	29-Mar-24	N/A	N/A			
200000100491000	24-03-028- Purchase of Fuel for use in Maintenance of National Roads and Bridges of BARMM, Basilan, DPWH Isabela City DEO	BARMM	No	SMALL VALUE	N/A	2-Apr-24	N/A	N/A	5-Apr-24	N/A	N/A	8-Apr-24	9-Apr-24		11-Apr-24			GoP	461,600.00			451,750.00			CBCP COA ZCA NACAP	N/A	N/A	29-Mar-24	N/A	N/A			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining g changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/
200000100491000	24-03-029- Purchase of Signage and Accessories for use In Repair and Maintenance of National Roads and Bridges of BARMM Sulu 1st District Engineering Office	BARMM	No	SMALL VALUE	N/A	2-Apr-24	N/A	N/A	5-Apr-24	N/A	N/A	8-Apr-24	9-Apr-24	11-Apr-24				GoP	754,130.30			753,442.30			CBCP COA ZCA NACAP	N/A	N/A	29-Mar-24	N/A	N/A		
200000100491000	24-03-029a- Supply and Delivery of Construction Materials including Freight for use In Repair and Maintenance of National Roads and Bridges of BARMM Sulu 1st District Engineering Office	BARMM	No	SMALL VALUE	N/A	2-Apr-24	N/A	N/A	5-Apr-24	N/A	N/A	8-Apr-24	9-Apr-24	11-Apr-24				GoP	921,558.00			918,808.00			CBCP COA ZCA NACAP	N/A	N/A	29-Mar-24	N/A	N/A		
200000100491000 200000100018000	24-03-030- Purchase of Various Hardware Supplies including Freight for use in Repair and Maintenance of National Roads and Bridges of BARMM Sulu 2nd District Engineering Office	BARMM	No	SMALL VALUE	N/A	2-Apr-24	N/A	N/A	5-Apr-24	N/A	N/A	8-Apr-24	9-Apr-24	11-Apr-24				GoP	980,455.20			977,925.20			CBCP COA ZCA NACAP	N/A	N/A	29-Mar-24	N/A	N/A		
200000100491000	24-03-030a- Purchase of Wheel Barrow etc. for use in Repair and Maintenance of National Roads and Bridges of BARMM Tawi-Tawi District Engineering Office	BARMM	No	SMALL VALUE	N/A	2-Apr-24	N/A	N/A	5-Apr-24	N/A	N/A	8-Apr-24	9-Apr-24	11-Apr-24				GoP	405,190.50			404,698.50			CBCP COA ZCA NACAP	N/A	N/A	29-Mar-24	N/A	N/A		
200000100491000	24-03-031- Supply and Delivery of Reflectorized Traffic Paint including Freight for use in Repair and Maintenance of National Roads and Bridges of BARMM Tawi-Tawi District Engineering Office	BARMM	No	SMALL VALUE	N/A	2-Apr-24	N/A	N/A	5-Apr-24	N/A	N/A	8-Apr-24	9-Apr-24	11-Apr-24				GoP	972,600.00			969,606.00			CBCP COA ZCA NACAP	N/A	N/A	29-Mar-24	N/A	N/A		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	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	CO	MOOE		Total	CO	MOOE	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	
200000100491000	24-03-031a- Supply and Delivery of Construction Materials including Freight for use in Repair and Maintenance of National Roads and Bridges of BARMM Tawi-Tawi District Engineering Office	BARMM	No	SMALL VALUE	N/A	2-Apr-24	N/A	N/A	N/A	5-Apr-24	N/A	N/A	8-Apr-24	9-Apr-24	11-Apr-24				GoP	977,300.00			975,878.00			CBCP COA ZCA NACAP	N/A	N/A	29-Mar-24	N/A	N/A		
310104100490000 310104100491000 310201101097000	24-03-032- Purchase of Construction Materials for Construction of DPWH RO-IX (Entrance Gate Façade), Veterans Avenue Extension, Tetuan, Zamboanga City	DPWH Regional Office IX	No	SMALL VALUE	N/A	2-Apr-24	N/A	N/A	N/A	5-Apr-24	N/A	N/A	8-Apr-24	9-Apr-24	11-Apr-24				GoP	997,964.79			997,960.87			CBCP COA ZCA NACAP	N/A	N/A	29-Mar-24	N/A	N/A		
200000100491000	24-03-033- Purchase of Grass Cutter for use in Repair and Maintenance of National Roads and Bridges of BARMM, DPWH Sulu 1st, Sulu 2nd and Tawi-Tawi DEO	BARMM	No	SMALL VALUE	N/A	2-Apr-24	N/A	N/A	N/A	5-Apr-24	N/A	N/A	8-Apr-24	9-Apr-24	11-Apr-24				GoP	656,250.00			656,198.00			CBCP COA ZCA NACAP	N/A	N/A	29-Mar-24	N/A	N/A		
200000100018000	24-04-034- Purchase of Wheel Barrow etc. for use in Repair and Maintenance of National Roads and Bridges of BARMM Basilan District Engineering Office	BARMM	No	SMALL VALUE	N/A	2-Apr-24	N/A	N/A	N/A	5-Apr-24	N/A	N/A	8-Apr-24	9-Apr-24	11-Apr-24				GoP	211,000.00			207,150.00			CBCP COA ZCA NACAP	N/A	N/A	29-Mar-24	N/A	N/A		
200000100491000	24-04-035- Purchase of Thermoplastic Paint (White) for use in Repair and Maintenance of National Roads and Bridges of BARMM Basilan District Engineering Office	BARMM	No	SMALL VALUE	N/A	2-Apr-24	N/A	N/A	N/A	5-Apr-24	N/A	N/A	8-Apr-24	9-Apr-24	11-Apr-24				GoP	992,000.00			989,300.00			CBCP COA ZCA NACAP	N/A	N/A	29-Mar-24	N/A	N/A		
200000100491000	24-04-036- Purchase of Cold Mix and Hot Asphalt for use in Repair and Maintenance of National Roads and Bridges of BARMM Basilan District Engineering Office	BARMM	No	SMALL VALUE	N/A	2-Apr-24	N/A	N/A	N/A	5-Apr-24	N/A	N/A	8-Apr-24	9-Apr-24	11-Apr-24				GoP	971,500.00			952,320.00			CBCP COA ZCA NACAP	N/A	N/A	29-Mar-24	N/A	N/A		

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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	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/		
200000100491000	24-04-037- Purchase of Hardware and Construction Materials for use in Repair and Maintenance of National Roads and Bridges of BARMM Basilan District Engineering Office	BARMM	No	SMALL VALUE	N/A	2-Apr-24	N/A	N/A	N/A	5-Apr-24	N/A	N/A	8-Apr-24	9-Apr-24	11-Apr-24				GoP	997,000.00			996,370.00			CBCP COA ZCA NACAP	N/A	N/A	N/A	29-Mar-24	N/A		
200000100018000 200000100017000 200000100491000	24-03-034a- Purchase of Fuel for use In Repair and Maintenance of National Road and Bridges of BARMM Sulu 1st, Sulu 2nd and Tawi-Tawi District Engineering Office	BARMM	No	SMALL VALUE	N/A	4-Apr-24	N/A	N/A	N/A	8-Apr-24	N/A	N/A	9-Apr-24	9-Apr-24	11-Apr-24				GoP	729,543.68			727,494.40			CBCP COA ZCA NACAP	N/A	N/A	N/A	3-Apr-24	N/A		
200000100017000	24-04-064- Supply and Delivery of Traffic Cone, Safety Vest and Jacket for use in Repair and Maintenance of National Roads and Bridges of BARMM, DPWH Basilan DEO	BARMM	No	SMALL VALUE	N/A	4-Apr-24	N/A	N/A	N/A	8-Apr-24	N/A	N/A	9-Apr-24	9-Apr-24	11-Apr-24				GoP	181,235.85			180,853.85			CBCP COA ZCA NACAP	N/A	N/A	N/A	3-Apr-24	N/A		
310201101091000	24-04-046- Purchase of Toner for Copier Machine Model Ineo 367 and Ineo+360i for use of Construction Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION DIVISION	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-24	16-Apr-24	18-Apr-24				GoP	368,700.00			368,700.00			CBCP COA ZCA NACAP	N/A	N/A	N/A	N/A	N/A			
310204102127000	24-04-076- Purchase of Toner for Kyocera ECOSYS M5521cdw and Kyocera Taskalfa 2553cl 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	22-Apr-24	24-Apr-24	26-Apr-24				GoP	395,820.00			395,820.00			CBCP COA ZCA NACAP	N/A	N/A	N/A	N/A	N/A			

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310204102124000 310204102132000	24-04-077- Purchase of Copier Consumables for Bizhub C300i 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	24-Apr-24	22-Apr-24	26-Apr-24				GoP	738,604.00			738,604.00			CBCP COA ZCA NACAP	N/A	N/A	N/A	N/A		
310212100228000 310204102148000 200000100824000	24-04-078 C- Purchase of Copier Consumables and Accessories for Copier Machine Model Ineo +364e and Ineo+300i for use of Management and Planning and Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDDMNGT	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-24	24-Apr-24	30-Apr-24				GoP	872,541.00			872,541.00			CBCP COA ZCA NACAP	N/A	N/A	N/A	N/A		
200000100014000	24-03-038- Purchase of Fuel for use in Dredging Operation at Piao River Pres. Manuel Roxas, Zamboanga del Norte	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE	N/A	22-Apr-24	N/A	N/A	N/A	25-Apr-24	N/A	26-Apr-24	30-Apr-24	3-May-24			GoP	832,500.00			832,500.00			CBCP COA ZCA NACAP	N/A	N/A	19-Apr-24	N/A		
200000100014000	24-03-048- Purchase of Personal Protective Equipment for use in conducting of dredging operation under Equipment Management Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE	N/A	22-Apr-24	N/A	N/A	N/A	25-Apr-24	N/A	26-Apr-24	30-Apr-24	3-May-24			GoP	491,160.00			490,290.00			CBCP COA ZCA NACAP	N/A	N/A	19-Apr-24	N/A		

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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/
320101110236000 320102105921000	23-12-151- Purchase of Copier Machine for use of Records Management Section under Administrative Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMINISTRATIVE DIVISION	No	SMALL VALUE		2-Apr-24	N/A	N/A	N/A	5-Apr-24	N/A	N/A	6-May-24	8-May-24		10-May-24			GoP	270,000.00			259,000.00			CBCP COA ZCA NACAP	N/A	N/A	N/A				
310201101100000 320102105921000 310104100490000 310104100490000 310102101178000 310101101076000 310101101077000 300219101755000 320102105563000 310107100490000 200000100824000	24-04-051 C- Purchase of Spare Parts and Lubricants for the Maintenance of Service Vehicle of DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE		3-May-24	N/A	N/A	N/A	7-May-24	N/A	N/A	8-May-24	10-May-24		14-May-24			GoP	983,575.00			981,184.00			CBCP COA ZCA NACAP	N/A	N/A	N/A				
320102105921000	24-04-055- Purchase of Aircon Split Type with Installation to be used in Construction Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION DIVISION	No	SMALL VALUE		3-May-24	N/A	N/A	N/A	7-May-24	N/A	N/A	8-May-24	10-May-24		14-May-24			GoP	58,500.00			58,000.00			CBCP COA ZCA NACAP	N/A	N/A	N/A				
200000100006000	24-04-056- Supply and Installation of Signage at Weighbridge, Tawagan Sur, Pagadian City, Zamboanga del Sur	DPWH Regional Office IX	No	SMALL VALUE		3-May-24	N/A	N/A	N/A	7-May-24	N/A	N/A	8-May-24	10-May-24		14-May-24			GoP	98,310.52			98,129.68			CBCP COA ZCA NACAP	N/A	N/A	N/A				
200000100023000	24-04-057- Purchase of Fuel for use in Service Vehicle assign in National Road Traffic Survey Program of Planning & Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PLANNING AND DESIGN DIVISION	No	SMALL VALUE		3-May-24	N/A	N/A	N/A	7-May-24	N/A	N/A	8-May-24	10-May-24		14-May-24			GoP	820,000.00			818,000.00			CBCP COA ZCA NACAP	N/A	N/A	N/A				

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200000100948000	24-04-059- Purchase of Spray Paint 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	3-May-24	N/A	N/A	N/A	7-May-24	N/A	N/A	8-May-24	10-May-24	14-May-24			GoP	136,250.00		136,000.00		CBCP COA ZCA NACAP	N/A	N/A	2-May-24	N/A	N/A			
200000101129000 200000100812000 200000100023000	24-04-066- Purchase of Training Supplies for use in various training/seminar of Planning & Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PLANNING AND DESIGN DIVISION	No	SMALL VALUE	N/A	3-May-24	N/A	N/A	N/A	7-May-24	N/A	N/A	8-May-24	10-May-24	14-May-24			GoP	552,850.00		538,000.00		CBCP COA ZCA NACAP	N/A	N/A	2-May-24	N/A	N/A			
320101109317000	24-04-084- Purchase of Copier Machine with Scanner for use in Procurement Unit of DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MANAGEMENT	No	SMALL VALUE	N/A	3-May-24	N/A	N/A	N/A	7-May-24	N/A	N/A	8-May-24	10-May-24	14-May-24			GoP	260,000.00		259,000.00		CBCP COA ZCA NACAP	N/A	N/A	2-May-24	N/A	N/A			
200000101093000 200000100824000	24-04-089 C- Purchase of Safety Gear to be used in Planning and Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PLANNING AND DESIGN DIVISION	No	SMALL VALUE	N/A	3-May-24	N/A	N/A	N/A	7-May-24	N/A	N/A	8-May-24	10-May-24	14-May-24			GoP	960,250.00		940,700.00		CBCP COA ZCA NACAP	N/A	N/A	2-May-24	N/A	N/A			
200000100961000	24-05-093- Purchase of Survey Accessories for use in the conduct of Traffic Survey (On-ground) under National Road Traffic Survey Program (NRTSP), Engineering Survey and Investigation Section, Planning and Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PLANNING AND DESIGN DIVISION	No	DIRECT CONTRACTING	N/A	3-May-24	N/A	N/A	N/A	N/A	N/A	N/A	13-May-24	15-May-24	17-May-24			GoP	999,960.00		999,960.00		CBCP COA ZCA NACAP	N/A	N/A	N/A	N/A	N/A			

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200000100948000	24-04-061- Purchase of Polyester PPC Laser Printer Film Double Matte for 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	13-May-24	N/A	N/A	N/A	N/A	N/A	17-May-24	21-May-24		23-May-24				GoP	890,000.00			887,500.00			CBCP COA ZCA NACAP	N/A	N/A	10-May-24	N/A	N/A		
Total Alloted Budget of Procurement Activities (Php)																49,212,838.42																	
Total Contract Price of Procurement Actitvites Conducted (Php)																48,717,042.77																	
Total Savings (Total Alloted Budget - Total Contract Price) (Php)																388,046.05																	

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ON-GOING PROCUREMENT ACTIVITIES FOR GOODS & SERVICES																																	
	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						GoP	2,815,550.00				2,653,070.00				CBCP COA ZCA NACAP							
	23-12-142a- Purchase of Sintra Board Signages for use of DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMINISTRATIVE DIVISION	No	SMALL VALUE	N/A	22-Mar-24	N/A	N/A	26-Mar-24	N/A	N/A	27-Mar-24	02-Apr-24	04-Apr-24			GoP	321,010.00				298,588.56				CBCP COA ZCA NACAP			N/A	N/A	21-Mar-24		
	24-03-026- Purchase of Office Supplies for use in the various Training of CY 2024 under HRDS-Administrative Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMINISTRATIVE DIVISION	No	SMALL VALUE	N/A	2-Apr-24	N/A	N/A	5-Apr-24	N/A	N/A	8-Apr-24	9-Apr-24	11-Apr-24			GoP	177,987.50								CBCP COA ZCA NACAP			N/A	N/A	29-Mar-24		
	24-03-043- Purchase of Archfile Folder and Alcohol for use of 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	7-May-24	N/A	N/A	8-May-24	10-May-24	14-May-24			GoP	47,096.00				47,000.00				CBCP COA ZCA NACAP			N/A	N/A	2-May-24		
	24-04-060- Purchase of HP 728 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	3-May-24	N/A	N/A	7-May-24	N/A	N/A	8-May-24	10-May-24	14-May-24			GoP	296,250.00				296,000.00				CBCP COA ZCA NACAP			N/A	N/A	2-May-24		
	24-04-072 C- Purchase of Office Appliances, Kitchenware and Cabinet for use in Management and Construction Division of DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MANAGEMENT/ CONSTRUCTION DIVISION	No	SMALL VALUE	N/A	3-May-24	N/A	N/A	7-May-24	N/A	N/A	8-May-24	10-May-24	14-May-24			GoP	283,850.00								CBCP COA ZCA NACAP			N/A	N/A	2-May-24		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommendation Award	Date of BAC Res	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO		MOOE	Total	CO	MOOE	CBCP COA ZCA NACAP		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/
	24-04-074- Purchase of Electrical Supplies to be used in Management of DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	DPWH Regional Office IX	No	SMALL VALUE	N/A	3-May-24	N/A	N/A	N/A	7-May-24	N/A	N/A	8-May-24	10-May-24	14-May-24				GoP	36,120.00			20,171.50			CBCP COA ZCA NACAP	N/A	N/A	2-May-24	N/A	N/A			
	24-04-079- Purchase of Resolution Toner Cartridge to be used in RPIO of DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MANAGEMENT	No	SMALL VALUE	N/A	3-May-24	N/A	N/A	N/A	7-May-24	N/A	N/A	8-May-24	10-May-24	14-May-24				GoP	147,000.00			147,000.00			CBCP COA ZCA NACAP	N/A	N/A	2-May-24	N/A	N/A			
	24-04-088- Purchase of Fuel for use in Service Vehicle assign in Planning & Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PLANNING AND DESIGN DIVISION	No	SMALL VALUE	N/A	3-May-24	N/A	N/A	N/A	7-May-24	N/A	N/A	8-May-24	10-May-24	14-May-24				GoP	820,000.00			815,000.00			CBCP COA ZCA NACAP	N/A	N/A	2-May-24	N/A	N/A			
	24-04-052- Purchase of Office Equipment to be used in 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	N/A	25-Apr-24	N/A	N/A							GoP	15,000.00						CBCP COA ZCA NACAP	N/A	N/A	19-Apr-24	N/A	N/A			
	24-04-053 C- Purchase of Type Writer and Paper Shredder to be used in 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	N/A	25-Apr-24	N/A	N/A							GoP	35,696.00						CBCP COA ZCA NACAP	N/A	N/A	19-Apr-24	N/A	N/A			
	24-04-058 C- Hiring of Catering Services for Various Trainings/Seminar of Planning and Design Division and Maintenance Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD/ MD	No	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	7-May-24	N/A	N/A	08-May-24	10-May-24	14-May-24				GoP	360,000.00			360,000.00			CBCP COA ZCA NACAP	N/A	N/A	2-May-24	N/A	N/A			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	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	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/
	24-05-095- Purchase of Copier Consumables (Toner & Drum) for FujiXerox DCS 2520 for the use of RMS 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	24-May-24	28-May-24	30-May-24				GoP	22,800.00			22,800.00				CBCP COA ZCA NACAP	N/A	N/A	N/A			
	24-04-091- Purchase of Various Common Office Supplies to be used in preparation of RAP Report of Planning and Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PLANNING AND DESIGN DIVISION	No	SHOPPING		N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-24	10-Jun-24	13-Jun-24				GoP	197,640.00			192,992.50				CBCP COA ZCA NACAP	N/A	N/A	30-May-24	N/A		
	24-04-092- Purchase of Laboratory & Materials Testing 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	N/A	31-May-24	10-Jun-24	13-Jun-24				GoP	513,875.00			513,800.00				CBCP COA ZCA NACAP	N/A	N/A	30-May-24	N/A		
	24-05-097- Purchase of Anniversary Shirts for use in the 126th DPWH Anniversary, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	DPWH Regional Office IX	No	SMALL VALUE		N/A	N/A	N/A	N/A	N/A	N/A	31-May-24	10-Jun-24	13-Jun-24				GoP	118,800.00			118,800.00				CBCP COA ZCA NACAP	N/A	N/A	30-May-24	N/A		
	24-05-099- Purchase of Fuel for use in Service Vehicle assign in Equipment Management Division and Maintenance Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD/ MAINTENANCE DIVISION	No	SMALL VALUE		N/A	N/A	N/A	N/A	N/A	N/A	31-May-24	10-Jun-24	13-Jun-24				GoP	861,000.00			861,000.00				CBCP COA ZCA NACAP	N/A	N/A	30-May-24	N/A		

[illegible]

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report
CIVIL WORKS 1ST SEMESTER 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	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)
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS																																
310204102625000	23J00274- Rehabilitation/ Major Repair of Saaz Bridge along Zamboanga City Bypass Road	CONSTRUCTION	No	PUBLIC BIDDING	4-Jun-24	08-May-24	25-Jan-24	04-Jun-24	04-Jun-24	13-Dec-23	7-Jun-24	Jun 10-14, 2024	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24			GoP	51,670,488.82							COA ZCA NACAP	20-Jan-24	30-May-24	30-May-24	30-May-24	
32010206625000	24J00001- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment, Kumalarang River, Isabela City, Package 1	CONSTRUCTION	Yes	PUBLIC BIDDING	12-Dec-23	22-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	13-Dec-23	Dec 14-18, 2023	24-Apr-24	24-Apr-24	25-Apr-24	29-Apr-24			GoP	116,516,995.00							CBCP COA ZCA NACAP	25-Nov-23	7-Dec-23	7-Dec-23	7-Dec-23	
320102106626000	24J00002- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment, Kumalarang River, Isabela City, Package 2	CONSTRUCTION	Yes	PUBLIC BIDDING	12-Dec-23	22-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	13-Dec-23	Dec 14-18, 2023	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24			GoP	116,516,995.00							CBCP COA ZCA NACAP	25-Nov-23	7-Dec-23	7-Dec-23	7-Dec-23	
310102101623000	24J00003- Asset Preservation - Preventive Maintenance - Secondary Roads - Zamboanga City - Labuan - Limpapa Road Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	27-Dec-23	05-Dec-23	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	Dec 29, 2023- Jan 02, 2024	12-Feb-24	12-Feb-24	18-Feb-24	19-Feb-24			GoP	158,692,320.00							CBCP COA ZCA NACAP	7-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion		Acceptance & Delivery/	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
310102101627000	24J00004- Preventive Maintenance - Secondary Roads - Zamboanga City - Labuan - Limpapa Road	CONSTRUCTION	Yes	PUBLIC BIDDING	21-Dec-23	29-Nov-23	6-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	Dec 23-27, 2023	28-May-24	28-May-24	29-May-24	30-May-24			GoP	180,262,000.00			180,061,220.18			CBCP COA ZCA NACAP	1-Dec-23	16-Dec-23	16-Dec-23	16-Dec-23				
310202101593000	24J00005- Road Widening - Secondary Roads - Zamboanga City - Labuan - Limpapa Road	CONSTRUCTION	No	PUBLIC BIDDING	7-Mar-24	17-Jan-24	25-Jan-24	07-Mar-24	07-Mar-24	8-Mar-24	Mar 9-13, 2024	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24			GoP	150,750,330.00			150,641,238.27			CBCP COA ZCA NACAP	20-Jan-24	2-Mar-24	2-Mar-24	2-Mar-24				
310101101322000	24J00006- Preventive Maintenance - Primary Roads - Pagadian City - Zamboanga City Rd	CONSTRUCTION	No	PUBLIC BIDDING	6-Feb-24	10-Jan-24	18-Jan-24	06-Feb-24	06-Feb-24	7-Feb-24	Feb 08-12, 2024	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24			GoP	172,578,670.00			172,429,090.61			CBCP COA ZCA NACAP	13-Jan-24	1-Feb-24	1-Feb-24	1-Feb-24				
310204102624000	24J00007- Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Package 7, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	28-Dec-23	29-Nov-23	6-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	Dec 30, 2023- Jan 03, 2024	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24			GoP	82,325,000.00			82,275,017.67			CBCP COA ZCA NACAP	1-Dec-23	23-Dec-23	23-Dec-23	23-Dec-23				
310204102626000	24J00008- Construction of By-Pass and Diversion Roads - Buenavista - Bolong By-Pass Road, Package 12, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	30-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	1-Dec-23	Dec 2-6, 2023	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24			GoP	155,260,000.00			154,087,293.83			CBCP COA ZCA NACAP	12-Nov-23	25-Nov-23	25-Nov-23	25-Nov-23				
310204102132000	24J00009- Construction of By-Pass and Diversion Roads - NRI Lapakan- Larnisahan-Victoria By-Pass Road, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	12-Mar-24	17-Jan-24	25-Jan-24	12-Mar-24	12-Mar-24	13-Mar-24	Mar 14-18, 2024	25-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24			GoP	141,518,246.84			141,415,245.93			CBCP COA ZCA NACAP	20-Jan-24	7-Mar-24	7-Mar-24	7-Mar-24				

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement Is This Early Procurement? PMO/End-User	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Adst/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		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)			
310204102638000	24J00010- Construction of By-Pass and Diversion Roads NRJ Sangali By-Pass Road, Package 3, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	13-Feb-24	24-Jan-24	1-Feb-24	13-Feb-24	13-Feb-24	14-Feb-24	Feb 15-19, 2024	20-Mar-24	21-Mar-24	25-Mar-24				43,250,000.00			43,200,091.79				CBCP COA ZCA NACAP	8-Feb-24	8-Feb-24	8-Feb-24	8-Feb-24	27-Jan-24		
310204102641000	24J00011- Construction of By-Pass and Diversion Roads – Vitali-Sibulao Bypass Road Project (Alternate Road of N1) Package 4, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	12-Mar-24	17-Jan-24	25-Jan-24	12-Mar-24	12-Mar-24	13-Mar-24	Mar 14-18, 2024	11-Apr-24	12-Apr-24	15-Apr-24				80,815,000.00			80,809,995.19				CBCP COA ZCA NACAP	7-Mar-24	7-Mar-24	7-Mar-24	7-Mar-24	20-Jan-24		
310204102644000	24J00012- Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Package A, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	21-Dec-23	22-Nov-23	30-Nov-23	21-Dec-23	21-Dec-23	22-Dec-23	Dec 23-27, 2024	20-Mar-24	21-Mar-24	25-Mar-24				93,325,000.00			93,127,693.84				CBCP COA ZCA NACAP	16-Dec-23	16-Dec-23	16-Dec-23	16-Dec-23	25-Nov-23		
310204102645000	24J00013- Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Package B, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	21-Dec-23	22-Nov-23	30-Nov-23	21-Dec-23	21-Dec-23	22-Dec-23	Dec 23-27, 2024	12-Feb-24	14-Feb-24	19-Feb-24				93,325,000.00			93,127,489.61				CBCP COA ZCA NACAP	16-Dec-23	16-Dec-23	16-Dec-23	16-Dec-23	25-Nov-23		
310204102646000	24J00014- Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Package 8, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	12-Dec-23	10-Nov-23	17-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	Dec 14-18, 2024	20-Mar-24	21-Mar-24	25-Mar-24				91,325,000.00			91,220,642.95				CBCP COA ZCA NACAP	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	12-Nov-23		

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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 Date of BAC Res Recommending	Contract Signing	Notice to Proceed	Completion		Acceptance & Delivery/ Completion	Total	MODE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)	
320102106618000	24J00015- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Tumaga River (Tetuan Section) Package 1, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	27-Dec-23	10-Nov-23	17-Nov-23	27-Dec-23	27-Dec-23	28-Dec-23	Dec 29, 2023 - Jan 02, 2024	20-Mar-24	21-Mar-24	25-Mar-24				146,907,740.00			146,807,717.45				CBCP COA ZCA NACAP	12-Nov-23	22-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23		
320102106619000	24J00016- Construction/Rehabilitation of Flood Mitigation Facilities - within Major River Basins and Principal Rivers Construction of Flood Control Structure, Tumaga River (Tetuan Section) Package 2, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	27-Dec-23	10-Nov-23	17-Nov-23	27-Dec-23	27-Dec-23	28-Dec-23	Dec 29, 2023 - Jan 02, 2024	20-Mar-24	21-Mar-24	25-Mar-24				146,907,740.00			146,807,762.75				CBCP COA ZCA NACAP	12-Nov-23	22-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23		
320102106620000	24J00017- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Tumaga River (Tugbungan Section) Phase II, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	30-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	1-Dec-23	Dec 2-6, 2023	4-Mar-24	04-Mar-24	08-Mar-24				146,907,740.00			145,388,775.05				CBCP COA ZCA NACAP	12-Nov-23	25-Nov-23	25-Nov-23	25-Nov-23	25-Nov-23		
320102106621000	24J00018- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Tumaga River (Tugbungan Section) Phase III, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	30-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	1-Dec-23	Dec 2-6, 2023	4-Mar-24	04-Mar-24	08-Mar-24				146,907,740.00			145,394,204.01				CBCP COA ZCA NACAP	12-Nov-23	25-Nov-23	25-Nov-23	25-Nov-23	25-Nov-23		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement Is This Early Procurement? PMO/End-User	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (If applicable)		Delivery/Completion/Acceptance
320102106600000	24J00019- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Dipolog River, (Conacon Gulnles Section), Polanco Zamboanga del Norte	CONSTRUCTION	Yes	PUBLIC BIDDING	30-Nov-23 10-Nov-23 17-Nov-23 30-Nov-23 30-Nov-23 1-Dec-23 Dec 2-6, 2023 27-Feb-24 27-Feb-24 28-Feb-24 29-Feb-24 GoP	149,575,000.00			148,024,293.06			CBCP COA ZCA NACAP	12-Nov-23 25-Nov-23 25-Nov-23 25-Nov-23 25-Nov-23						
320102106601000	24J00020- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Dipolog River, (Sianib Section), Polanco Zamboanga del Norte	CONSTRUCTION	Yes	PUBLIC BIDDING	30-Nov-23 10-Nov-23 17-Nov-23 30-Nov-23 30-Nov-23 1-Dec-23 Dec 2-6, 2023 27-Feb-24 27-Feb-24 28-Feb-24 29-Feb-24 GoP	149,575,000.00			148,001,660.08			CBCP COA ZCA NACAP	12-Nov-23 25-Nov-23 25-Nov-23 25-Nov-23 25-Nov-23						
310204102625000	24J00021- Construction of By-Pass and Diversion Roads – Airport – Turno – Sinaman Bypass Road, Zamboanga del Norte	CONSTRUCTION	No	PUBLIC BIDDING	9-May-24 06-Feb-24 13-Feb-24 09-May-24 09-May-24 10-May-24 May 13-17, 2024 28-May-24 28-May-24 29-May-24 30-May-24 GoP	43,250,000.00			43,189,886.58			CBCP COA ZCA NACAP	8-Feb-24 4-May-24 4-May-24 4-May-24 4-May-24						
310305102133000	24J00026- Widening of Permanent Bridges – Talinga Br. (B00458MN) along Dipolog-Sindangan-Liloy Rd (Phase II)	CONSTRUCTION	Yes	PUBLIC BIDDING	30-Nov-23 10-Nov-23 17-Nov-23 30-Nov-23 30-Nov-23 1-Dec-23 Dec 2-6, 2023 12-Feb-24 12-Feb-24 14-Feb-24 19-Feb-24 GoP	68,515,000.00			67,816,609.97			CBCP COA ZCA NACAP	12-Nov-23 25-Nov-23 25-Nov-23 25-Nov-23 25-Nov-23						
320102106594000	24J00027- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Dipolog River Flood Control Development Project, Barangay Turno and Barra, Dipolog City	CONSTRUCTION	No	PUBLIC BIDDING	30-Jan-24 10-Jan-24 18-Jan-24 30-Jan-24 30-Jan-24 31-Jan-24 Feb 01-05, 2024 24-Apr-24 24-Apr-24 25-Apr-24 29-Apr-24 GoP	131,848,915.00			131,183,625.00			CBCP COA ZCA NACAP	13-Jan-24 25-Jan-24 25-Jan-24 25-Jan-24 25-Jan-24						

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement Is This Early Procurement?	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion	Acceptance & Delivery/	Total	CO	MOOE	CO	MOOE	CO	MOOE	CO	MOOE	CO	MOOE
320101111319000	24J00033- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure along Salug River at Salug BR. Section (B00528MN) along Sindangan-Liloy Rd (S01142MN), Salug, Zamboanga del Norte, Package 2	CONSTRUCTION	Yes	5-Dec-23	10-Nov-23	17-Nov-23	05-Dec-23	05-Dec-23	6-Dec-23	Dec 07-11, 2023	12-Feb-24	12-Feb-24	14-Feb-24	19-Feb-24			131,055,685.00				CBCP COA ZCA NACAP	12-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	
320102106605000	24J00034- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Siocon River (Downstream), Siocon, Zamboanga del Norte, Package 2	CONSTRUCTION	Yes	30-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	1-Dec-23	Dec 02-06, 2023	12-Feb-24	12-Feb-24	14-Feb-24	19-Feb-24			140,058,170.00				CBCP COA ZCA NACAP	12-Nov-23	25-Nov-23	25-Nov-23	25-Nov-23	25-Nov-23	
320102106606000	24J00035- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Siocon River (Upstream), Siocon, Zamboanga del Norte, Package 1	CONSTRUCTION	Yes	30-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	1-Dec-23	Dec 02-06, 2023	12-Feb-24	12-Feb-24	14-Feb-24	19-Feb-24			140,058,170.00				CBCP COA ZCA NACAP	12-Nov-23	25-Nov-23	25-Nov-23	25-Nov-23	25-Nov-23	
320102106607000	24J00036- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Siocon River, Siocon, Zamboanga del Norte, Package 3	CONSTRUCTION	Yes	5-Dec-23	10-Nov-23	17-Nov-23	05-Dec-23	05-Dec-23	6-Dec-23	Dec 07-11, 2023	12-Feb-24	12-Feb-24	14-Feb-24	19-Feb-24			140,059,135.00				CBCP COA ZCA NACAP	12-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	
320102106608000	24J00037- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Siocon River, Siocon, Zamboanga del Norte, Package 4	CONSTRUCTION	Yes	30-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	1-Dec-23	Dec 02-06, 2023	12-Feb-24	12-Feb-24	14-Feb-24	19-Feb-24			140,058,170.00				CBCP COA ZCA NACAP	12-Nov-23	25-Nov-23	25-Nov-23	25-Nov-23	25-Nov-23	

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320101111306000	24J00038- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Dipolo Flood Control, Upper Timonan Bridge, Dumingag, Zamboanga Del Sur, Package 2	CONSTRUCTION	Yes	PUBLIC BIDDING	12-Dec-23	22-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	Dec 14-18, 2023	24-Apr-24	24-Apr-24	25-Apr-24	29-Apr-24			GoP	124,485,000.00			123,115,578.64			CBCP COA ZCA NACAP	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	25-Nov-23		
320101111316000	24J00039- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Salug Daku (Milligan), Molave, Zamboanga del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	19-Dec-23	29-Nov-23	6-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	Dec 21-25, 2023	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24			GoP	149,575,000.00			147,929,656.47			CBCP COA ZCA NACAP	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	1-Dec-23		
320101111320000	24J00040- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Tukuran River, Militar Br. Section (B00470mn), Along Jct. Tukuran-Jct. Karomatan Road (S01103MN), Zamboanga Del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	19-Dec-23	10-Nov-23	17-Nov-23	19-Dec-23	19-Dec-23	20-Dec-23	Dec 21-25, 2023	24-Apr-24	24-Apr-24	25-Apr-24	29-Apr-24			GoP	118,533,845.00			117,312,436.08			CBCP COA ZCA NACAP	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	12-Nov-23		
320102106613000	24J00041- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basin and Principal Rivers – Construction of Flood Control Structure at Sibuguey River, Sibuguey Br. Section (B00480MN) along Lanao-Pagadian- Zamboanga City Road (S01112MN) Left Side, Zamboanga Sibugay (Package I)	CONSTRUCTION	Yes	PUBLIC BIDDING	30-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	1-Dec-23	Dec 02-06, 2023	27-Feb-24	27-Feb-24	28-Feb-24	29-Feb-24			GoP	148,079,250.00			146,153,725.61			CBCP COA ZCA NACAP	25-Nov-23	25-Nov-23	25-Nov-23	25-Nov-23	12-Nov-23		
320102106614000	24J00042- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basin and Principal Rivers – Construction of Flood Control Structure at Sibuguey River, Sibuguey Br. Section (B00480MN) along Lanao-Pagadian- Zamboanga City Road (S02223MN) Right Side, Zamboanga Sibugay (Package I)	CONSTRUCTION	Yes	PUBLIC BIDDING	30-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	1-Dec-23	Dec 02-06, 2023	27-Feb-24	27-Feb-24	28-Feb-24	29-Feb-24			GoP	148,079,250.00			146,153,379.64			CBCP COA ZCA NACAP	25-Nov-23	25-Nov-23	25-Nov-23	25-Nov-23	12-Nov-23		

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						Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Delivery/Completion/Acceptance (if applicable) Post Qual		
310204102627000	24J00043- Construction of By-Pass and Diversion Roads – Eastside – Binuangan Coastal Bypass Road, Isabela City	CONSTRUCTION	No	PUBLIC BIDDING	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 24-Apr-24 24-Apr-24 25-Apr-24 29-Apr-24 25-Apr-24	GoP	46,250,000.00			46,185,346.76			CBCP COA ZCA NACAP	20-Jan-24	1-Feb-24	1-Feb-24	1-Feb-24		
310204102640000	24J00045- Construction of By-Pass and Diversion Roads - Sumagdang - Menzi - Lanote Bypass Road, Isabela City	CONSTRUCTION	No	PUBLIC BIDDING	20-Feb-24 10-Jan-24 18-Jan-24 20-Feb-24 20-Feb-24 21-Feb-24 Feb 22-26, 2024 20-Mar-24 20-Mar-24 21-Mar-24 25-Mar-24	GoP	72,200,000.00			72,073,108.00			CBCP COA ZCA NACAP	13-Jan-24	15-Feb-24	15-Feb-24	15-Feb-24		
310204102634000	24J00047- Construction of By-Pass & Diversion Roads – NRJ Baluno-Lapaz (Sitio Pole) Diversion Road, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	30-Nov-23 10-Nov-23 17-Nov-23 30-Nov-23 30-Nov-23 1-Dec-23 Dec 02-06, 2023 20-Mar-24 20-Mar-24 21-Mar-24 25-Mar-24	GoP	40,250,000.00			39,602,583.01			CBCP COA ZCA NACAP	12-Nov-23	25-Nov-23	25-Nov-23	25-Nov-23		
310204102642000	24J00048- Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Package 5, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	30-Jan-24 10-Nov-23 17-Nov-23 30-Jan-24 30-Jan-24 31-Jan-24 Feb 01-05, 2024 12-Feb-24 12-Feb-24 14-Feb-24 19-Feb-24	GoP	57,900,000.00			57,792,505.18			CBCP COA ZCA NACAP	12-Nov-23	25-Jan-24	25-Jan-24	25-Jan-24		
310204102643000	24J00049- Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Package 6, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	12-Dec-23 10-Nov-23 17-Nov-23 12-Dec-23 12-Dec-23 13-Dec-23 Dec 14-18, 2023 20-Mar-24 20-Mar-24 21-Mar-24 25-Mar-24	GoP	115,625,000.00			115,514,486.50			CBCP COA ZCA NACAP	12-Nov-23	7-Dec-23	7-Dec-23	7-Dec-23		
300105201267000	24J00051- Rehabilitation of Quality Assurance and Hydrology Division (QAHD) Building, DPWH Region IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	No	PUBLIC BIDDING	30-Jan-24 10-Jan-24 18-Jan-24 30-Jan-24 30-Jan-24 31-Jan-24 Feb 01-05, 2024 12-Feb-24 12-Feb-24 14-Feb-24 19-Feb-24	GoP	28,950,000.00			28,807,351.93			CBCP COA ZCA NACAP	13-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24		

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300105201266000	24J00052- Rehabilitation of Quality Assurance and Hydrology Division (QAHD) Laboratory Building, DPWH Region IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	No	30-Jan-24	10-Jan-24	18-Jan-24	30-Jan-24	30-Jan-24	31-Jan-24	Feb 01-05, 2024	12-Feb-24	14-Feb-24	19-Feb-24		GoP	28,950,000.00			28,901,797.12			CBCP COA ZCA NACAP	13-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24						
310101101312000	24J00053- Preventive Maintenance -Primary Roads - Dipolog - Punta Dansullan - S. Osmeha - Zamboanga del Norte/Sur Bdry. Road	CONSTRUCTION	PUBLIC BIDDING	Yes	5-Dec-23	10-Nov-23	17-Nov-23	05-Dec-23	05-Dec-23	6-Dec-23	Dec 07-11, 2023	20-Mar-24	21-Mar-24	25-Mar-24		GoP	143,487,780.00			141,909,037.28			CBCP COA ZCA NACAP	12-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23						
310101101314000	24J00054- Preventive Maintenance -Primary Roads - Lanao -Pagadian Zamboanga City Road	CONSTRUCTION	PUBLIC BIDDING	Yes	12-Dec-23	17-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	Dec 14-18, 2023	25-Mar-24	26-Mar-24	27-Mar-24		GoP	141,225,820.00			139,672,270.96			CBCP COA ZCA NACAP	19-Nov-23	7-Dec-23	7-Dec-23	7-Dec-23						
310101101315000	24J00055- Preventive Maintenance -Primary Roads - Lanao -Pagadian Zamboanga City Road	CONSTRUCTION	PUBLIC BIDDING	Yes	12-Dec-23	17-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	Dec 14-18, 2023	20-Mar-24	21-Mar-24	25-Mar-24		GoP	118,163,285.00			116,863,389.93			CBCP COA ZCA NACAP	19-Nov-23	7-Dec-23	7-Dec-23	7-Dec-23						
310204102388000	24J00058- Construction of By-Pass and Diversion Roads - Sominot-Mahayag Road, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	Yes	19-Dec-23	29-Nov-23	6-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	Dec 21-25, 2023	12-Feb-24	12-Feb-24	14-Feb-24	19-Feb-24	GoP	48,075,000.00			47,974,601.34			CBCP COA ZCA NACAP	1-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23						

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310205101242000	24J00059- Construction of Missing Links/New Roads – Labangan – Midsalip Road, Package 1, Zamboanga del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	5-Dec-23	10-Nov-23	17-Nov-23	05-Dec-23	05-Dec-23	6-Dec-23	Dec 07-11, 2023	12-Feb-24	12-Feb-24	14-Feb-24	19-Feb-24				GoP	27,950,000.00			27,929,826.56			CBCP COA ZCA NACAP	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	12-Nov-23		
310205101244000	24J00060- Construction of Missing Links/New Roads Midsalip-Buboan Road, Package 1 Zamboanga del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	19-Dec-23	29-Nov-23	6-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	Dec 21-25, 2023	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24				GoP	27,950,000.00			27,899,820.24			CBCP COA ZCA NACAP	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	1-Dec-23		
310101101320000	24J00062- Asset Preservation – Preventive Maintenance – Primary Road – Pagadian City – Zamboanga City Road	CONSTRUCTION	Yes	PUBLIC BIDDING	5-Dec-23	10-Nov-23	17-Nov-23	05-Dec-23	05-Dec-23	6-Dec-23	Dec 07-11, 2023	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24				GoP	166,026,320.00			164,332,851.00			CBCP COA ZCA NACAP	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	12-Nov-23		
310201101308000	24J00063- Road Widening – Primary Roads – Pagadian City – Zamboanga City Road	CONSTRUCTION	No	PUBLIC BIDDING	20-Feb-24	17-Jan-24	25-Jan-24	20-Feb-24	20-Feb-24	21-Feb-24	Feb 22-26, 2024	1-Apr-24	01-Apr-24	3-Apr-24	05-Apr-24				GoP	168,525,000.00			168,425,148.52			CBCP COA ZCA NACAP	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	20-Jan-24		
310205101243000	24J00064- Construction of Missing Links/New Roads – Midsalip-Buboan Road, Package 1, Bayog, Zamboanga del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	27-Dec-23	05-Dec-23	12-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	Dec 29, 2023- Jan 02, 2024	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24				GoP	18,300,000.00			18,279,937.30			CBCP COA ZCA NACAP	22-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	7-Dec-23		
310205101247000	24J00065- Construction of Missing Links/New Roads – Zamboanga del Sur Coastal Road, Package 1, Zamboanga del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	5-Dec-23	10-Nov-23	17-Nov-23	05-Dec-23	05-Dec-23	6-Dec-23	Dec 07-11, 2023	6-Feb-24	06-Feb-24	12-Feb-24	15-Feb-24				GoP	18,300,000.00			18,280,039.88			CBCP COA ZCA NACAP	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	12-Nov-23		

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310101101316000	24J00066- Preventive Maintenance – Primary Roads – Lanao – Pagadian City – Zamboanga City Road	CONSTRUCTION	Yes	PUBLIC BIDDING	30-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	1-Dec-23	Dec 02-06, 2023	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24				GoP	154,400,000.00			152,825,119.00			CBCP COA ZCA NACAP	12-Nov-23	25-Nov-23	25-Nov-23	25-Nov-23			
310101101317000	24J00067- Preventive Maintenance – Primary Roads – Lanao – Pagadian City – Zamboanga City Road	CONSTRUCTION	Yes	PUBLIC BIDDING	19-Dec-23	29-Nov-23	6-Dec-23	19-Dec-23	28-Dec-22	Dec 29, 2023– Jan 02, 2024	11-Apr-24	11-Apr-24	12-Apr-24	15-Apr-24				GoP	145,715,000.00			144,228,707.00			CBCP COA ZCA NACAP	1-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23			
310204102628000	24J00068- Construction of By-Pass and Diversion Roads – Ipil Circumferential Road Package 2, Zamboanga Sibugay	CONSTRUCTION	Yes	PUBLIC BIDDING	12-Mar-24	22-Nov-23	30-Nov-23	12-Mar-24	13-Mar-24	Mar 14-18, 2024	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24				GoP	135,715,000.00			119,496,285.41			CBCP COA ZCA NACAP	25-Nov-23	7-Mar-24	7-Mar-24	7-Mar-24			
310204102629000	24J00069- Construction of By-Pass and Diversion Roads – Ipil Circumferential Road Package 3, Zamboanga Sibugay	CONSTRUCTION	Yes	PUBLIC BIDDING	12-Mar-24	29-Nov-23	6-Dec-23	12-Mar-24	13-Mar-24	Mar 14-18, 2024	11-Apr-24	11-Apr-24	12-Apr-24	15-Apr-24				GoP	135,715,000.00			118,906,689.61			CBCP COA ZCA NACAP	1-Dec-23	7-Mar-24	7-Mar-24	7-Mar-24			
300214100809000	24J00070- Rehabilitation/Upgrading of Damaged Paved Roads along Lanao – Pagadian City – Zamboanga City Rd.	CONSTRUCTION	Yes	PUBLIC BIDDING	6-Feb-24	10-Nov-23	17-Nov-23	06-Feb-24	7-Feb-24	Feb 08-12, 2024	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24				GoP	197,727,200.00			175,976,842.64			CBCP COA ZCA NACAP	12-Nov-23	1-Feb-24	1-Feb-24	1-Feb-24			

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310105101047000	24J00071- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Jolo Port – Bud Daho – Romandier Road	CONSTRUCTION	No	PUBLIC BIDDING	13-Feb-24	24-Jan-24	1-Feb-24	13-Feb-24	13-Feb-24	14-Feb-24	Feb 15-19, 2024	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24			115,800,000.00			115,795,002.70			CBCP COA ZCA NACAP	27-Jan-24	8-Feb-24	8-Feb-24	8-Feb-24	8-Feb-24		
310105101048000	24J00072- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Jolo Port – Bud Daho – Romandier Road	CONSTRUCTION	No	PUBLIC BIDDING	13-Feb-24	24-Jan-24	1-Feb-24	13-Feb-24	13-Feb-24	14-Feb-24	Feb 15-19, 2024	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24			77,200,000.00			77,195,126.05			CBCP COA ZCA NACAP	27-Jan-24	8-Feb-24	8-Feb-24	8-Feb-24	8-Feb-24		
310105101049000	24J00073- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Jolo Port – Bud Daho – Romandier Road	CONSTRUCTION	No	PUBLIC BIDDING	13-Feb-24	24-Jan-24	1-Feb-24	13-Feb-24	13-Feb-24	14-Feb-24	Feb 15-19, 2024	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24			96,500,000.00			96,495,400.70			CBCP COA ZCA NACAP	27-Jan-24	8-Feb-24	8-Feb-24	8-Feb-24	8-Feb-24		
31010510150000	24J00074- Rehabilitation/Reconstruction/Upgrading of Damaged paved Roads – Secondary Roads – Jolo – Port Bud Daho – Romandier Road	CONSTRUCTION	No	PUBLIC BIDDING	5-Mar-24	06-Feb-24	13-Feb-24	05-Mar-24	05-Mar-24	6-Mar-24	Mar 07-11, 2024	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24			96,500,000.00			96,495,055.80			CBCP COA ZCA NACAP	8-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24		
310105101051000	24J00075- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Jolo - Indanan - Parang - Silangkan Road - Chainage 11660 - Chainage 12660	CONSTRUCTION	No	PUBLIC BIDDING	30-Jan-24	10-Jan-24	18-Jan-24	30-Jan-24	30-Jan-24	31-Jan-24	Feb 01-05, 2024	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24			48,250,000.00			48,245,075.59			CBCP COA ZCA NACAP	13-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24		
310105101052000	24J00076- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Jolo - Taglibi - Tiptipon Road	CONSTRUCTION	Yes	PUBLIC BIDDING	12-Dec-23	22-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	Dec 14-18, 2023	6-Feb-24	06-Feb-24	9-Feb-24	15-Feb-24			24,125,000.00			24,120,000.00			CBCP COA ZCA NACAP	25-Nov-23	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23		

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310105101053000	24J00077- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jolo- Taglibi-Tiptipon Rd - Chainage 7000 - Chainage 7610	CONSTRUCTION	Yes	PUBLIC BIDDING	19-Dec-23	29-Nov-23	6-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	Dec 21-25, 2023	20-Mar-24	21-Mar-24	25-Mar-24	25-Mar-24			GoP	24,125,000.00		24,119,986.59			CBCP COA ZCA NACAP	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	1-Dec-23			
300207101073000	24J00079- Construction of Igloo, H15FSSU-15FSSU, Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	4-Jun-24	24-Jan-24	1-Feb-24	04-Jun-24	04-Jun-24	7-Jun-24	Jun 10-14, 2024	21-Jun-24	24-Jun-24	25-Jun-24	25-Jun-24			GoP	6,957,650.00		6,956,180.64			COA ZCA NACAP	27-Jan-24	30-May-24	30-May-24	30-May-24	30-May-24			
300221104838000	24J00086- Construction of Road, Barangay Lahi, Maimbung, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	26-Mar-24	21-Feb-24	29-Feb-24	26-Mar-24	26-Mar-24	27-Mar-24	Mar 28- Apr 01, 2024	30-Apr-24	30-Apr-24	2-May-24	03-May-24			GoP	34,650,000.00		34,645,042.70			CBCP COA ZCA NACAP	24-Feb-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24			
300221104839000	24J00087- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Lapa, Maimbung, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	6-Feb-24	17-Jan-24	25-Jan-24	06-Feb-24	06-Feb-24	7-Feb-24	Feb 08-12, 2024	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24			GoP	24,125,000.00		24,120,000.00			CBCP COA ZCA NACAP	20-Jan-24	1-Feb-24	1-Feb-24	1-Feb-24	1-Feb-24			
300221104840000	24J00088- Construction of Road, Barangay Tubig Samin, Maimbung, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	6-Feb-24	17-Jan-24	25-Jan-24	06-Feb-24	06-Feb-24	7-Feb-24	Feb 08-12, 2024	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24			GoP	33,775,000.00		33,770,137.10			CBCP COA ZCA NACAP	20-Jan-24	1-Feb-24	1-Feb-24	1-Feb-24	1-Feb-24			
310105101054000	24J00089- Rehabilitation/Reconstruction/Upgradng of Damaged Paved Roads - Secondary Roads - Romandier - Camp Andres - Tanduh Bato Road	CONSTRUCTION	No	PUBLIC BIDDING	5-Apr-24	06-Mar-24	14-Mar-24	05-Apr-24	05-Apr-24	8-Apr-24	Apr 11-15, 2024	30-Apr-24	30-Apr-24	2-May-24	03-May-24			GoP	96,500,000.00		96,404,515.20			CBCP COA ZCA NACAP	9-Mar-24	31-Mar-24	31-Mar-24	31-Mar-24	31-Mar-24			

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310105101056000	24J00090- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Romandier-Camp Andres – Tanduh Bato Road	CONSTRUCTION	No	PUBLIC BIDDING	7-May-24	06-Mar-24	14-Mar-24	07-May-24	07-May-24	8-May-24	May 09-13, 2024	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24			GoP	48,250,000.00			48,245,057.28			CBCP COA ZCA NACAP	9-Mar-24	2-May-24	2-May-24	2-May-24	2-May-24		
310105101058000	24J00091- Rehabilitation/Reconstruction/Upgrading of Damaged Paved – Secondary Roads – Romandier – Camp Andres – Tanduh Bato Road	CONSTRUCTION	No	PUBLIC BIDDING	5-Apr-24	06-Mar-24	14-Mar-24	05-Apr-24	05-Apr-24	8-Apr-24	Apr 11-15, 2024	17-Apr-24	17-Apr-24	18-Apr-24	22-Apr-24			GoP	96,500,000.00			96,415,219.44			CBCP COA ZCA NACAP	9-Mar-24	31-Mar-24	31-Mar-24	31-Mar-24	31-Mar-24		
310111100640000	24J00094- Construction/ Upgrading/Rehabilitation of Drainage along National Roads Secondary Roads – Seit Tayungan – Camp Andres Road – (SOOO20SL)	CONSTRUCTION	No	PUBLIC BIDDING	7-May-24	06-Mar-24	14-Mar-24	07-May-24	07-May-24	8-May-24	May 09-13, 2024	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24			GoP	69,480,000.00			69,475,771.68			CBCP COA ZCA NACAP	9-Mar-24	2-May-24	2-May-24	2-May-24	2-May-24		
310106101060000	24J00096- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads – Bato-Bato – Tarawakan Rd	CONSTRUCTION	No	PUBLIC BIDDING	16-Apr-24	06-Mar-24	14-Mar-24	16-Apr-24	16-Apr-24	17-Apr-24	Apr 18-22, 2024	30-Apr-24	30-Apr-24	2-May-24	03-May-24			GoP	142,699,375.00			142,188,622.83			CBCP COA ZCA NACAP	9-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		
310106101061000	24J00097- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Tungusong-Tubig Indangan Rd - Chainage 4000 - Chainage 8470.	CONSTRUCTION	No	PUBLIC BIDDING	11-Apr-24	21-Feb-24	29-Feb-24	11-Apr-24	11-Apr-24	12-Apr-24	Apr 15-19, 2024	30-Apr-24	30-Apr-24	2-May-24	03-May-24			GoP	144,750,000.00			144,009,654.76			CBCP COA ZCA NACAP	24-Feb-24	6-Apr-24	6-Apr-24	6-Apr-24	6-Apr-24		
310106101062000	24J00098- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads Urnus Mataha – Lupa – Pula Road Chainage 5000 – Chainage 9000	CONSTRUCTION	No	PUBLIC BIDDING	4-Jun-24	10-May-24	17-May-24	04-Jun-24	04-Jun-24	7-Jun-24	Jun 10-14, 2024	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24			GoP	120,625,000.00			120,514,181.78			COA ZCA NACAP	12-May-24	30-May-24	30-May-24	30-May-24	30-May-24		

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300221104838000	24J00105- Sustainable Infrastructure Projects Alleviating Gaps - Flood Mitigation Structures Protecting Public Infrastructures / Facilities - Construction of Flood Mitigation Structure, Barangay Ayala, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	12-Dec-23	17-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	Dec 14-18, 2023	4-Mar-24	04-Mar-24	6-Mar-24	08-Mar-24				GoP	96,500,000.00		96,494,022.80			CBCP COA ZCA NACAP	19-Nov-23	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23			
300219102095000	24J00106- Sustainable Infrastructure Projects Alleviating Gaps- Flood Mitigation Structures Protecting Public Infrastructures / Facilities - Construction of Flood Mitigation Structure, Barangay Labuan, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	12-Dec-23	17-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	Dec 14-18, 2023	4-Mar-24	04-Mar-24	6-Mar-24	08-Mar-24				GoP	96,500,000.00		96,494,773.75			CBCP COA ZCA NACAP	19-Nov-23	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23			
310201101315000	24J00107- Road Widening - Primary Roads - Pagadian City - Zamboanga City Rd	CONSTRUCTION	Yes	PUBLIC BIDDING	27-Dec-23	17-Nov-23	24-Nov-23	27-Dec-23	27-Dec-23	28-Dec-23	Dec 29, 2023- Jan 02, 2024	11-Apr-24	11-Apr-24	12-Apr-24	15-Apr-24				GoP	50,075,000.00		50,025,589.40			CBCP COA ZCA NACAP	19-Nov-23	22-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23			
310107100845000	24J00108- Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Primary Roads - Dipolog-Sindangan-Liloy Road	CONSTRUCTION	Yes	PUBLIC BIDDING	27-Dec-23	17-Nov-23	24-Nov-23	27-Dec-23	27-Dec-23	28-Dec-23	Dec 29, 2023- Jan 02, 2024	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24				GoP	146,021,870.00		145,291,760.00			CBCP COA ZCA NACAP	19-Nov-23	22-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23			

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320102106599000	24J00109- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Right Bank, Upstream, Dapatan Bridge, Brgy. Linay, Manukan, Zamboanga del Norte	CONSTRUCTION	Yes	PUBLIC BIDDING	19-Dec-23	17-Nov-23	24-Nov-23	19-Dec-23	19-Dec-23	20-Dec-23	Dec 21-25, 2023	24-Apr-24	25-Apr-24	29-Apr-24				GoP	67,550,000.00		66,654,736.45			CBCP COA ZCA NACAP	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23			
310201101313000	24J00110- Road Widening-Primary Roads Lanao-Pagadian City-Zamboanga City Rd (501328MN)	CONSTRUCTION	Yes	PUBLIC BIDDING	21-Dec-23	17-Nov-23	24-Nov-23	21-Dec-23	21-Dec-23	22-Dec-23	Dec 23-27, 2023	11-Apr-24	12-Apr-24	15-Apr-24				GoP	110,625,000.00		110,390,951.51			CBCP COA ZCA NACAP	16-Dec-23	16-Dec-23	16-Dec-23	16-Dec-23	16-Dec-23			
310101101321000	24J00111- Preventive Maintenance - Primary Roads - Pagadian City - Zamboanga City Road	CONSTRUCTION	Yes	PUBLIC BIDDING	12-Dec-23	17-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	Dec 14-18, 2023	20-Mar-24	21-Mar-24	25-Mar-24				GoP	96,328,230.00		95,750,259.00			CBCP COA ZCA NACAP	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23			
300214100808000	24J00112- Special Road Fund - Motor Vehicle User's Charge (MVUC) as Per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Lanao-Pagadian-Zamboanga City Road	CONSTRUCTION	Yes	PUBLIC BIDDING	12-Dec-23	17-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	Dec 14-18, 2023	20-Mar-24	21-Mar-24	25-Mar-24				GoP	52,539,425.00		52,190,732.00			CBCP COA ZCA NACAP	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23			
310305102131000	24J00113- Widening of Permanent Bridges - Coloy Bridge (800483MN) Along Lanao - Pagadian - Zamboanga City Rd	CONSTRUCTION	Yes	PUBLIC BIDDING	12-Dec-23	17-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	Dec 14-18, 2023	20-Mar-24	21-Mar-24	25-Mar-24				GoP	14,475,000.00		14,315,680.23			CBCP COA ZCA NACAP	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23			
310202101594000	24J00115- Road Widening - Secondary Roads - Zamboanga City - Labuan - Limpapa Rd - K1955 + 700.00 - K1957 + 644.00	CONSTRUCTION	No	PUBLIC BIDDING	13-Feb-24	17-Jan-24	25-Jan-24	13-Feb-24	13-Feb-24	14-Feb-24	Feb 15-19, 2024	20-Mar-24	21-Mar-24	25-Mar-24				GoP	88,500,000.00		88,399,428.42			CBCP COA ZCA NACAP	8-Feb-24	8-Feb-24	8-Feb-24	8-Feb-24	20-Jan-24			

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310101101324000	24J00116- Preventive Maintenance - Primary Roads - Pagadian City- Zamboanga City Rd, Zamboanga City, K1920 + 000 - K1922 + 763, K1936 + 473 - K1936 + 786.78, Net Length: 6.142 Lane km.	CONSTRUCTION	No	PUBLIC BIDDING	30-Jan-24	10-Jan-24	18-Jan-24	30-Jan-24	30-Jan-24	31-Jan-24	12-Feb-24	12-Feb-24	14-Feb-24	19-Feb-24	90,783,340.00				90,698,836.29				CBCP COA ZCA NACAP	13-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24					
310101101323000	24J00117- Preventive Maintenance - Primary Roads - Pagadian City - Zamboanga City Rd, Zamboanga City, K1881+000-K1882+000, K1885+000-K1886+000, K1889+275-K1890+062.04, Net Length: 5.516 Lane km.	CONSTRUCTION	No	PUBLIC BIDDING	30-Jan-24	10-Jan-24	18-Jan-24	30-Jan-24	30-Jan-24	31-Jan-24	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24	82,221,860.00				82,133,552.07				CBCP COA ZCA NACAP	13-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24					
310201101317000	24J00119- Road Widening - Primary Roads - Dipolog - Sindangan - Liloy Road	CONSTRUCTION	No	PUBLIC BIDDING	11-Apr-24	17-Jan-24	25-Jan-24	11-Apr-24	11-Apr-24	12-Apr-24	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	67,200,000.00				67,099,999.99				CBCP COA ZCA NACAP	20-Jan-24	6-Apr-24	6-Apr-24	6-Apr-24	6-Apr-24					
310211100119000	24J00120- Paving of Unpaved Roads - Secondary Roads Liloy - Siocon Road (S01330MN)	CONSTRUCTION	No	PUBLIC BIDDING	30-Jan-24	10-Jan-24	18-Jan-24	30-Jan-24	30-Jan-24	31-Jan-24	19-Jun-24	19-Jun-24	20-Jun-24	24-Jun-24	144,750,000.00				143,299,810.17				CBCP COA ZCA NACAP	13-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24					

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310203100784000	24J00121- Road Widening - Tertiary Roads - Jct Blanca - Molave - Josefina Road	CONSTRUCTION	Yes	PUBLIC BIDDING	27-Dec-23	29-Nov-23	6-Dec-23	27-Dec-23	28-Dec-23	Dec 29, 2023- Jan 02, 2024	25-Mar-24	26-Mar-24	27-Mar-24				GoP	91,500,000.00			91,389,741.35			CBCP COA ZCA NACAP	1-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23			
310101101308000	24J00122- Preventive Maintenance - Primary Roads - Pagadian City - Zamboanga City Road	CONSTRUCTION	Yes	PUBLIC BIDDING	30-Jan-24	05-Dec-23	12-Dec-23	30-Jan-24	31-Jan-24	Feb 01-05, 2024	20-Mar-24	21-Mar-24	25-Mar-24				GoP	74,442,995.00			74,067,585.00			CBCP COA ZCA NACAP	7-Dec-23	25-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24			
310101101319000	24J00123- Asset Preservation - Preventive Maintenance - Primary Road - Pagadian City - Zamboanga City Road	CONSTRUCTION	Yes	PUBLIC BIDDING	19-Dec-23	29-Nov-23	6-Dec-23	19-Dec-23	20-Dec-23	Dec 21-25, 2023	20-Mar-24	21-Mar-24	25-Mar-24				GoP	98,440,615.00			97,436,520.00			CBCP COA ZCA NACAP	1-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23			
310107100640000	24J00124- Rehabilitation/Reconstruction of Roads Slips, Slope Collapse, and Landslide - Primary Roads - Pagadian City - Zamboanga City Road	CONSTRUCTION	No	PUBLIC BIDDING	20-Feb-24	17-Jan-24	25-Jan-24	20-Feb-24	21-Feb-24	Feb 22-26, 2024	20-Mar-24	21-Mar-24	25-Mar-24				GoP	109,454,806.00			109,354,806.00			CBCP COA ZCA NACAP	20-Jan-24	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24			
310107100642000	24J00125- Rehabilitation/Reconstruction of Roads Slips, Slope Collapse and Landslide - Primary Roads - Pagadian City - Zamboanga City Road	CONSTRUCTION	No	PUBLIC BIDDING	12-Mar-24	24-Jan-24	1-Feb-24	12-Mar-24	13-Mar-24	Mar 14-18, 2024	30-Apr-24	2-May-24	03-May-24				GoP	28,950,000.00			28,899,211.81			CBCP COA ZCA NACAP	27-Jan-24	7-Mar-24	7-Mar-24	7-Mar-24	7-Mar-24			

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award Date of BAC Res Recommending	Contract Signing	Notice to Proceed	Completion	Inspection & Acceptance Delivery/ Completion		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
310107100639000	24J00126- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Pagadian City- Zamboanga City Road	CONSTRUCTION	No	PUBLIC BIDDING	20-Feb-24	17-Jan-24	25-Jan-24	20-Feb-24	20-Feb-24	21-Feb-24	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	21-Mar-24	80,215,625.00			79,814,546.00			CBCP COA ZCA NACAP	20-Jan-24	15-Feb-24	15-Feb-24	15-Feb-24			
310201101309000	24J00127- Road Widening - Primary Roads - Pagadian City - Zamboanga City Road	CONSTRUCTION	No	PUBLIC BIDDING	7-Mar-24	17-Jan-24	25-Jan-24	07-Mar-24	07-Mar-24	8-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	12-Apr-24	75,670,385.00			75,620,340.17			CBCP COA ZCA NACAP	20-Jan-24	2-Mar-24	2-Mar-24	2-Mar-24			
310101101318000	24J00128- Preventive Maintenance - Primary Roads - Lanao-Pagadian- Zamboanga City Rd	CONSTRUCTION	No	PUBLIC BIDDING	30-Jan-24	10-Jan-24	18-Jan-24	30-Jan-24	30-Jan-24	31-Jan-24	25-Mar-24	25-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	26-Mar-24	26-Mar-24	68,624,045.00			68,316,217.28			CBCP COA ZCA NACAP	13-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24			
310101101326000	24J00129- Preventive Maintenance - Primary Roads - Lanao -Pagadian City- Zamboanga City Rd - K1850 + 294.85 - K1850 + 565, K1850 + 565 - K1850 + 922.50	CONSTRUCTION	Yes	PUBLIC BIDDING	19-Dec-23	29-Nov-23	6-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	28-May-24	28-May-24	29-May-24	30-May-24	30-May-24	29-May-24	29-May-24	26,231,595.00			25,942,951.70			CBCP COA ZCA NACAP	1-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23			
310107100638000	24J00130- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads - Lanao - Pagadian- Zamboanga City Road	CONSTRUCTION	Yes	PUBLIC BIDDING	21-Dec-23	29-Nov-23	6-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24	25-Mar-24	21-Mar-24	21-Mar-24	57,900,000.00			57,752,524.24			CBCP COA ZCA NACAP	1-Dec-23	16-Dec-23	16-Dec-23	16-Dec-23			
310201101311000	24J00131- Road Widening - Primary Roads - Lanao-Pagadian-Zamboanga City Rd, Zamboanga Sibugay, K1784+900.00- K1785+256.00, Net Length: 356.00 ln.m./0.36 km.	CONSTRUCTION	No	PUBLIC BIDDING	30-Jan-24	10-Jan-24	18-Jan-24	30-Jan-24	30-Jan-24	31-Jan-24	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24	25-Mar-24	21-Mar-24	21-Mar-24	13,175,850.00			13,015,527.80			CBCP COA ZCA NACAP	13-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24			

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO	MOOE	Total		CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
310201101312000	24J00132- Road Widening - Primary Roads - Lanao - Pagadian City - Zamboanga City Road, Zamboanga Sibugay, 1802+127 - 1803+000; 1813+847.37 - 1815+140, Net Length: 2,165.63 Ln.m./4.33 Lane Km	CONSTRUCTION	Yes	PUBLIC BIDDING	27-Dec-23	29-Nov-23	6-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	Dec 29, 2023- Jan 02, 2024	28-May-24	29-May-24	30-May-24				99,871,375.00			99,766,257.71			CBCP COA ZCA NACAP	1-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23				
310305102130000	24J00133- Widening of Permanent Bridges – Pangl Br. (B00498MN) Along Lanao – Pagadian – Zamboanga City Rd	CONSTRUCTION	No	PUBLIC BIDDING	13-Feb-24	24-Jan-24	1-Feb-24	13-Feb-24	13-Feb-24	14-Feb-24	Feb 15-19, 2024	20-Mar-24	21-Mar-24	25-Mar-24				53,075,000.00			46,878,813.12			CBCP COA ZCA NACAP	27-Jan-24	8-Feb-24	8-Feb-24	8-Feb-24				
300221104846000	24J00134- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities Construction of Road, Landing, (Banguingui) Tongkil, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	11-Apr-24	06-Mar-24	14-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	Apr 15-19, 2024	30-Apr-24	2-May-24	03-May-24				19,800,000.00			19,796,034.72			CBCP COA ZCA NACAP	9-Mar-24	6-Apr-24	6-Apr-24	6-Apr-24				
300207101076000	24J00140- Construction of Headquarters Building Tactical Operations Wing (TOW) Westmin, Zamboanga City	MAINTENANCE	No	PUBLIC BIDDING	4-Jun-24	06-Mar-24	14-Mar-24	04-Jun-24	04-Jun-24	7-Jun-24	Jun 10-14, 2024	21-Jun-24	24-Jun-24	25-Jun-24				24,125,000.00			24,099,794.02			COA ZCA NACAP	9-Mar-24	30-May-24	30-May-24	30-May-24				
300207101074000	24J00141- Construction of JSOF 2 Barracks at Camp Don Basilio Navarro, Calarian, Zamboanga City	MAINTENANCE	No	PUBLIC BIDDING	25-Apr-24	06-Mar-24	14-Mar-24	25-Apr-24	25-Apr-24	26-Apr-24	Apr 29- May 03, 2024	28-May-24	29-May-24	30-May-24				36,670,000.00			36,624,331.87			CBCP COA ZCA NACAP	9-Mar-24	20-Apr-24	20-Apr-24	20-Apr-24				

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement Is This Early Procurement?	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award Date of BAC Res Recommending	Contract Signing	Notice to Proceed	Completion	Acceptance/ Delivery/		Inspection &	Total	MOOE	CO	Total	MOOE		CO	CBCP COA ZCA NACAP	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	If applicable (if applicable)	Delivery/Completion/Acceptance																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
310204102631000	24J00147- Construction of By-Pass and Diversion Roads – Construction of NRJ Sangali Bypass Road, Zamboanga City	CONSTRUCTION	No	12-Mar-24	06-Feb-24	13-Feb-24	12-Mar-24	12-Mar-24	13-Mar-24	Mar 14-18, 2024	21-Jun-24	24-Jun-24	25-Jun-24	24-Jun-24	25-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	24-Jun-24	25-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-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 Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion		Acceptance & Delivery/	CO	MOOE	Total	CO	MOOE		Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual		Acceptance (If applicable)	Delivery/Completion/Acceptance
300214100812000	24J00167- Special Road Fund – Motor Vehicle Users Charge (MVUC) as per R.A. 11239 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tucuran Jct. – Karomatan Jct. Rd	CONSTRUCTION	No	PUBLIC BIDDING	9-May-24	06-Mar-24	14-Mar-24	09-May-24	09-May-24	10-May-24	May 13-17, 2024	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24			GoP	10,062,055.00				CBCP COA ZCA NACAP	4-May-24	4-May-24	4-May-24	4-May-24					
310101101307000	24J00171- Preventive Maintenance Primary Roads – Lanao – Pagadian Zamboanga City Road (SO1112MN)	CONSTRUCTION	No	PUBLIC BIDDING	27-Feb-24	06-Feb-24	13-Feb-24	27-Feb-24	27-Feb-24	28-Feb-24	Feb 29- Mar 04, 2024	28-May-24	28-May-24	29-May-24	30-May-24			GoP	144,750,000.00				CBCP COA ZCA NACAP	8-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24					
310101101308000	24J00172- Preventive Maintenance Primary Roads – Lanao – Pagadian Zamboanga City Road (SO1112MN), 4 lanes, Package 2	CONSTRUCTION	No	PUBLIC BIDDING	27-Feb-24	06-Feb-24	13-Feb-24	27-Feb-24	27-Feb-24	28-Feb-24	Feb 29- Mar 04, 2024	28-May-24	28-May-24	29-May-24	30-May-24			GoP	144,750,000.00				CBCP COA ZCA NACAP	8-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24					
300215104002000	24J00173- Construction of Road - Slay - Diplahan Road, Diplahan, Zamboanga Sibugay	CONSTRUCTION	No	PUBLIC BIDDING	11-Apr-24	21-Feb-24	29-Feb-24	11-Apr-24	11-Apr-24	12-Apr-24	Apr 15-19, 2024	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24			GoP	154,400,000.00				CBCP COA ZCA NACAP	24-Feb-24	6-Apr-24	6-Apr-24	6-Apr-24					
310101101309000	24J00174- Preventive Maintenance Primary Roads – Lanao – Pagadian Zamboanga City Road (SO1113MN), Zamboanga Sibugay, K 1793 + 870.00 - K 1794 + 000.00, K 1796 + 000.00 - K 1796 + 981.84, K 1797 + 055.71 - K 1800 + 183.00, Net Length: 4,239.23 Lane km./10.832 Lane Km	CONSTRUCTION	No	PUBLIC BIDDING	26-Mar-24	06-Feb-24	13-Feb-24	26-Mar-24	26-Mar-24	27-Mar-24	Mar 28- Apr 01, 2024	28-May-24	28-May-24	31-May-24	13-Jun-24			GoP	144,750,000.00				CBCP COA ZCA NACAP	8-Feb-24	21-Mar-24	21-Mar-24	21-Mar-24					

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement Is This Early Procurement?	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion		Delivery/ Acceptance	Inspection & Acceptance	Total	CO	MOOE	Total		CO	MOOE	CBCP	COA	ZCA		NACAP	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
310101101310000	24J00175- Preventive Maintenance - Primary Roads - Lanao - Pagadian - Zamboanga City Rd (S01113MN), Zamboanga Sibugay, K1817+874.00 to K 1820+755.00, K 1824+726.00 to K 1825+823.05, Net Length: 3,978.05 Ln.m./ 10.0747 Lane Km	CONSTRUCTION	No	PUBLIC BIDDING	26-Mar-24	06-Feb-24	13-Feb-24	26-Mar-24	26-Mar-24	27-Mar-24	Mar 28- Apr 01, 2024	28-May-24	28-May-24	31-May-24	13-Jun-24				GoP	144,750,000.00			144,634,173.50			CBCP	COA	ZCA	NACAP	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24		
300215103998000	24J00176- Sipag - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Salug - Godod - Kabasalan Road, Zamboanga Sibugay	CONSTRUCTION	No	PUBLIC BIDDING	11-Apr-24	21-Feb-24	29-Feb-24	11-Apr-24	11-Apr-24	12-Apr-24	Apr 15-19, 2024	30-Apr-24	30-Apr-24	2-May-24	03-May-24				GoP	159,225,000.00			159,083,879.21			CBCP	COA	ZCA	NACAP	6-Apr-24	6-Apr-24	6-Apr-24	6-Apr-24	6-Apr-24		
300215103999000	24J00177- SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities - Construction of Road - Siay - Godod Road, Zamboanga Sibugay	CONSTRUCTION	No	PUBLIC BIDDING	11-Apr-24	21-Feb-24	29-Feb-24	11-Apr-24	11-Apr-24	12-Apr-24	Apr 15-19, 2024	30-Apr-24	30-Apr-24	2-May-24	03-May-24				GoP	154,400,000.00			154,290,945.78			CBCP	COA	ZCA	NACAP	6-Apr-24	6-Apr-24	6-Apr-24	6-Apr-24	6-Apr-24		
300215104000000	24J00178- Sipag - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Kabasalan (Busayan-Lacnapan), Godod Road, Zamboanga Sibugay	CONSTRUCTION	No	PUBLIC BIDDING	11-Apr-24	06-Feb-24	13-Feb-24	11-Apr-24	11-Apr-24	12-Apr-24	Apr 15-19, 2024	30-Apr-24	30-Apr-24	2-May-24	03-May-24				GoP	154,400,000.00			154,215,799.17			CBCP	COA	ZCA	NACAP	6-Apr-24	6-Apr-24	6-Apr-24	6-Apr-24	6-Apr-24		
310105101057000	24J00179- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Jolo Port - Bud Daho Romandier Road, Patikul, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	11-Apr-24	21-Feb-24	29-Feb-24	11-Apr-24	11-Apr-24	12-Apr-24	Apr 15-19, 2024	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24				GoP	38,600,000.00			38,595,296.84			CBCP	COA	ZCA	NACAP	6-Apr-24	6-Apr-24	6-Apr-24	6-Apr-24	6-Apr-24		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed		Completion	Inspection & Acceptance Delivery/	CO	MOOE	Total	CO		MOOE	Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
300221104858000	24J00182- Improvement of Roads, Maimbung and Indanan Roads, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	26-Mar-24	21-Feb-24	29-Feb-24	26-Mar-24	26-Mar-24	27-Mar-24	Mar 28- Apr 01, 2024	30-Apr-24	30-Apr-24	2-May-24	03-May-24				49,495,000.04			CBCP COA ZCA NACAP	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	24-Feb-24					
300221104843000	24J00185- Rehabilitation of Jolo - Kasanyangan Road, Sta. 0 + 008.54 to Sta. 0 + 640.00	CONSTRUCTION	No	PUBLIC BIDDING	11-Apr-24	06-Mar-24	14-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	Apr 15-19, 2024	30-Apr-24	30-Apr-24	2-May-24	03-May-24				19,795,124.16			CBCP COA ZCA NACAP	6-Apr-24	6-Apr-24	6-Apr-24	6-Apr-24	9-Mar-24					
300221104847000	24J00186- Rehabilitation of Jolo - Kasanyangan Road, Sta. 0 + 640.00 to Sta. 02 + 120.00, Sta. 0+000.00 to Sta. 0 + 117.82	CONSTRUCTION	No	PUBLIC BIDDING	16-Apr-24	06-Mar-24	14-Mar-24	16-Apr-24	16-Apr-24	17-Apr-24	Apr 18-22, 2024	30-Apr-24	30-Apr-24	2-May-24	03-May-24				49,495,031.04			CBCP COA ZCA NACAP	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	9-Mar-24					
300221104860000	24J00188- Rehabilitation of Pagsalipangan-Maimbung Road, Sta. 14 + 455.00 - Sta. 16 + 400.00, Maimbung, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	06-Mar-24	06-Mar-24	14-Mar-24	05-Apr-24	05-Apr-24	8-Apr-24	Apr 11-15, 2024	17-Apr-24	17-Apr-24	19-Apr-24	22-Apr-24				49,224,201.60			CBCP COA ZCA NACAP	31-Mar-24	31-Mar-24	31-Mar-24	31-Mar-24	9-Mar-24					
300221104865000	24J00189- Rehabilitation of Junction Timbangan - Romandier Road	CONSTRUCTION	No	PUBLIC BIDDING	06-Mar-24	06-Mar-24	14-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	Mar 28- Apr 01, 2024	30-Apr-24	30-Apr-24	2-May-24	03-May-24				49,495,007.84			CBCP COA ZCA NACAP	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	9-Mar-24					
300221104862000	24J00190- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities Rehabilitation/Improvement of Parang - Maimbung Road	CONSTRUCTION	No	PUBLIC BIDDING	11-Apr-24	06-Mar-24	14-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	Apr 15-19, 2024	30-Apr-24	30-Apr-24	2-May-24	03-May-24				39,594,717.12			CBCP COA ZCA NACAP	6-Apr-24	6-Apr-24	6-Apr-24	6-Apr-24	9-Mar-24					

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed		Completion	Delivery/ Acceptance	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	CBCP COA ZCA NACAP	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
300226110150000	24J00192- Construction of Multi-Purpose Building (Cultural Center/Multi Purpose Social Hall), Sulu Provincial Capitol Complex, Patikul, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	11-Apr-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	Apr 15-19, 2024	24-Apr-24	24-Apr-24	25-Apr-24	29-Apr-24				GoP	49,500,000.00			49,494,703.69				CBCP COA ZCA NACAP	22-Mar-24	6-Apr-24	6-Apr-24	6-Apr-24			
300215103997000	24J00222- Construction of Old Luna Logging Road (Phase I), Barangay Marang - Marang, Languyan, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	11-Apr-24	06-Mar-24	14-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	Apr 15-19, 2024	30-Apr-24	30-Apr-24	2-May-24	03-May-24				GoP	48,250,000.00			48,245,528.34				CBCP COA ZCA NACAP	9-Mar-24	6-Apr-24	6-Apr-24	6-Apr-24			
300219102835000	24J00223- Sipag-Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities - Construction of Seawall Along Bongao - Pahut - Sanga Sanga Road Package 1, Tawi- Tawi	CONSTRUCTION	No	PUBLIC BIDDING	26-Mar-24	06-Mar-24	14-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	Mar 28- Apr 01, 2024	28-May-24	28-May-24	29-May-24	30-May-24				GoP	164,050,000.00			163,108,348.48				CBCP COA ZCA NACAP	9-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24			
300219102636000	24J00224- Sipag-Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities - Construction of Seawall Along Bongao - Pahut - Sanga Sanga Road Package 2, Tawi- Tawi	CONSTRUCTION	No	PUBLIC BIDDING	26-Mar-24	06-Mar-24	14-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	Mar 28- Apr 01, 2024	28-May-24	28-May-24	29-May-24	30-May-24				GoP	164,050,000.00			163,157,514.71				CBCP COA ZCA NACAP	9-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24			
300219102837000	24J00225- Sipag-Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities - Construction of Shore Protection Along Tapian - Ballak, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	26-Mar-24	06-Mar-24	14-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	Mar 28- Apr 01, 2024	28-May-24	28-May-24	29-May-24	30-May-24				GoP	154,400,000.00			153,596,518.90				CBCP COA ZCA NACAP	9-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24			

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	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)	
200000100019000	24J00234- Repair/Maintenance of DPWH Building Regional Office IX Guard House I Building, Veterans Avenue Extension, Tetuan, Zamboanga City; Repair/Maintenance of DPWH Building Regional Office IX Construction/Maintenance/RPMO w/ Atic, Veterans Avenue Extension, Tetuan, Zamboanga City and Repair/Maintenance of DOLE Building TESDA Regional Training Center Admin Building, San Roque, Zamboanga City	MAINTENANCE	No	PUBLIC BIDDING		11-Apr-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	Apr 15-19, 2024	30-Apr-24	30-Apr-24	2-May-24	03-May-24			GoP	2,605,500.00				2,600,312.94			CBCP COA ZCA NACAP	22-Mar-24	6-Apr-24	6-Apr-24	6-Apr-24		
TRUST FUND	24J00235- Construction of Regional Office Building, Department of Science and Technology (DOST) Regional Office IX	MAINTENANCE	No	PUBLIC BIDDING		22-May-24	01-May-24	10-May-24	22-May-24	22-May-24	23-May-24	May 24-28, 2024	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24			GoP	6,755,000.00				6,744,935.34			CBCP COA ZCA NACAP	5-May-24	17-May-24	17-May-24	17-May-24		
300205100013000	24J00239- Construction of Rainwater Collector System (RWCS) for FY 2024 (13 Clusters)	CONSTRUCTION	No	PUBLIC BIDDING		28-May-24	08-May-24	16-May-24	28-May-24	28-May-24	29-May-24	May 30- Jun 03, 2024	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24			GoP	6,369,000.00				6,184,364.85			CBCP COA ZCA NACAP	11-May-24	23-May-24	23-May-24	23-May-24		
Total Alloted Budget of Procurement Activities																			13,079,446,596.78														
Total Contract Price of Procurement Actitvites Conducted																			12,952,451,041.43														
Total Savings (Total Alloted Budget - Total Contract Price)																			126,995,555.35														

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

ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
310205101246000	24J00024- Construction of Missing Links/New Roads Sindangan-Bayog-Lakewood Road, Package 2, Zamboanga del Norte	CONSTRUCTION	No	PUBLIC BIDDING	16-Jan-24	17-Jan-24	25-Jan-24	13-Feb-24	13-Feb-24	14-Feb-24	Feb 15-19, 2024						GoP	155,365,000.00			CBCP COA ZCA NACAP	20-Jan-24	8-Feb-24	8-Feb-24	8-Feb-24	8-Feb-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						GoP	3,299,335.00			COA ZCA NACAP	30-May-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-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						GoP	34,650,000.00			CBCP COA ZCA NACAP	24-Feb-24	16-Mar-24	16-Mar-24	16-Mar-24	16-Mar-24		
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										GoP	9,650,000.00			COA ZCA NACAP	27-Jan-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 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)	
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							GoP	34,650,000.00			33,739,457.97			CBCP COA ZCA NACAP	9-Mar-24	20-Apr-24	20-Apr-24	20-Apr-24	20-Apr-24		
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							GoP	48,250,000.00			48,215,442.95			CBCP COA ZCA NACAP	9-Mar-24	6-Apr-24	6-Apr-24	6-Apr-24	6-Apr-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							GoP	48,075,000.00			47,834,625.00			CBCP COA ZCA NACAP	5-May-24	17-May-24	17-May-24	17-May-24	17-May-24		
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							GoP	6,364,102.38			6,355,067.43			CBCP COA ZCA NACAP	8-Feb-24	11-May-24	11-May-24	11-May-24	11-May-24		
300207101153000	24J00139- Construction of Hardened Typhoon Shelter Hangar for Fixed Wing Aircraft, Air Combat Command (ACC), EAAB, Zamboanga City, Phase III	CONSTRUCTION	No	PUBLIC BIDDING														GoP	144,750,000.00						COA ZCA NACAP							

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				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	Delivery/ Completion		Inspection & Acceptance	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)	
300207101154000	24J00142- Construction of Two (2) – Storey Bachelor’s Officers Quarters at NSRE, Calarian, Zamboanga City	MAINTENANCE	No	28-Feb-24	06-Mar-24	14-Mar-24	25-Jun-24	25-Jun-24	26-Jun-24	Jun 27- Jul 01, 2024								GoP	36,670,000.00			36,644,787.79			COA ZCA NACAP	9-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	19-Jun-24	26-Jun-24	4-Jul-24	16-Jul-24	16-Jul-24										GoP	96,500,000.00						COA ZCA NACAP	29-Jun-24						
310204102630000	24J00146- Construction of By-Pass and Diversion Roads – Construction of Bungulao-Quiniput Road, Zamboanga City, Phase 2	CONSTRUCTION	No	14-Feb-24	21-Feb-24	29-Feb-24	19-Mar-24	19-Mar-24	22-Mar-24	Mar 23-27, 2024								GoP	89,673,770.79			89,554,107.45			CBCP COA ZCA NACAP	24-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 (Gulwan Section), Zamboanga City Package 1	CONSTRUCTION	No	28-Feb-24	06-Mar-24	14-Mar-24	09-May-24	09-May-24	10-May-24	May 13-17, 2024								GoP	96,500,000.00			96,450,193.80			CBCP COA ZCA NACAP	9-Mar-24	4-May-24	4-May-24	4-May-24	4-May-24		
300224100044000	24J00152- Construction of Mampang-Rio Hondo Coastal Road, Zamboanga City (Package 3)	CONSTRUCTION	No	30-Jan-24	06-Feb-24	13-Feb-24	28-May-24	28-May-24	29-May-24	May 30- Jun 03, 2024								GoP	99,000,000.00			98,939,216.29			CBCP COA ZCA NACAP	8-Feb-24	23-May-24	23-May-24	23-May-24	23-May-24		
300217100272000	24J00155- Construction of Road along NRJ Barangay Camul – NRJ Barangay Lumbayao Package 2, Zamboanga del Norte	CONSTRUCTION	No	03-May-24	10-May-24	17-May-24	18-Jun-24	18-Jun-24	20-Jun-24	Jun 21 -25, 2024								GoP	173,700,000.00			173,599,997.81			COA ZCA NACAP	12-May-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement Is This Early Procurement?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Contract Signing	Notice to Proceed	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)			
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								164,050,000.00			162,258,941.68			CBCP COA ZCA NACAP	24-Feb-24	7-Mar-24	7-Mar-24	7-Mar-24	7-Mar-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								164,050,000.00			163,979,287.07			CBCP COA ZCA NACAP	24-Feb-24	7-Mar-24	7-Mar-24	7-Mar-24	7-Mar-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								154,400,000.00			152,855,998.54			CBCP COA ZCA NACAP	24-Feb-24	7-Mar-24	7-Mar-24	7-Mar-24	7-Mar-24			
300207101078000	24J00162- Construction of Multipurpose Hangar with Parking Ramp and Drainage, Tactical Operations Group (TOG) 9, Zamboanga del Sur	CONSTRUCTION	No	PUBLIC BIDDING	28-Feb-24	6-Mar-24	14-Mar-24												38,600,000.00				9-Mar-24			COA ZCA NACAP							
30020710177000	24J00163- Construction of Pilots Crews Billeting and HADR Facilities, Tactical Operations Group (TOG) 9, Zamboanga del Sur	CONSTRUCTION	No	PUBLIC BIDDING															24,125,000.00						COA ZCA NACAP								
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								7,790,445.00			7,779,968.18			CBCP COA ZCA NACAP	9-Mar-24	6-Apr-24	6-Apr-24	6-Apr-24	6-Apr-24			

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
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					GoP	39,600,000.00			39,595,940.16			CBCP COA ZCA NACAP	9-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24				
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					GoP	49,500,000.00			49,495,407.36			CBCP COA ZCA NACAP	9-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24				
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					GoP	49,500,000.00			49,495,018.34			CBCP COA ZCA NACAP	9-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24				
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					GoP	39,600,000.00			39,594,959.04			CBCP COA ZCA NACAP	9-Mar-24	6-Apr-24	6-Apr-24	6-Apr-24	6-Apr-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					GoP	33,775,000.00			33,761,034.78			COA ZCA NACAP	9-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					GoP	19,800,000.00			19,272,877.86			CBCP COA ZCA NACAP	9-Mar-24	20-Apr-24	20-Apr-24	20-Apr-24	20-Apr-24				

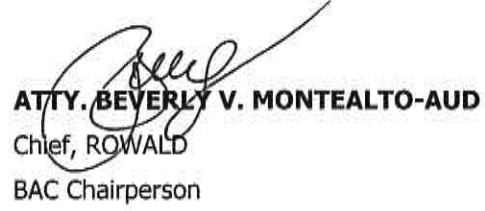
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement Is This Early Procurement?	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion		Acceptance & Delivery/	CO	MOOE	Total	CO	MOOE		Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)		
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																3,860,000.00				COA ZCA NACAP									
300214100814000 300214100813000	24J00238- Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Pedestrian Fencing along Pagadian City- Zamboanga City Rd (Clustered)	CONSTRUCTION	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									2,257,500.00		2,252,431.85		COA ZCA NACAP	1-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24					
Total Alloted Budget of On-going Procurement Activities (Php)																1,868,005,153.17																	

Prepared by:

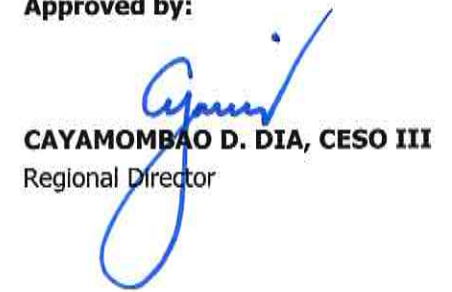

JASMEN J. PABLO
Engineer III

Acting Head, Procurement Unit

Recommended for Approval by:


ATTY. BEVERLY V. MONTEALTO-AUD
Chief, ROWALD
BAC Chairperson

Approved by:


CAYAMOMBAO D. DIA, CESO III
Regional Director