

PROCUREMENT MONITORING REPORT
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Zamboanga Sibugay 1st District Engineering Office

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|---------------|--------------------|---------------------|----------------------|-------------------------|--------------------|----------------------------|---------------|------|---------------------|---------------|------|------------------------------|--------------------------------|--------------|-------------------|---------------------|----------------|------------|-----------------------------------------------------------|-------------------------------------------------------|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CIVIL WORKS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 310104100436000 | Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Lanao-Pagadian- Zamboanga City Road - K1725+500 - K1725+523 RS, K1725+700 - K1725+900 BS, K1725+518- K1725+700BS, K1747+150-K1747+195RS, K1747+350- K1747+500LS, K1748+050-K1748+095RS, K1749+650- K1749+695RS, K1750+784-K1750+807RS, K1724+000- K1724+152.50BS | Construction Section | Public Bidding | 11/16/2021 | 11/18/2021 | 11/26/2021 | 12/16/2021 | 12/16/2021 | 12/17-20/2021 | 12/22-28/2021 | 03/23/2022 | 03/24/2022 | 03/25/2022 | | | GOP 2022 | 24,500,000.00 | | 24,500,000.00 | 24,249,334.95 | | 24,249,334.95 | COA,CCWI and NGO(Local Parish) | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | | |
| 310201100902000 | Road Widening -Primary Roads - Lanao-Pagadian- Zamboanga City Rd Road Widening -Tertiary Roads - Jct Imelda-Alicia Rd – K1725+630 – K1725+692, K1725+800 – K1725+918, K1727+221 – K1727+276, K1732+000-K1732+134, K1755+200 – K1756+020, K1756+020 – K1756+236 | Construction Section | Public Bidding | 02/07/2022 | 02/11/2022 | 02/18/2022 | 03/03/2022 | 03/03/2022 | 03/04/2022 | 03/7-8/2022 | 03/23/2022 | 03/24/2022 | 03/25/2022 | | | GOP 2022 | 77,200,000.00 | | 77,200,000.00 | 76,402,425.23 | | 76,402,425.23 | COA,CCWI and NGO(Local Parish) | 02/10/2022 | 02/10/2022 | 02/10/2022 | 02/10/2022 | 02/10/2022 | | |
| 310203100521000 | Road Widening -Tertiary Roads - Jct Imelda-Alicia Rd - K1765+619-K1766+525, K1768+066-K1769+170 | Construction Section | Public Bidding | 02/17/2022 | 02/22/2022 | 03/02/2022 | 03/14/2022 | 03/14/2022 | 03/15/2022 | 03/16-17/2022 | 03/23/2022 | 03/24/2022 | 03/25/2022 | | | GOP 2022 | 57,900,000.00 | | 57,900,000.00 | 57,829,672.23 | | 57,829,672.23 | COA,CCWI and NGO(Local Parish) | 02/21/2022 | 02/21/2022 | 02/21/2022 | 02/21/2022 | 02/21/2022 | | |
| 310204101804000 | Construction of By-Pass and Diversion Roads - Buug By-Pass Road, Zamboanga Sibugay | Construction Section | Public Bidding | 01/10/2022 | 01/13/2022 | 01/21/2022 | 02/03/2022 | 02/03/2022 | 02/4-7/2022 | 02/9-10/2022 | 02/15/2022 | 02/17/2022 | 02/18/2022 | | | GOP 2022 | 47,375,000.00 | | 47,375,000.00 | 47,274,062.18 | | 47,274,062.18 | COA,CCWI and NGO(Local Parish) | 01/11/2022 | 01/11/2022 | 01/11/2022 | 01/11/2022 | 01/11/2022 | | |
| 310204101805000 | Construction of By-Pass and Diversion Roads - Lower Baluran - Dumpoc Diversion Road, Zamboanga Sibugay | Construction Section | Public Bidding | 01/13/2022 | 01/18/2022 | 01/26/2022 | 02/08/2022 | 02/08/2022 | 02/09-10/2022 | 02/14-15/2022 | 02/18/2022 | 02/21/2022 | 02/22/2022 | | | GOP 2022 | 43,240,000.00 | | 43,240,000.00 | 42,915,527.28 | | 42,915,527.28 | COA,CCWI and NGO(Local Parish) | 01/14/2022 | 01/14/2022 | 01/14/2022 | 01/14/2022 | 01/14/2022 | | |
| 310204101388000 | Construction of By-Pass and Diversion Roads - NRJ Guilawa-Palalian-Brgy. Poblacion Malangas By-Pass Road, Zamboanga Sibugay | Construction Section | Public Bidding | 02/17/2022 | 02/22/2022 | 03/02/2022 | 03/14/2022 | 03/14/2022 | 03/15/2022 | 03/16-17/2022 | 03/21/2022 | 03/23/2022 | 03/25/2022 | | | GOP 2022 | 39,190,000.00 | | 39,190,000.00 | 38,797,819.15 | | 38,797,819.15 | COA,CCWI and NGO(Local Parish) | 02/21/2022 | 02/21/2022 | 02/21/2022 | 02/21/2022 | 02/21/2022 | | |
| 310204101806000 | Construction of By-Pass and Diversion Road - NRJ La Dicha-Danlupan By-Pass Road, Zamboanga Sibugay | Construction Section | Public Bidding | 11/09/2021 | 11/11/2021 | 11/19/2021 | 12/02/2021 | 12/02/2021 | 12/3-6/2021 | 12/7-13/2021 | 01/25/2022 | 01/26/2022 | 01/27/2022 | | | GOP 2022 | 38,799,000.00 | | 38,799,000.00 | 38,410,602.35 | | 38,410,602.35 | COA,CCWI and NGO(Local Parish) | 11/09/2021 | 11/09/2021 | 11/09/2021 | 11/09/2021 | 11/09/2021 | | |
| 300203101867000 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction leading to Buntong Highland Agri Tourism Park, Malangas, Zamboanga Sibugay | Construction Section | Public Bidding | 02/07/2022 | 02/08/2022 | 02/16/2022 | 03/01/2022 | 03/01/2022 | 03/02/2022 | 03/3-4/2022 | 03/09/2022 | 03/11/2022 | 03/15/2022 | | | GOP 2022 | 17,150,000.00 | | 17,150,000.00 | 16,978,499.96 | | 16,978,499.96 | COA,CCWI and NGO(Local Parish) | 02/04/2021 | 02/04/2021 | 02/04/2021 | 02/04/2021 | 02/04/2021 | | |
| 300203101868000 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction leading to Buug Bat Cave, Buug, Zamboanga Sibugay | Construction Section | Public Bidding | 11/29/2021 | 12/02/2021 | 12/10/2021 | 12/23/2021 | 12/23/2021 | 12/26-29/2021 | 01/3-9/2022 | 01/25/2022 | 01/26/2022 | 01/27/2022 | | | GOP 2022 | 9,800,000.00 | | 9,800,000.00 | 9,720,353.59 | | 9,720,353.59 | COA,CCWI and NGO(Local Parish) | 12/01/2021 | 12/01/2021 | 12/01/2021 | 12/01/2021 | 12/01/2021 | | |
| 300203101869000 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction Leading to Guinoman Cave and Waterfalls, Diplahan, Zamboanga Sibugay | Construction Section | Public Bidding | 11/09/2021 | 11/11/2021 | 11/19/2021 | 12/02/2021 | 12/02/2021 | 12/3-6/2021 | 12/7-13/2021 | 01/25/2022 | 01/26/2022 | 01/27/2022 | | | GOP 2022 | 29,400,000.00 | | 29,400,000.00 | 28,959,569.49 | | 28,959,569.49 | COA,CCWI and NGO(Local Parish) | 11/09/2021 | 11/09/2021 | 11/09/2021 | 11/09/2021 | 11/09/2021 | | |
| 300203101870000 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction leading to Kigay Sand Bar Beach, Malangas, Zamboanga Sibugay | Construction Section | Public Bidding | 02/07/2022 | 02/08/2022 | 02/16/2022 | 03/01/2022 | 03/01/2022 | 03/02/2022 | 03/3-4/2022 | 03/09/2022 | 03/11/2022 | 03/15/2022 | | | GOP 2022 | 17,150,000.00 | | 17,150,000.00 | 16,978,499.96 | | 16,978,499.96 | COA,CCWI and NGO(Local Parish) | 02/04/2021 | 02/04/2021 | 02/04/2021 | 02/04/2021 | 02/04/2021 | | |
| 300203101871000 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction leading to Lampingan Island, Mabuhay, Zamboanga Sibugay | Construction Section | Public Bidding | 05/16/2022 | 05/19/2022 | 05/26/2022 | 06/09/2022 | 06/09/2022 | 06/10-13/2022 | 06/14-19/2022 | 06/22/2022 | 06/24/2022 | 06/27/2022 | | | GOP 2022 | 29,400,000.00 | | 29,400,000.00 | 29,165,953.10 | | 29,165,953.10 | COA,CCWI and NGO(Local Parish) | 05/17/2022 | 05/17/2022 | 05/17/2022 | 05/17/2022 | 05/17/2022 | | |
| 300203101872000 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction Leading to Malangas Boulevard, Malangas, Zamboanga Sibugay | Construction Section | Public Bidding | 02/07/2022 | 02/08/2022 | 02/16/2022 | 03/01/2022 | 03/01/2022 | 03/02/2022 | 03/3-4/2022 | 03/09/2022 | 03/11/2022 | 03/15/2022 | | | GOP 2022 | 9,800,000.00 | | 9,800,000.00 | 9,701,488.26 | | 9,701,488.26 | COA,CCWI and NGO(Local Parish) | 02/04/2021 | 02/04/2021 | 02/04/2021 | 02/04/2021 | 02/04/2021 | | |
| 300203101873000 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction leading to Mall Little Baguio Eco Tourism Park, Imelda, Zamboanga Sibugay | Construction Section | Public Bidding | 10/25/2021 | 10/27/2021 | 11/03/2021 | 11/16/2021 | 11/16/2021 | 11/17-18/2021 | 11/22-26/2021 | 01/25/2022 | 01/26/2022 | 01/27/2022 | | | GOP 2022 | 29,400,000.00 | | 29,400,000.00 | 29,249,365.25 | | 29,249,365.25 | COA,CCWI and NGO(Local Parish) | 10/25/2021 | 05/17/2022 | 05/17/2022 | 05/17/2022 | 05/17/2022 | | |
| 300203101874000 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction leading to Muyo Cave and Falls, Buug Zamboanga Sibugay | Construction Section | Public Bidding | 09/23/2021 | 09/28/2021 | 10/06/2021 | 11/09/2021 | 11/09/2021 | 11/10-11/2021 | 11/15-21/2021 | 01/25/2022 | 01/26/2022 | 01/27/2022 | | | GOP 2022 | 29,400,000.00 | | 29,400,000.00 | 27,126,785.61 | | 27,126,785.61 | COA,CCWI and NGO(Local Parish) | 09/24/2021 | 09/24/2021 | 09/24/2021 | 09/24/2021 | 09/24/2021 | | |

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| 300203101875000 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction leading to Oysukan Beach, Talusan, Zamboanga Sibugay | Construction Section | Public Bidding | 05/16/2022 | 05/19/2022 | 05/26/2022 | 06/09/2022 | 06/09/2022 | 06/10-13/2022 | 06/14-19/2022 | 06/22/2022 | 06/24/2022 | 06/27/2022 | | | GOP 2022 | 14,700,000.00 | | 14,700,000.00 | 14,579,439.70 | | 14,579,439.70 | COA,CCWI and NGO(Local Parish) | 05/17/2022 | 05/17/2022 | 05/17/2022 | 05/17/2022 | 05/17/2022 | | |
| 300203101876000 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction Leading to Siton Island Beach Resort, Mabuhay, Zamboanga Sibugay | Construction Section | Public Bidding | 11/23/2021 | 11/25/2021 | 12/03/2021 | 12/16/2021 | 12/16/2021 | 12/17-20/2021 | 12/22-28/2021 | 01/25/2022 | 01/26/2022 | 01/27/2022 | | | GOP 2022 | 29,400,000.00 | | 29,400,000.00 | 29,191,685.33 | | 29,191,685.33 | COA,CCWI and NGO(Local Parish) | 11/23/2021 | 05/17/2022 | 05/17/2022 | 05/17/2022 | 05/17/2022 | | |
| 300203101873000 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - National Road Junction to Dumpoc-Baluyan Eco Tourism Park, Imelda, Zamboanga Sibugay | Construction Section | Public Bidding | 10/27/2021 | 11/02/2021 | 11/12/2021 | 11/25/2021 | 11/25/2021 | 11/26-29/2021 | 12/2-8/2021 | 03/22/2022 | 03/24/2022 | 03/28/2022 | | | GOP 2022 | 29,400,000.00 | | 29,400,000.00 | 29,105,633.25 | | 29,105,633.25 | COA,CCWI and NGO(Local Parish) | 10/29/2021 | 05/17/2022 | 05/17/2022 | 05/17/2022 | 05/17/2022 | | |
| 300203101298000 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ Imelda-Alicia Rd to Lutiman-Guicam-Olutanga Provincial Rd leading to Moalboal Beach, Talusan, Zamboanga Sibugay | Construction Section | Public Bidding | 11/23/2021 | 11/25/2021 | 12/03/2021 | 12/16/2021 | 12/16/2021 | 12/17-20/2021 | 12/22-28/2021 | 01/25/2022 | 01/26/2022 | 01/27/2022 | | | GOP 2022 | 9,800,000.00 | | 9,800,000.00 | 9,722,218.31 | | 9,722,218.31 | COA,CCWI and NGO(Local Parish) | 11/23/2021 | 11/23/2021 | 11/23/2021 | 11/23/2021 | 11/23/2021 | | |
| 300203101301000 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Rd leading to Dao Beach, Baganipay, Talusan, Zamboanga Sibugay | Construction Section | Public Bidding | 11/16/2021 | 11/18/2021 | 11/26/2021 | 12/09/2021 | 12/09/2021 | 12/10-13/2021 | 12/15-21/2021 | 01/25/2022 | 01/26/2022 | 01/27/2022 | | | GOP 2022 | 9,800,000.00 | | 9,800,000.00 | 9,717,726.57 | | 9,717,726.57 | COA,CCWI and NGO(Local Parish) | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | | |
| 300203101298000 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Rd leading to Talisay Beach,Talusan, Zamboanga Sibugay | Construction Section | Public Bidding | 11/16/2021 | 11/18/2021 | 11/26/2021 | 12/09/2021 | 12/09/2021 | 12/10-13/2021 | 12/15-21/2021 | 01/25/2022 | 01/26/2022 | 01/27/2022 | | | GOP 2022 | 9,800,000.00 | | 9,800,000.00 | 9,723,574.59 | | 9,723,574.59 | COA,CCWI and NGO(Local Parish) | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | | |
| 300203101304000 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ Imelda-Alicia Road to Payao Provincial Rd leading to Talisay Beach, Payao, Zamboanga Sibugay | Construction Section | Public Bidding | 10/27/2021 | 11/02/2021 | 11/12/2021 | 11/25/2021 | 11/25/2021 | 11/26-29/2021 | 12/2-8/2021 | 01/25/2022 | 01/26/2022 | 01/27/2022 | | | GOP 2022 | 23,069,200.00 | | 23,069,200.00 | 22,825,046.28 | | 22,825,046.28 | COA,CCWI and NGO(Local Parish) | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | | |
| 300203101305000 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ Lanao-Pagadian-Zamboanga City Rd to Bawang Provincial Road leading to Silupa Beach, Brgy. Bawang, Buug, Zamboanga Sibugay | Construction Section | Public Bidding | 09/23/2021 | 09/28/2021 | 10/06/2021 | 11/09/2021 | 11/09/2021 | 11/10-11/2021 | 11/15-21/2021 | 01/25/2022 | 01/26/2022 | 01/27/2022 | | | GOP 2022 | 49,000,000.00 | | 49,000,000.00 | 48,508,083.71 | | 48,508,083.71 | COA,CCWI and NGO(Local Parish) | 09/24/2021 | 09/24/2021 | 09/24/2021 | 09/24/2021 | 09/24/2021 | | |
| 300203101880000 | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ to Dansulao Red Beach Resort, Malangas, Zamboanga Sibugay | Construction Section | Public Bidding | 02/07/2022 | 02/11/2022 | 02/18/2022 | 03/03/2022 | 03/03/2022 | 03/04/2022 | 03/7-8/2022 | 03/10/2022 | 03/14/2022 | 03/16/2022 | | | GOP 2022 | 17,150,000.00 | | 17,150,000.00 | 16,978,499.98 | | 16,978,499.98 | COA,CCWI and NGO(Local Parish) | 02/10/2022 | 02/10/2022 | 02/10/2022 | 02/10/2022 | 02/10/2022 | | |
| 300204100583000 | Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones -NRJ Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Rd connecting Brgy.Tuburan-Moalboal Road in support of Seaweeds and Coconut Industry, Talusan,Zamboanga Sibugay | Construction Section | Public Bidding | 11/23/2021 | 11/25/2021 | 12/03/2021 | 12/16/2021 | 12/16/2021 | 12/17-20/2021 | 12/22-28/2021 | 02/08/2022 | 02/11/2022 | 02/15/2022 | | | GOP 2022 | 57,900,000.00 | | 57,900,000.00 | 57,610,364.56 | | 57,610,364.56 | COA,CCWI and NGO(Local Parish) | 11/23/2021 | 11/23/2021 | 11/23/2021 | 11/23/2021 | 11/23/2021 | | |
| 300204101058000 | Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. Imelda-Alicia, Lutiman-Guicam Road, connecting Jct. Imelda and Brgy. Sawa, Support of Seaweeds and Coconut Industry, Mabuhay, Zamboanga Sibugay | Construction Section | Public Bidding | 11/29/2021 | 12/02/2021 | 12/10/2021 | 12/23/2021 | 12/23/2021 | 12/26-29/2021 | 01/3-9/2022 | 01/25/2022 | 01/26/2022 | 01/27/2022 | | | GOP 2022 | 29,400,000.00 | | 29,400,000.00 | 29,125,199.91 | | 29,125,199.91 | COA,CCWI and NGO(Local Parish) | 12/01/2021 | 12/01/2021 | 12/01/2021 | 12/01/2021 | 12/01/2021 | | |
| 300204101059000 | Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. Lanao-Pagadian-Zamboanga City Road-Buug connecting Pamintayan Road in support to the Production of Raw Seaweeds to Drying Facilities, Buug, Zamboanga Sibugay | Construction Section | Public Bidding | 10/25/2021 | 10/27/2021 | 11/03/2021 | 11/16/2021 | 11/16/2021 | 11/17-18/2021 | 11/20-26/2021 | 01/25/2022 | 01/26/2022 | 01/27/2022 | | | GOP 2022 | 9,800,000.00 | | 9,800,000.00 | 9,699,523.50 | | 9,699,523.50 | COA,CCWI and NGO(Local Parish) | 10/25/2021 | 10/25/2021 | 10/25/2021 | 10/25/2021 | 10/25/2021 | | |
| 300204100581000 | Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - NRJ Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Rd connecting Brgy. Aurora Road in Support of Coconut and Seaweeds Industry, Talusan, Zamboanga Sibugay | Construction Section | Public Bidding | 11/29/2021 | 12/02/2021 | 12/10/2021 | 12/23/2021 | 12/23/2021 | 12/26-29/2021 | 01/3-9/2022 | 01/25/2022 | 01/26/2022 | 01/27/2022 | | | GOP 2022 | 19,600,000.00 | ##### | 19,600,000.00 | 19,459,409.04 | | 19,459,409.04 | COA,CCWI and NGO(Local Parish) | 12/01/2021 | 12/01/2021 | 12/01/2021 | 12/01/2021 | 12/01/2021 | | |
| 300204100584000 | Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - NRJ Imelda-Alicia Road to Lutiman-Guicam-Olutanga Provincial Rd in support of Coconut, Seaweeds and Fish Industry, Talusan, Zamboanga Sibugay | Construction Section | Public Bidding | 11/16/2021 | 11/18/2021 | 11/26/2021 | 12/09/2021 | 12/09/2021 | 12/10-13/2021 | 12/15-21/2021 | 01/25/2022 | 01/26/2022 | 01/27/2022 | | | GOP 2022 | 9,800,000.00 | | 9,800,000.00 | 9,719,439.76 | | 9,719,439.76 | COA,CCWI and NGO(Local Parish) | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | | |
| 300204101061000 | Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Road at Brgy. Fatima in Support to Coal Industry, Seaweeds and Coconut, leading to Provincial Road and National Highway in Payao, Zamboanga Sibugay | Construction Section | Public Bidding | 10/27/2021 | 11/02/2021 | 11/12/2021 | 11/25/2021 | 11/25/2021 | 11/26-29/2021 | 12/2-8/2021 | 01/25/2022 | 01/26/2022 | 01/27/2022 | | | GOP 2022 | 9,800,000.00 | | 9,800,000.00 | 9,702,161.11 | | 9,702,161.11 | COA,CCWI and NGO(Local Parish) | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | | |

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| 22JI0005 | Procurement of vehicle parts and accessories for use in the replacement of worn-out tires and battery of vehicles (Items 1&. 4 toyota hilux with plate no.SKZ-50, Items 2 toyota hilux NCQ4154 and Mit.Pajero SEM 350 | Construction Section | Small Value Procurement | - | 02/19/2022 | - | 02/22/2022 | 02/22/2022 | 02/22/2022 | - | 03/01/2022 | 03/02/2022 | | | | GOP 2022 | 240,964.50 | | 240,964.50 | 227,100.00 | | 227,100.00 | - | - | - | - | - | - | | |
| 22JI0006 | Procurement of office equipment for use in the accounting,auditing and safeguarding information in the Commission on Audit (COA) Office,DPWH Zamboanga Sibugay 1st DEO | COA | Small Value Procurement | - | 02/24/2022 | - | 03/01/2022 | 03/01/2022 | 03/01/2022 | - | 03/03/2022 | 03/07/2022 | | | | GOP 2022 | 126,000.00 | | 126,000.00 | 115,220.00 | | 115,220.00 | - | - | - | - | - | - | | |
| 22JI0007 | Procurement of vehicle parts and accessories for use in the replacement of window regulator, check up and repair suspension and steering systems of the service vehicle Nissan Navarra with Plate no.091203 assigned in the Construction Section, DPWH, Zamboanga Sibugay 1st DEO | Construction Section | Direct Procurement | - | - | - | 03/01/2022 | 03/01/2022 | 03/01/2022 | - | 03/02/2022 | 03/03/2022 | | | | GOP 2022 | 50,464.52 | | 50,464.52 | 50,464.52 | | 50,464.52 | - | - | - | - | - | - | | |
| 22JI0008 | Procurement of Vehicle parts and accessories for use in the repair of hydraulic excavator / backhoe with body no.F177-77,assigned in the Maintenance Section | Maintenance Section | Direct Procurement | - | - | - | 03/10/2022 | 03/10/2022 | 03/10/2022 | - | 03/11/2022 | 03/14/2022 | | | | GOP 2022 | 41,425.83 | | 41,425.83 | 41,425.83 | | 41,425.83 | - | - | - | - | - | - | | |
| 22JI0009 | Procurement of Vehicle Parts and Accessories for use in the replacement of worn-out tire of canter elf with plate no.091204,assigned in the Maintenance Section | Maintenance Section | Small Value Procurement | - | 03/08/2022 | - | 03/11/2022 | 03/11/2022 | 03/11/2022 | - | 03/15/2022 | 03/16/2022 | | | | GOP 2022 | 73,380.00 | | 73,380.00 | 73,200.00 | | 73,200.00 | - | - | - | - | - | - | | |
| 22JI0010 | Procuremnet of vehicle parts and accessories for use in the replacement of worn-out parts of Hino mino dump truck with body no.H3-6855 and for use in thereplacement of worn-out parts of hydraulic with body no.F177-77 assigned in the Maintenance Section | Maintenance Section | Small Value Procurement | - | - | - | 03/09/2022 | 03/09/2022 | 03/09/2022 | - | 03/11/2022 | 03/14/2022 | | | | GOP 2022 | 37,240.00 | | 37,240.00 | 34,240.00 | | 34,240.00 | - | - | - | - | - | - | | |
| 22JI0011 | Procurement of Construction Supplies and Materials for use in the Rehabilitation of DPWH OFFICE BUILDING, DPWH Zamboanga Sibugay 1st District Engineering Office | Construction Section | Small Value Procurement | - | 03/11/2022 | - | 03/14/2022 | 03/14/2022 | 03/14/2022 | - | 03/16/2022 | 03/17/2022 | | | | GOP 2022 | 395,446.84 | | 395,446.84 | 392,826.00 | | 392,826.00 | - | - | - | - | - | - | | |
| 22JI0012 | Procurement of vehicle parts and accessories For use in Item 1: Replacement of worn-out tire of hydraulic Excavator/Backhoe with body no.F17-77 and Item 22 replacement of worn-tire of Dump truck with Plate no. SKD-928, assign in the Maintenance Section | Maintenance Section | Small Value Procurement | - | 03/12/2022 | - | 03/15/2022 | 03/15/2022 | 03/15/2022 | - | 03/17/2022 | 03/18/2022 | | | | GOP 2022 | 331,800.00 | | 331,800.00 | 322,000.00 | | 322,000.00 | - | - | - | - | - | - | | |
| 22JI0013 | Procurement of vehicle parts and accessories For use in the replacement of worn-out tire of Hino Mini Dump Truck with Plate no. 040105, assign in the Maintenance Section | Maintenance Section | Small Value Procurement | - | 03/12/2022 | - | 03/15/2022 | 03/15/2022 | 03/15/2022 | - | 03/17/2022 | 03/18/2022 | | | | GOP 2022 | 73,200.00 | | 73,200.00 | 72,600.00 | | 72,600.00 | - | - | - | - | - | - | | |
| 22JI0014 | Procurement of Nylone for use in vegetation control along National Roads and Operation of Grass Cutter assigned in the Maintenance Section, DPWH Zamboanga Sibugay, 1st DEO | Maintenance Section | Small Value Procurement | - | 03/12/2022 | - | 03/15/2022 | 03/15/2022 | 03/15/2022 | - | 03/17/2022 | 03/18/2022 | | | | GOP 2022 | 66,100.00 | | 66,100.00 | 66,000.00 | | 66,000.00 | - | - | - | - | - | - | | |
| 22JI0015 | Procurement of Office Supplies for use in filing of documents in this District Office | ODE | Small Value Procurement | - | 03/18/2022 | - | 03/21/2022 | 03/21/2022 | 03/21/2022 | - | 03/23/2022 | 04/01/2022 | | | | GOP 2022 | 483,000.00 | | 483,000.00 | 400,850.00 | | 400,850.00 | - | - | - | - | - | - | | |
| 22JI0016 | Furnishing of Labor and equipment for use in the rehabilitation of DPWH Building Office Building at DPWH, Zamboanga Sibugay 1st DEO | Construction Section | Small Value Procurement | - | 44635 | - | 03/18/2022 | 03/18/2022 | 03/18/2022 | - | 03/22/2022 | 03/24/2022 | | | | GOP 2022 | 94,300.60 | | 94,300.60 | 94,282.00 | | 94,282.00 | - | - | - | - | - | - | | |
| 22JI0017 | Procurement of vehicle parts and accessories for use in repair and improvement of braking system of the service toyota hi-lux with plate no.NCQ-4154 assigned in the Construction,DPWH Zamboanga Sibugay 1st DEO | Construction Section | Direct Procurement | - | - | - | 03/14/2022 | 03/14/2022 | 03/14/2022 | - | 03/15/2022 | 03/21/2022 | | | | GOP 2022 | 95,619.73 | | 95,619.73 | 95,619.73 | | 95,619.73 | - | - | - | - | - | - | | |
| 22JI0018 | Procurement of vehicle parts and accessories for use in repair/replacement of worn-out parts of MAN Dump Truck with plate no.SKD -928 assigned in the Maintenance Section | Maintenance Section | Direct Procurement | - | - | - | 03/14/2022 | 03/14/2022 | 03/14/2022 | - | 03/15/2022 | 03/16/2022 | | | | GOP 2022 | 84,600.00 | | 84,600.00 | 84,300.00 | | 84,300.00 | - | - | - | - | - | - | | |
| 22JI0019 | Procurement of Smartphone for use in the Virtual meetings, seminars and conferences of the Finance Section, DPWH Zamboanga Sibugay, 1st DEO, Diplahan Zamboanga Sibugay | Finance Section | Small Value Procurement | - | 03/17/2022 | - | 03/21/2022 | 03/21/2022 | 03/21/2022 | | 03/23/2022 | 03/24/2022 | | | | GOP 2022 | 95,500.00 | | 95,500.00 | 94,950.00 | | 94,950.00 | | | | | | | | |
| 22JI0020 | Procurement of Construction Materials and Supplies For use in repair and maintenance of national roads, Patching Potholes along Lanao-Pagadian-Zamboanga City Road, K1724+000 - K1740+000 Intermittent Sectio | Maintenance Section | Small Value Procurement | - | 03/24/2022 | - | 03/28/2022 | 03/28/2022 | 03/28/2022 | - | 03/30/2022 | 04/04/2022 | | | | GOP 2022 | 346,132.50 | | 346,132.50 | 346,000.00 | | 346,000.00 | | | | | | | | |
| 22JI0021 | Procurement of Materials and Supplies For use in repair and maintenance of national roads,resaling of joint sealant along Lanao-Pagadian-Zamboanga City Road, K1724+000 - K1740+000 Intermittent Section | Maintenance Section | Small Value Procurement | - | 03/24/2022 | - | 03/28/2022 | 03/28/2022 | 03/28/2022 | - | 04/03/2022 | 04/04/2022 | | | | GOP 2022 | 363,200.25 | | 363,200.25 | 363,000.00 | | 363,000.00 | | | | | | | | |

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| 22JI0022 | Procurement of Construction Supplies and Materials For use In Application of Road Markings (Edge and Center Line) Routine Maintenance using Thermoplastic Machine along Lanao-Padanan-Zamboanga City Road,Jct. Imelda-Alicia Road, K1750+(-135) - K1769+686,Intermittent Sections | Maintenance Section | Small Value Procurement | - | 03/29/2022 | - | 04/01/2022 | 04/01/2022 | 04/01/2022 | - | 04/06/2022 | 04/12/2022 | | | | GOP 2022 | 490,425.00 | | 490,425.00 | 489,205.00 | | 489,205.00 | - | - | - | - | - | - | - | | |
| 22JI0023 | Procurement of reflectorized traffic paint (white) for use in repair and maintenance of National roads and bridges, repainting of edge and center line along Jct.Imelda-Alicia road,K1750+(-135)-K1769+686,Intermittent Section | Maintenance Section | Small Value Procurement | - | 04/05/2022 | - | 04/08/2022 | 04/08/2022 | 04/08/2022 | - | 04/12/2022 | 04/18/2022 | | | | GOP 2022 | 485,100.00 | | 485,100.00 | 484,890.00 | | 484,890.00 | - | - | - | - | - | - | - | | |
| 22JI0024 | Procurement of Office Equipment for use in Conference Office,DPWH Zamboanga Sibugay 1st DEO | Administrative Section | Small Value Procurement | - | 04/09/2022 | - | 04/12/2022 | 04/12/2022 | 04/12/2022 | - | 04/17/2022 | 04/19/2022 | | | | GOP 2022 | 103,950.00 | | 103,950.00 | 99,800.00 | | 99,800.00 | - | - | - | - | - | - | - | | |
| 22JI0025 | Direct Contracting for preventive maintenance schedule of the service vehicle Mit.estrada bearing conduction plate no.B9319 and B9N325 assigned in the Construction Section | Construction Section | Direct Procurement | - | - | - | 05/04/2022 | 05/04/2022 | 05/04/2022 | - | 05/05/2022 | 05/10/2022 | | | | GOP 2022 | 29,028.00 | | 29,028.00 | 28,028.00 | | 28,028.00 | - | - | - | - | - | - | - | | |
| 22JI0026 | Direct Contracting for use in engine overhauling of the service vehicle Isuzu Dmax with plate no.JBP-871 assigned in the Construction Section | Construction Section | Direct Procurement | - | - | - | 05/04/2022 | 05/04/2022 | 05/04/2022 | - | 05/05/2022 | 05/11/2022 | | | | GOP 2022 | 209,748.75 | | 209,748.75 | 209,748.75 | | 209,748.75 | - | - | - | - | - | - | - | | |
| 22JI0027 | Procurement of Catering Services for use in the Second Quarter Meeting ,Technical working Group Infrastructure Committee,RDC | Administrative Section | Small Value Procurement | - | - | - | 05/06/2022 | 05/06/2022 | 05/06/2022 | - | 05/11/2022 | 05/16/2022 | | | | GOP 2022 | 36,435.00 | | 36,435.00 | 36,280.00 | | 36,280.00 | - | - | - | - | - | - | - | | |
| 22JI0028 | Procurement of Smartphone for communication purposes in the Office of the District Engineer and COA Unit | ODE | Small Value Procurement | - | 05/17/2022 | - | 05/20/2022 | 05/20/2022 | 05/20/2022 | - | 05/24/2022 | 05/26/2022 | | | | GOP 2022 | 191,000.00 | | 191,000.00 | 190,000.00 | | 190,000.00 | - | - | - | - | - | - | - | | |
| 22JI0031 | Procurement of Tires for use in the replacement of worn out tires of service vehicle Nissan Navarra with plano no. 091203 assigned in the Construction Section, DPWH, 1st DEO, Diplahan Zamboanga Sibugay | Construction Section | Small Value Procurement | - | 06/03/2022 | - | 06/06/2022 | 06/06/2022 | 06/06/2022 | - | 06/08/2022 | 06/10/2022 | | | | GOP 2022 | 77,840.00 | | 77,840.00 | 75,500.00 | | 75,500.00 | | | | | | | | | |
| 22JI0032 | Procurement of Brush Cutter for use in vegetation control along National Roads (routine maintenance) | Maintenance Section | Small Value Procurement | - | 44713 | - | 06/06/2022 | 06/06/2022 | 06/06/2022 | - | 06/08/2022 | 06/15/2022 | | | | GOP 2022 | 375,000.00 | | 375,000.00 | 224,850.00 | | 224,850.00 | | | | | | | | | |
| 22JI0033 | Procurement of Vehicle Parts and Accessories For use in service vehicle Mit. Strada with Temp. Plate # 092003, assigned in the Administrative Section, DPWH Zamboanga Sibugay, 1st DEO, Diplahan Zamboanga Sibugay | Administrative Section | Small Value Procurement | - | - | - | 03/06/2022 | 03/06/2022 | 06/06/2022 | - | 06/08/2022 | 06/10/2022 | | | | GOP 2022 | 10,069.50.00 | | 10,069.50.00 | 9,576.50 | | 9,576.50 | | | | | | | | | |
| 22JI0036 | Procurement of vehicle parts and accessories for use in the preventive maintenance of the service vehicle Mit.Strada B9N319 assigned in the Construction Section | Construction Section | Direct Procurement | - | - | - | 06/09/2022 | 06/09/2022 | 06/09/2022 | - | 06/10/2022 | 06/13/2022 | | | | GOP 2022 | 7,926.00 | | 7,926.00 | 7,926.00 | | 7,926.00 | | - | - | - | - | - | - | | |
| 22JI0037 | Procurement of toner replenishment of kyocera multi-function laser copies Ecosys M1824cidn toner in the Construction Section | Construction Section | Direct Procurement | - | - | - | 06/09/2022 | 06/09/2022 | 06/09/2022 | - | 06/10/2022 | 06/13/2022 | | | | GOP 2022 | 107,870.00 | | 107,870.00 | 107,870.00 | | 107,870.00 | | - | - | - | - | - | - | | |
| 22JI0038 | Procurement of vehicle parts and accessories for use in the preventive maintenance schedule (PMS) ,Engine check up and calibrations of the service vehicle Mit.Strada with plate no.B9N325 assigned in the Construction | Construction Section | Direct Procurement | - | - | - | 06/09/2022 | 06/10/2022 | 06/09/2022 | - | 06/13/2022 | 06/13/2022 | | | | GOP 2022 | 20,001.00 | | 20,001.00 | 20,001.00 | | 20,001.00 | | - | - | - | - | - | - | | |
| 22JI0039 | Procurement of vehicle parts and accessories for use in repair of hydraulic excavator/backhoe with body no.17-77 assigned in the Maintenance Section | Maintenance Section | Small Value Procurement | - | - | - | 06/09/2022 | 06/13/2022 | 06/09/2022 | - | 06/15/2022 | 06/17/2022 | | | | GOP 2022 | 24,000.00 | | 24,000.00 | 24,000.00 | | 24,000.00 | | - | - | - | - | - | - | | |
| 22JI0040 | Procurement of Vehicle Parts and Accessories for use in repair of service vehicle Mitsubishi VAN L300 with plate no. BO-1508, assign in the Maintenance Section. | Maintenance Section | Direct Procurement | - | - | - | 06/13/2022 | 06/13/2022 | 06/13/2022 | - | 06/08/2022 | 06/16/2022 | | | | GOP 2022 | 46,582.00 | | 46,582.00 | 46,582.00 | | 46,582.00 | | - | - | - | - | - | - | | |
| 22JI0041 | Procurement of Vehicle Repair and Maintenance for use in the preventive maintenance for the service vehicles Nissan Navara with plate no.091203 and Toyota Hilux with plate no. SKZ-520, assigned in the Construction Section,DPWH Zamboanga Sibugay, 1st DEO, Diplahan Zamboanga Sibugay | Construction Section | Small Value Procurement | - | - | - | 06/13/2022 | 06/13/2022 | 06/13/2022 | - | 06/15/2022 | 06/17/2022 | | | | GOP 2022 | 19,864.25 | | 19,864.25 | 18,083.00 | | 18,083.00 | | - | - | - | - | - | - | | |
| 22JI0042 | Procurement of T-Shirt For use in DPWH 124th Anniversary, DPWH,1st District Engineering Office, Diplahan Zamboanga Sibugay | District Engineering Office | Small Value Procurement | - | 06/17/2022 | - | 06/20/2022 | 06/20/2022 | 06/20/2022 | - | 06/22/2022 | 06/24/2022 | | | | GOP 2022 | 155,452.50 | | 155,452.50 | 77,868.00 | | 77,868.00 | | - | - | - | - | - | - | | |

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| 22J10043 | Procurement of Vehicle Parts & Accessories for use in replacement of worn-out tires of service vehicle Toyota Fortuner with Plate no. KAJ-4186 assign in the Office of the Assistant District Engineer and KBY-9499 assign in the Procurement Service Unit, DPWH 1st DEO, Diplahan Zamboanga Sibugay | District Engineering Office | Small Value Procurement | - | 06/17/2022 | - | 06/20/2022 | 06/20/2022 | 06/20/2022 | - | 06/22/2022 | 06/24/2022 | | | | GOP 2022 | 156,000.00 | | 156,000.00 | 155,600.00 | | 155,600.00 | | | | | | | | | | | |
| 22J10044 | Procurement of Vehicle Parts & Accessories for use in replacement of worn-out tires of service vehicle Mit. Strada with Plate No. 092001 and Nissan Navarra with plate no. 091210 assign in the ADB Projects | Maintenance Section | Small Value Procurement | - | - | - | 06/20/2022 | 06/20/2022 | 06/20/2022 | - | 06/22/2022 | 06/24/2022 | | | | GOP 2022 | 20,480.00 | | 20,480.00 | 20,450.00 | | 20,450.00 | | | | | | | | | | | |
| 22J10045 | Procurement of vehicle parts and accessories for use in the replacement of worn-out parts of service vehicle Nissan Navara with plate no.091210 assign in the ADB projects | Maintenance Section | Direct Procurement | - | - | - | 06/16/2022 | 06/16/2022 | 06/16/2022 | - | 06/17/2022 | 06/20/2022 | | | | GOP 2022 | 43,207.38 | | 43,207.38 | 43,207.38 | | 43,207.38 | - | - | - | - | - | - | - | - | - | - | |
| 22J10046 | Procurement of nylon for use in vegetation control along National Roads,Routine Maintenance | Maintenance Section | Small Value Procurement | - | 06/17/2022 | - | 06/20/2022 | 06/20/2022 | 06/20/2022 | - | 06/22/2022 | 06/24/2022 | | | | GOP 2022 | 63,000.00 | | 63,000.00 | 58,500.00 | | 58,500.00 | - | - | - | - | - | - | - | - | - | - | |
| 22J10047 | Procurement of vehicle parts and accessories for use in repair of MAN dumptruck with plate no.SKD-928,assign in the Maintenance Section | Maintenance Section | Direct Procurement | - | - | - | 06/17/2022 | 06/17/2022 | 06/17/2022 | - | 06/20/2022 | 06/24/2022 | | | | GOP 2022 | 51,700.00 | | 51,700.00 | 51,700.00 | | 51,700.00 | - | - | - | - | - | - | - | - | - | - | |
| 22J10048 | Procurement of vehicle parts and accessories for use in the repair of hydraulic excavator/backhoe with body no.F17-77assigned in the Maintenance Section | Maintenance Section | Direct Procurement | - | - | - | 06/17/2022 | 06/17/2022 | 06/17/2022 | - | 06/20/2022 | 06/24/2022 | | | | GOP 2022 | 23,239.00 | | 23,239.00 | 23,239.00 | | 23,239.00 | - | - | - | - | - | - | - | - | - | - | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | 5,969,382.35 | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activites Conducted | | | | | | | | | | | | | | | | | 5,583,039.71 | | | | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | 386,342.64 | | | | | | | | | | | | | | | | |
| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GOODS AND SERVICES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22J10050 | Procurement of Tubeless Tire For use in the service vehicle MUX-092009 assigned in the Finance Section, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay. | Finance Section | Small Value Procurement | - | 06/28/2022 | | | | | | | | | | | GOP 2022 | 64,407.00 | | 64,407.00 | | | | | | | | | | | | | | |

Prepared by:


IRISH A. TORINO
Engineer II
Acting Head, Procurement Unit

Recommending Approval:


WALTER D. MORITO
Chief, Quality Assurance Section
BAC Chairperson

Approved:


REY F. DANOLINO
District Engineer