

Procurement Monitoring Report as of July 7, 2023

Implementing Office: DPWH Zamboanga Sibugay 1st District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommndin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
310101101080000	Preventive Maintenance - Primary Roads along Lanao-Pagadan-Zamboanga City Rd - K1738+000 - K1738+650	Construction Section	Yes	Competitive Bidding	15-Nov-22	17-Nov-22	25-Nov-22	12-Dec-22	12-Dec-22	12/13-15/2022	12/16-20/2022	21-Dec-22	16-Mar-23	17-Mar-23	21-Mar-23			Government of the Philippines (current years' budget)	34,300,000.00		34,300,000.00	33,917,700.00		33,917,700.00	COA,PCA,NACAP	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		
310103101340000	Preventive Maintenance - Tertiary Roads along Dipihan Jct - Malangas Port Rd - K1740+731 - K1742+406 (2 lanes at inner lane)	Construction Section	Yes	Competitive Bidding	15-Nov-22	17-Nov-22	25-Nov-22	12-Dec-22	12-Dec-22	12/13-14/2022	12/16-20/2022	21-Dec-22	31-Mar-23	04-Apr-23	10-Apr-23			Government of the Philippines (current years' budget)	39,200,000.00		39,200,000.00	38,768,143.00		38,768,143.00	COA,PCA,NACAP	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		
310103101342000	Preventive Maintenance - Tertiary Roads along Imelda-bayog-Kumabrang-Lapuyan-Margosatubig Rd - K1753+264.17-K1754+994.17	Construction Section	Yes	Competitive Bidding	18-Nov-22	22-Nov-22	29-Nov-22	16-Dec-22	16-Dec-22	12/17-19/2022	12/20-22/2022	23-Dec-22	22-Mar-23	23-Mar-23	27-Mar-23			Government of the Philippines (current years' budget)	39,988,900.00		39,988,900.00	39,545,410.00		39,545,410.00	COA,PCA,NACAP	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22		
310103101341000	Preventive Maintenance - Tertiary Roads along Jct Imelda - Alicia Rd - K1758+291-K1759+000 & K1759+000-K1760+097	Construction Section	Yes	Competitive Bidding	18-Nov-22	22-Nov-22	29-Nov-22	16-Dec-22	16-Dec-22	12/17-19/2022	12/20-22/2022	23-Dec-22	27-Mar-23	28-Mar-23	29-Mar-23			Government of the Philippines (current years' budget)	39,200,000.00		39,200,000.00	38,754,546.00		38,754,546.00	COA,PCA,NACAP	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22		
310204101804000	Construction of By-Pass and Diversion Roads - Buag By-Pass Road, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	29-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	12/22-23/2022	12/26-28/2022	29-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	39,200,000.00		39,200,000.00	37,666,506.55		37,666,506.55	COA,PCA,NACAP	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22		
310204101805000	Construction of By-Pass and Diversion Roads - Lower Baluran - Dumpoc Diversion Road, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	25-Nov-22	29-Nov-22	06-Dec-22	19-Dec-22	19-Dec-22	12/20-21/2022	12/22-23/2022	27-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	39,200,000.00		39,200,000.00	38,859,970.22		38,859,970.22	COA,PCA,NACAP	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		
310204102399000	Construction of By-Pass and Diversion Roads - NRJ Gulawa - Pabilan - Birgy. Pobcion Malangas By-Pass Road, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	07-Feb-23	10-Feb-23	17-Feb-23	01-Mar-23	01-Mar-23	02-Mar-23	03/03-06/2023	07-Mar-23	10-Mar-23	13-Mar-23	14-Mar-23			Government of the Philippines (current years' budget)	34,192,624.00		34,192,624.00	34,042,623.89		34,042,623.89	COA,PCA,NACAP	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23		
310203100741000	Road Widening - Tertiary Roads along Imelda-Bayog-Kumabrang-Lapuyan-Margosatubig Rd - K1751+(-594.60) - K1751 + (-080.00)	Construction Section	No	Competitive Bidding	13-Feb-23	15-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	03/8-9/2023	03/10-13/2023	14-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23			Government of the Philippines (current years' budget)	17,524,866.00		17,524,866.00	17,502,769.91		17,502,769.91	COA,PCA,NACAP	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23		
310203100740000	Road Widening - Tertiary Roads along Jct Imelda - Alicia Rd - K1750+ (100) - K1751+024	Construction Section	Yes	Competitive Bidding	29-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	12/22-23/2022	12/26-28/2022	29-Dec-22	22-Mar-23	23-Mar-23	24-Mar-23			Government of the Philippines (current years' budget)	40,039,015.78		40,039,015.78	39,557,719.92		39,557,719.92	COA,PCA,NACAP	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22		
310303101514000	Retrofitting/Strengthening of Permanent Bridges - La Dicha Br. (B00515MN) along Dipihan Jct - Malangas Port Rd	Construction Section	No	Competitive Bidding	27-Jan-23	31-Jan-23	08-Feb-23	22-Feb-23	22-Feb-23	02/23-27/2023	02/28-03/02/2023	03-Mar-23	06-Mar-23	08-Mar-23	09-Mar-23			Government of the Philippines (current years' budget)	18,811,100.00		18,811,100.00	18,760,853.15		18,760,853.15	COA,PCA,NACAP	30-Jan-23	14-Feb-23	30-Jan-23	30-Jan-23	30-Jan-23		
310305102035000	Widening of Permanent Bridges - Bomba Br. (B00474MN) along Jct Imelda - Alicia Rd	Construction Section	No	Competitive Bidding	15-Feb-23	17-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	03/14-15/2023	03/16-20/2023	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23			Government of the Philippines (current years' budget)	37,102,800.00		37,102,800.00	37,052,392.38		37,052,392.38	COA,PCA,NACAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
320101109325000	Construction of Flood Control Structure (revetment wall) along Sibuguey River (upstream), Barangay Sampol A, Dipihan, Zamboanga Sibugay (Package 1)	Construction Section	No	Competitive Bidding	13-Feb-23	15-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	03/8-9/2023	03/10-13/2023	14-Mar-23	15-Mar-23	16-Mar-23	17-Mar-23			Government of the Philippines (current years' budget)	57,900,000.00		57,900,000.00	57,849,745.38		57,849,745.38	COA,PCA,NACAP	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23		
320101109324000	Construction of Flood Control Structure (revetment wall) along Sibuguey River (upstream), Barangay Sampol B, Dipihan, Zamboanga Sibugay (Package 2)	Construction Section	No	Competitive Bidding	15-Feb-23	17-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	03/14-15/2023	03/16-20/2023	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23			Government of the Philippines (current years' budget)	57,900,000.00		57,900,000.00	57,809,709.33		57,809,709.33	COA,PCA,NACAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
310303101514000	Construction of Flood Control Structure (revetment wall) along Sibuguey River (upstream), Sta. 0+000.00 - Sta. 0+303.50, Barangay Sampol A, Dipihan, Zamboanga Sibugay (Package 2)	Construction Section	No	Competitive Bidding	27-Jan-23	31-Jan-23	08-Feb-23	22-Feb-23	22-Feb-23	02/23-27/2023	02/28-03/02/2023	03-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23			Government of the Philippines (current years' budget)	49,000,000.00		49,000,000.00	48,949,959.25		48,949,959.25	COA,PCA,NACAP	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23		
300203101867000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Buntong Highland Agri Tourism Park, Malangas, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	13-Feb-23	15-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	03/8-9/2023	03/10-13/2023	14-Mar-23	15-Mar-23	16-Mar-23	17-Mar-23			Government of the Philippines (current years' budget)	4,900,000.00		4,900,000.00	4,879,999.96		4,879,999.96	COA,PCA,NACAP	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23		
300203101870000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Kigay Sand Bar Beach, Malangas, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	15-Feb-23	17-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	03/14-15/2023	03/16-20/2023	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23			Government of the Philippines (current years' budget)	2,450,000.00		2,450,000.00	2,434,999.96		2,434,999.96	COA,PCA,NACAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
300203101873000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Mal Little Baguio Eco Tourism Park, Imelda, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	22-Mar-23	23-Mar-23	31-Mar-23	14-Apr-23	14-Apr-23	04/17-18/2023	04/19-20/2023	24-Apr-23	08-May-23	09-May-23	10-May-23			Government of the Philippines (current years' budget)	9,800,000.00		9,800,000.00	9,507,603.02		9,507,603.02	COA,PCA,NACAP	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		
300203101874000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Muyo Cave and Falls, Buag, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	07-Nov-22	09-Nov-22	17-Nov-22	01-Dec-22	01-Dec-22	12/02-5/2022	12/06-12/2022	14-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,900,000.00		4,900,000.00	4,894,986.25		4,894,986.25	COA,PCA,NACAP	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22		
300203101876000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Road Junction leading to Soton Island Beach Resort, Mahuhay, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	25-Nov-22	29-Nov-22	06-Dec-22	19-Dec-22	19-Dec-22	12/20-21/2022	12/22-23/2022	27-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,900,000.00		4,900,000.00	4,819,097.83		4,819,097.83	COA,PCA,NACAP	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		

300203102509000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - NRD Imelda-Alba Rd to Lutman-Gulcam-Oltanga Provincial Rd leading to Moalboal Beach, Talusan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	15-Feb-23	17-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	03/14-15/2023	03/16-20/2023	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23			Government of the Philippines (current years' budget)	35,672,000.00		35,672,000.00	35,412,000.00	35,412,000.00	COA,PCA,NACAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23
300204101467000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trades Infrastructure Program - ROLL-IT) - Jct. Imelda-Alba, Lutman-Gulcam Road, connecting Jct. Imelda and Brgy. Sawa, Support of Seaweeds and Coconut Industry, Mabuhay Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	07-Nov-22	09-Nov-22	17-Nov-22	01-Dec-22	01-Dec-22	12/02-5/2022	12/06-12/2022	14-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,900,000.00		4,900,000.00	4,819,507.51	4,819,507.51	COA,PCA,NACAP	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	
300204101466000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trades Infrastructure Program - ROLL-IT) - NRD Imelda-Alba Road to Lutman-Gulcam-Oltanga Provincial Rd connecting Brgy. Tuburan-Moalboal Road in support of Seaweeds and Coconut Industry, Talusan, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	02-Nov-22	04-Nov-22	14-Nov-22	28-Nov-22	28-Nov-22	11/29-12/1/2022	12/05-08/2022	09-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,900,000.00		4,900,000.00	4,819,325.89	4,819,325.89	COA,PCA,NACAP	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	
300204101061000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trades Infrastructure Program - ROLL-IT) - Road at Brgy. Fatima in Support to Coal Industry, Seaweeds and Coconut, leading to Provincial Road and National Highway in Payao, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	07-Nov-22	09-Nov-22	17-Nov-22	01-Dec-22	01-Dec-22	12/02-5/2022	12/06-12/2022	14-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	3,038,000.00		3,038,000.00	3,032,980.02	3,032,980.02	COA,PCA,NACAP	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	
300204101062000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trades Infrastructure Program - ROLL-IT) - Road in Brgy. Silil, Payao, connecting Barangay Silil and Provincial Road and National Highway Road in support to Rubber and Coal Industries, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	07-Nov-22	09-Nov-22	17-Nov-22	01-Dec-22	01-Dec-22	12/02-5/2022	12/06-12/2022	14-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,900,000.00		4,900,000.00	4,887,822.20	4,887,822.20	COA,PCA,NACAP	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	
300228100456000	Construction of Health Center, Barangay Bulawan, Payao, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	02-Nov-22	04-Nov-22	14-Nov-22	28-Nov-22	28-Nov-22	11/29-12/1/2022	12/05-07/2022	09-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,937,772.56	4,937,772.56	COA,PCA,NACAP	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	
300228100458000	Construction of Health Center, Barangay Gulwan, Payao, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	02-Nov-22	04-Nov-22	14-Nov-22	28-Nov-22	28-Nov-22	11/29-12/1/2022	12/05-07/2022	09-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,938,241.77	4,938,241.77	COA,PCA,NACAP	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	
300228100457000	Construction of Health Center, Barangay Labatan, Payao, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	02-Nov-22	04-Nov-22	14-Nov-22	28-Nov-22	28-Nov-22	11/29-12/1/2022	12/05-07/2022	09-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,929,943.73	4,929,943.73	COA,PCA,NACAP	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	
300226108485000	Construction of Multi-Purpose Building, WMSU, Diphan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	04-Jan-23	06-Jan-23	13-Jan-23	26-Jan-23	26-Jan-23	01/27-30/2023	01/31-02/3/2023	06-Feb-23	15-Feb-23	16-Feb-23	17-Feb-23			Government of the Philippines (current years' budget)	9,900,000.00		9,900,000.00	9,894,332.52	9,894,332.52	COA,PCA,NACAP	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23	
300226108487000	Rehabilitation of Multi-Purpose Building, Diphan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	04-Jan-23	06-Jan-23	13-Jan-23	26-Jan-23	26-Jan-23	01/27-30/2023	01/31-02/3/2023	06-Feb-23	7-Feb-23	13-Feb-23	15-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,944,395.47	4,944,395.47	COA,PCA,NACAP	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23	
300226108489000	Rehabilitation of Multi-Purpose Building, Payao, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	07-Nov-22	09-Nov-22	17-Nov-22	12-Dec-22	12-Dec-22	12/13-14/2022	12/16-20/2022	21-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	9,900,000.00		9,900,000.00	9,889,562.64	9,889,562.64	COA,PCA,NACAP	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	
300229100446000	Construction of Water System, Barangay Bagong Borbon, Buug, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	15-Nov-22	17-Nov-22	25-Nov-22	12-Dec-22	12-Dec-22	12/13-14/2022	12/16-20/2022	21-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,927,912.17	4,927,912.17	COA,PCA,NACAP	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	
300229100439000	Construction of Water System, Barangay Banglaw-Banglaw, Mabuhay, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	22-Mar-23	23-Mar-23	31-Mar-23	14-Apr-23	14-Apr-23	04/17-18/2023	04/19-20/2023	24-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,949,228.12	4,949,228.12	COA,PCA,NACAP	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	
300229100442000	Construction of Water System, Barangay Bateria, Oltanga, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	25-Nov-22	29-Nov-22	06-Dec-22	19-Dec-22	19-Dec-22	12/20-21/2022	12/22-23/2022	27-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,949,228.96	4,949,228.96	COA,PCA,NACAP	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	
300229100433000	Construction of Water System, Barangay Dipay, Diphan, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	18-Oct-22	20-Oct-22	28-Oct-22	16-Nov-22	16-Nov-22	11/17-21/2022	11/22-25/2022	28-Nov-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,929,728.74	4,929,728.74	COA,PCA,NACAP	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	
300229100440000	Construction of Water System, Barangay Gandaan, Oltanga, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	25-Nov-22	29-Nov-22	06-Dec-22	19-Dec-22	19-Dec-22	12/20-21/2022	12/22-23/2022	27-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,949,101.81	4,949,101.81	COA,PCA,NACAP	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	
300229100435000	Construction of Water System, Barangay Gaulan, Diphan, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	18-Oct-22	20-Oct-22	28-Oct-22	16-Nov-22	16-Nov-22	11/17-21/2022	11/22-25/2022	28-Nov-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,925,935.46	4,925,935.46	COA,PCA,NACAP	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	
300229100434000	Construction of Water System, Barangay Guhoman, Diphan, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	18-Oct-22	20-Oct-22	28-Oct-22	16-Nov-22	16-Nov-22	11/17-21/2022	11/22-25/2022	28-Nov-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,929,103.74	4,929,103.74	COA,PCA,NACAP	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	
300229100447000	Construction of Water System, Barangay Guminta, Buug, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	18-Oct-22	20-Oct-22	28-Oct-22	16-Nov-22	16-Nov-22	11/17-21/2022	11/22-25/2022	28-Nov-22	07-Feb-23	13-Feb-23	15-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,944,693.41	4,944,693.41	COA,PCA,NACAP	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	
300229100443000	Construction of Water System, Barangay Mibrosra, Albia, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	18-Nov-22	22-Nov-22	29-Nov-22	16-Dec-22	16-Dec-22	12/17-19/2022	12/20-22/2022	23-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,929,014.66	4,929,014.66	COA,PCA,NACAP	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	
300229100441000	Construction of Water System, Barangay Noque, Oltanga, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	18-Nov-22	22-Nov-22	29-Nov-22	16-Dec-22	16-Dec-22	12/17-19/2022	12/20-22/2022	23-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,949,228.98	4,949,228.98	COA,PCA,NACAP	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	
300229100438000	Construction of Water System, Barangay Pamasaan, Mabuhay, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	29-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	12/22-23/2022	12/26-28/2022	29-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,949,137.62	4,949,137.62	COA,PCA,NACAP	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	
300229100432000	Construction of Water System, Barangay Pibr, Diphan, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	15-Nov-22	17-Nov-22	25-Nov-22	12-Dec-22	12-Dec-22	12/13-14/2022	12/16-20/2022	21-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,929,756.33	4,929,756.33	COA,PCA,NACAP	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	
300229100444000	Construction of Water System, Barangay Pling, Buug, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	15-Nov-22	17-Nov-22	25-Nov-22	12-Dec-22	12-Dec-22	12/13-14/2022	12/16-20/2022	21-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,925,334.12	4,925,334.12	COA,PCA,NACAP	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	
300229100436000	Construction of Water System, Barangay Sawa, Mabuhay, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	29-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	12/22-23/2022	12/26-28/2022	29-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,949,645.33	4,949,645.33	COA,PCA,NACAP	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	
300229100445000	Construction of Water System, Barangay Tabiran, Buug, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	18-Oct-22	20-Oct-22	28-Oct-22	16-Nov-22	16-Nov-22	11/17-21/2022	11/22-25/2022	28-Nov-22	07-Feb-23	13-Feb-23	15-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,944,693.64	4,944,693.64	COA,PCA,NACAP	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	

300229100437000	Construction of Water System, Barangay Tandu Comot Mabuhay, Zamboanga Sibugay	Construction Section	Yes	Competitive Bidding	29-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	12/22-23/2022	12/26-28/2022	29-Dec-22	30-Jan-23	31-Jan-23	03-Feb-23			Government of the Philippines (current years' budget)	4,950,000.00		4,950,000.00	4,949,228.52		4,949,228.52	COA,PCA,NACAP	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22																	
300215102741000	Construction of road ,Barangay Kauswagan to Barangay Gulan, Diphan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	04-Jan-23	06-Jan-23	13-Jan-23	26-Jan-23	26-Jan-23	01/27-30/2023	01/31-02/3/2023	06-Feb-23	20-Mar-23	21-Mar-23	22-Mar-23			Government of the Philippines (current years' budget)	75,270,000.00		75,270,000.00	75,219,950.32		75,219,950.32	COA,PCA,NACAP	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23																
310305102306000	Widening of Permanent Bridges - Lutman Bridge along Jct. Imelda-Alcia Road	Construction Section	No	Competitive Bidding	22-Mar-23	23-Mar-23	31-Mar-23	08-May-23	08-May-23	05/09-10/2023	05/11-16/2023	18-May-23	19-Jun-23	20-Jun-23	21-Jun-23			Government of the Philippines (current years' budget)	39,200,000.00		39,200,000.00	39,099,950.56		39,099,950.56	COA,PCA,NACAP	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23																	
320102105919000	Construction of Flood Control at Sibuguey River along Imelda-Bayog-Kumabrang-Lapuyan-Margosatubig Road, Barangay Piar (Upstream), Diphan, Zamboanga Sibugay Package 2	Construction Section	No	Competitive Bidding	22-Feb-23	24-Feb-23	03-Mar-23	17-Mar-23	17-Mar-23	03/18-20/2023	03/21-22/2023	22-Mar-23	23-Mar-23	24-Mar-23	27-Mar-23			Government of the Philippines (current years' budget)	49,000,000.00		49,000,000.00	48,948,103.95		48,948,103.95	COA,PCA,NACAP	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23																	
320102105922000	Construction of Flood Control along Sibuguey River, Barangay Vilacastor, Buug, Zamboanga Sibugay Package 3	Construction Section	No	Competitive Bidding	20-Mar-23	22-Mar-23	30-Mar-23	12-Apr-23	12-Apr-23	04/13-14/2023	04/17-18/2023	20-Apr-23	10-May-23	11-May-23	12-May-23			Government of the Philippines (current years' budget)	49,000,000.00		49,000,000.00	48,898,975.42		48,898,975.42	COA,PCA,NACAP	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23																	
300203102304000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road - National Road Junction leading to Soton Island Beach Resort, Mabuhay, Zamboanga Sibugay along Olutanga Circumferential Road	Construction Section	No	Competitive Bidding	27-Feb-23	28-Feb-23	08-Mar-23	20-Mar-23	20-Mar-23	03/21-22/2023	03/23-24/2023	24-Mar-23	27-Mar-23	28-Mar-23	29-Mar-23			Government of the Philippines (current years' budget)	77,200,000.00		77,200,000.00	77,149,875.94		77,149,875.94	COA,PCA,NACAP	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23																	
300204101255000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - NRJ Brgy Maganay-Ping-Guintuban Road in Support of Coconut Industry, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	07-Feb-23	10-Feb-23	17-Feb-23	01-Mar-23	01-Mar-23	02-Mar-23	03/03-06/2023	07-Mar-23	20-Mar-23	21-Mar-23	22-Mar-23			Government of the Philippines (current years' budget)	67,550,000.00		67,550,000.00	67,219,482.21		67,219,482.21	COA,PCA,NACAP	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23																
300205101067000	Construction of Solar Water System, Municipality of Diphan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	27-Feb-23	28-Feb-23	08-Mar-23	28-Mar-23	28-Mar-23	03/29-30/2023	03/31-04/03/2023	05-Apr-23	05-Jun-23	06-May-23	07-May-23			Government of the Philippines (current years' budget)	9,800,000.00		9,800,000.00	9,775,096.01		9,775,096.01	COA,PCA,NACAP	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23																	
300205101068000.00	Construction of Solar Water System, Municipality of Buug, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	27-Feb-23	28-Feb-23	08-Mar-23	28-Mar-23	28-Mar-23	03/29-30/2023	03/31-04/03/2023	05-Apr-23	05-Jun-23	06-May-23	07-May-23			Government of the Philippines (current years' budget)	9,800,000.00		9,800,000.00	9,784,315.46		9,784,315.46	COA,PCA,NACAP	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23																	
300205101069000	Construction of Solar Water System, Municipality of Imelda, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	27-Feb-23	28-Feb-23	08-Mar-23	24-Mar-23	24-Mar-23	03/27-28/2023	03/29-30/2023	31-Mar-23	27-Jun-23	29-Jun-23	30-Jun-23			Government of the Philippines (current years' budget)	9,800,000.00		9,800,000.00	9,775,884.58		9,775,884.58	COA,PCA,NACAP	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23																	
300214100455000.00	Construction of Solar Street Light Laneo-Pagadian-Zamboanga City National Road Sta. 1724+-395 - Sta. 1756+-236	Construction Section	No	Competitive Bidding	22-Feb-23	24-Feb-23	03-Mar-23	24-Mar-23	24-Mar-23	03/27-28/2023	03/29-30/2023	31-Mar-23	03-Apr-23	05-Apr-23	10-Apr-23			Government of the Philippines (current years' budget)	48,250,000.00		48,250,000.00	48,149,676.39		48,149,676.39	COA,PCA,NACAP	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23																	
300221102347000.00	Concreting from Brgy. Gulan to Brgy. Kausawagan, Diphan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	07-Feb-23	10-Feb-23	17-Feb-23	01-Mar-23	01-Mar-23	02-Mar-23	03/03-06/2023	07-Mar-23	28-Mar-23	31-Mar-23	04-Apr-23			Government of the Philippines (current years' budget)	79,200,000.00		79,200,000.00	79,099,675.25		79,099,675.25	COA,PCA,NACAP	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23																
300221104216000	Concreting from Brgy. Little Baguio to Brgy. Sta. Barbara, Imelda, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	22-Feb-23	24-Feb-23	03-Mar-23	17-Mar-23	17-Mar-23	03/18-20/2023	03/21-22/2023	22-Mar-23	23-Mar-23	24-Mar-23	27-Mar-23			Government of the Philippines (current years' budget)	44,550,000.00		44,550,000.00	44,498,698.85		44,498,698.85	COA,PCA,NACAP	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23																	
300226108486000	Construction of Multi-Purpose Building at Brgy. Vilacastor, Buug, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	20-Feb-23	22-Feb-23	02-Mar-23	15-Mar-23	15-Mar-23	03/16-17/2023	03/18-21/2023	22-Mar-23	27-Mar-23	31-Mar-23	04-Apr-23			Government of the Philippines (current years' budget)	14,850,000.00		14,850,000.00	14,840,475.81		14,840,475.81	COA,PCA,NACAP	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23																
300226108488000	Construction (Completion) of Multi-Purpose Building in Brgy. Pobocdon, Buug, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	20-Feb-23	22-Feb-23	02-Mar-23	15-Mar-23	15-Mar-23	03/16-17/2023	03/18-21/2023	22-Mar-23	27-Mar-23	31-Mar-23	04-Apr-23			Government of the Philippines (current years' budget)	2,970,000.00		2,970,000.00	2,960,009.17		2,960,009.17	COA,PCA,NACAP	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23																
310204102235000	Construction of By-Pass and Diversion Roads - Danluga-La Ocha Road, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	12-Apr-23	14-Apr-23	24-Apr-23	08-May-23	05/10/2023	05/11-12/2023	05/15-16/2023	18-May-23	19-Jun-23	20-Jun-23	21-Jun-23			Government of the Philippines (current years' budget)	73,983,590.00		73,983,590.00	73,933,422.14		73,933,422.14	COA,PCA,NACAP	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23																	
300116201297000	Concreting of Brgy.Lobing FMR, Brgy.Lobing, Diphan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	20-Feb-23	22-Feb-23	02-Mar-23	22-Mar-23	22-Mar-23	23-Mar-23	03/24-27/2023	27-Mar-23	28-Mar-23	31-Mar-23	04-Apr-23			Government of the Philippines (current years' budget)	12,935,000.00		12,935,000.00	12,924,537.06		12,924,537.06	COA,PCA,NACAP	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23																
300116201297000	Concreting of Brgy.Natan FMR, Brgy.Natan, Diphan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	20-Feb-23	22-Feb-23	02-Mar-23	15-Mar-23	15-Mar-23	03/16-17/2023	03/18-21/2023	22-Mar-23	23-Mar-23	24-Mar-23	27-Mar-23			Government of the Philippines (current years' budget)	14,925,000.00		14,925,000.00	14,916,194.48		14,916,194.48	COA,PCA,NACAP	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23																
300116201297000	Concreting of Brgy.Tinongtongan FMR, Brgy.Tinongtongan, Diphan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	20-Feb-23	22-Feb-23	02-Mar-23	15-Mar-23	15-Mar-23	03/16-17/2023	03/18-21/2023	22-Mar-23	23-Mar-23	24-Mar-23	27-Mar-23			Government of the Philippines (current years' budget)	11,940,000.00		11,940,000.00	11,876,043.31		11,876,043.31	COA,PCA,NACAP	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23																
300101200001000.00	Construction of Two (2) Units, Two (2) Storey - Four (4) Classroom School Buiding at Laperay National High School, Talusan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	30-May-23	31-May-23	07-Jun-23	06/27/2023	06/27/2023	06/28-29/2023	06/30-07/03/2023	07-May-23	05-Jul-23	06-Jul-23	07-Jul-23			Government of the Philippines (current years' budget)	25,072,704.26		25,072,704.26	25,062,523.87		25,062,523.87	COA,PCA,NACAP	29-May-23	29-May-23	29-May-23	29-May-23	29-May-23																	
2000000100020000.00	Repair/Maintenance of Flood Control Structure at Baluran River Revetment (downstream) Lower, Baluran, Imelda, Zamboanga Sibugay	Maintenance Section	No	Competitive Bidding	30-May-23	31-May-23	07-Jun-23	06/27/2023	06/27/2023	06/28-29/2023	06/30-07/03/2023	07-May-23	05-Jul-23	06-Jul-23	07-Jul-23			Government of the Philippines (current years' budget)	2,491,000.00		2,491,000.00	2,480,425.00		2,480,425.00	COA,PCA,NACAP	29-May-23	29-May-23	29-May-23	29-May-23	29-May-23																	
2000000100020000.00	Repair/Maintenance of Flood Control Structure at Baluran River Revetment 2, Lower Baluran, Imelda, Zamboanga Sibugay	Maintenance Section	No	Competitive Bidding	30-May-23	31-May-23	07-Jun-23	06/27/2023	06/27/2023	06/28-29/2023	06/30-07/03/2023	07-May-23	05-Jul-23	06-Jul-23	07-Jul-23			Government of the Philippines (current years' budget)	2,000,000.00		2,000,000.00	1,989,356.57		1,989,356.57	COA,PCA,NACAP	29-May-23	29-May-23	29-May-23	29-May-23	29-May-23																	
TOTAL Alloted Budget Of Procurement Activities																		1,462,506,600.04	-	1,462,506,600.04																											
Total Contract Price of Procurement Activities Conducted																					1,455,714,264.27	-	1,455,714,264.27																								
Total Savings (Total Alloted Budget-Total Contract Price)																					6,792,335.77																										

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommndin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
GOODS AND SERVICES																																	
23GJI0001	Preventive Maintenance of Dumptruck, Man with DPWH code,H3-6477 assigned in the Maintenance Section	Maintenance Section	No	Direct Contracting	-	-	-	19-Jan-23	19-Jan-23	01/19/2023	19-Jan-23	19-Jan-23	20-Jan-23	20-Feb-23				Government of the Philippines (current years' budget)	16,000.00		16,000.00	16,000.00		16,000.00									
23GJI0002	Procurement of printer for in the Procurement Unit, District Engineer's Office,I.T. Room and Quality Assurance Section	ODE	No	N.P.53.9-Small Value Procurement	-	28-Feb-23	-	03-Mar-23	03-Mar-23	03-Mar-23	3-Mar-23	20-Jan-23	07-Mar-23	09-Mar-23				Government of the Philippines (current years' budget)	70,875.00		70,875.00	60,875.00		60,875.00									
23GJI0003	Procurement of Printer for use in the COA unit	ODE	No	N.P.53.9-Small Value Procurement	-	-	-	02-Mar-23	02-Mar-23	02-Mar-23	2-Mar-23	3-Mar-23	06-Mar-23	07-Mar-23				Government of the Philippines (current years' budget)	28,350.00		28,350.00	28,350.00		28,350.00									
23GJI0004	Procurement of preventive maintenance of DPWH Service vehicles & heavy equipment assigned in the Maintenance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	21-Feb-23	-	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	01-Mar-23	06-Mar-23				Government of the Philippines (current years' budget)	126,188.40		126,188.40	126,188.40		126,188.40									
23GJI0005	Direct Contracting for the preventive maintenance of service vehicle Fortuner KBY-9499 assigned in the Procurement Unit	ODE	No	Direct Contracting	-	-	-	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	01-Mar-23	02-Mar-23				Government of the Philippines (current years' budget)	173,802.13		173,802.13	173,802.13		173,802.13									
23GJI0006	Procurement of construction materials for use in reblocking along National Road, Jct.Imelda-Alicia Road,K1760+000-K1762+152	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	-	-	02-Mar-23	02-Mar-23	02-Mar-23	2-Mar-23	3-Mar-23	06-Mar-23	07-Mar-23				Government of the Philippines (current years' budget)	42,434.29		42,434.29	41,998.70		41,998.70									
23GJI0007	Furnishing of Pakyaw Labor including provision of Equipment for use in reblocking along National Road,Jct.Imelda-Alicia Road,K1762+000-K1762+152	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	08-Mar-23	-	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	15-Mar-23	17-Mar-23	20-Mar-23				Government of the Philippines (current years' budget)	52,703.80		52,703.80	52,113.66		52,113.66									
23GJI0008	For use in the preventive Maintenance and repair of hydraulic excavator with body no.F17-77 assigned in Maintenance Section	Maintenance Section	No	Direct Contracting	-	-	-	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	22-Feb-23					Government of the Philippines (current years' budget)	65,747.00		65,747.00	65,747.00		65,747.00									
23GJI0009	Procurement Maintenance Schedule (PMS) regular maintenance for Service vehicle Mt.Strada no.89-N325 assigned in the Construction Section	Construction Section	No	Direct Contracting	-	-	-	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23					Government of the Philippines (current years' budget)	33,821.00		33,821.00	33,821.00		33,821.00									
23GJI0010	Procurement of preventive maintenance for use in the service vehicle Toyota Hilux with plate no.091201 assign at Quality Assurance Section	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	-	-	01-Mar-23	01-Mar-23	01-Mar-23	1-Mar-23	27-Feb-23	03-Mar-23					Government of the Philippines (current years' budget)	27,623.12		27,623.12	25,988.20		25,988.20									
23GJI0011	Procurement of preventive maintenance schedule (PMS), Regular Maintenance for service vehicle toyota hilux with plate no.NCQ4145 assigned in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	30-Mar-23	27-Mar-23					Government of the Philippines (current years' budget)	14,259.06		14,259.06	13,307.10		13,307.10									
23GJI0012	Preventive Maintenance for use in the service vehicle toyota hilux with plate no.091201 assignn at Quality Assurance Section, DPWH ZS 1st DEO	Quality Assurance Section	No	N.P.53.9-Small Value Procurement	-	-	-	01-Mar-23	01-Mar-23	01-Mar-23	1-Mar-23	2-Mar-23	03-Mar-23					Government of the Philippines (current years' budget)	9,701.65		9,701.65	9,222.00		9,222.00									
23GJI0013	Procurement of vehicle repair & Maintenance for use in the preventive maintenance schedule (PMS), regular Maintenance for service vehicle Nissan Navara with plate no.091203	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	14-Mar-23	15-Mar-23	16-Mar-23				Government of the Philippines (current years' budget)	15,826.30		15,826.30	15,067.00		15,067.00									
23GJI0014	Procurement of vehicle repair & maintenance of DPWH service vehicle repair & maintenance for use in the preventive maintenance schedule (PMS), Regular Maintenance for service vehicle Mt.Strada plate no.89-N319, assigned in the Construction Section	Construction Section	No	N.P.53.9-Small Value Procurement	-	-	-	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	14-Mar-23	15-Mar-23	16-Mar-23				Government of the Philippines (current years' budget)	4,603.62		4,603.62	4,367.20		4,367.20									
23GJI0015	Purchase of Medicines and Medical Supplies for use in this District Engineering Office.	Administrative Section	No	-	-	-	-	-	-	-	-	-	-	-				-	-		-		-										CANCELLED
23GJI0016	Procurement of Vehicle Repair & Maintenance for use in preventive maintenance schedule (PMS), regular maintenance for the various service vehicle assigned in the Construction Section, DPWH, 1st DEO, Diplean, Zamboanga Sibugay	Construction Section	No	N.P.53.9-Small Value Procurement	22-Mar-23	-	-	27-Mar-23	27-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23				Government of the Philippines (current years' budget)	108,903.12		108,903.12	103,883.80		103,883.80									
23GJI0017	Preventive Maintenance Schedule (PMS) regular maintenance service vehicle Mt.Strada with plate no.89-N319 assigned in the Construction Section	Construction Section	No	Direct Contracting	-	-	-	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	01-Mar-23				Government of the Philippines (current years' budget)	40,840.00		40,840.00	40,840.00		40,840.00									
23GJI0018	Procurement of vehicle repair & maintenance of DPWH service vehicles & equipment for use in preventive maintenance in the Finance Section	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	02-Mar-23	-	06-Mar-23	06-Mar-23	06-Mar-23	6-Mar-23	8-Mar-23	13-Mar-23	16-Mar-23				Government of the Philippines (current years' budget)	84,449.60		84,449.60	79,881.86		79,881.86									
23GJI0019	Procurement of vehicle parts and accessories for use in the vehicle Nissan Navara/Pick up with temporary plate no.091203, assigned in the Construction	Construction Section	No	N.P.53.9-Small Value Procurement	-	08-Mar-23	-	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	14-Mar-23	15-Mar-23	16-Mar-23				Government of the Philippines (current years' budget)	73,846.50		73,846.50	69,960.00		69,960.00									
23GJI0020	Direct Contracting for Kyocera Toner TK-4109 for use in the Administrative Section	Administrative Section	No	Direct Contracting	-	-	-	08-Mar-23	08-Mar-23	08-Mar-23	8-Mar-23	8-Mar-23	09-Mar-23	10-Mar-23				Government of the Philippines (current years' budget)	32,200.00		32,200.00	32,200.00		32,200.00									
23GJI0021	Procurement of Construction Materials & Supplies for use in repainting of Road Markings using thermoplastic machine, Routine Maintenance along National Road, Lanao-Pagadian-Zamboanga City Road	Maintenance Section	No	N.P.53.9-Small Value Procurement	-	16-Mar-23	-	-	-	-	-	-	-	-				Government of the Philippines (current years' budget)	812,227.48		812,227.48												CANCELLED
23GJI0022	Direct contracting for the preventive maintenance of schedule (PMS), REGULAR Maintenance for Service vehicle strada with plate no.89-325, assigned in the Construction Section	Construction Section	No	Direct Contracting	-	-	-	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	16-Mar-23	17-Mar-23				Government of the Philippines (current years' budget)	28,295.00		28,295.00	28,295.00		28,295.00									

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TOTAL Allotted Budget Of Procurement Activities	16,104,568.24	-	16,104,568.24			
Total Contract Price of Procurement Activities Conducted			15,418,986.73	-	15,418,986.73	
Total Savings (Total Allotted Budget-Total Contract Price)			685,581.51			

CONSULTING SERVICES

TOTAL Alloted Budget Of Procurement Activities	1,263,541.15	-	1,263,541.15			
Total Contract Price of Procurement Activities Conducted				1,260,000.00	-	1,260,000.00
Total Savings (Total Alloted Budget-Total Contract Price)	3,541.15					

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommndin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
23JI0068	Construction of One (1) Unit, One (1) Storey - Two (2) Classroom School Buiding at Vilbacastor Elementary School, Buug, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	03-Jul-23	04-Jul-23	11-Jul-23											Government of the Philippines (current years' budget)	5,000,000.00		5,000,000.00			-	COA,PCA,NACAP	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23		
23JI0069	Construction of One (1) Unit, One (1) Storey - Two (2) Classroom School Buiding at Diplahan Central Elementary School, Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	03-Jul-23	04-Jul-23	11-Jul-23											Government of the Philippines (current years' budget)	5,000,000.00		5,000,000.00			-	COA,PCA,NACAP	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23		
23JI0070	Construction of One (1) Unit, One (1) Storey - Two (2) Classroom School Buiding at Pilar Elementary School, Diplahan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	03-Jul-23	04-Jul-23	11-Jul-23											Government of the Philippines (current years' budget)	5,000,000.00		5,000,000.00			-	COA,PCA,NACAP	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23		
23JI0071	Construction of One (1) Unit, One (1) Storey - Two (2) Classroom School Buiding at Imelda Central Elementary School, Imelda, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	03-Jul-23	04-Jul-23	11-Jul-23											Government of the Philippines (current years' budget)	5,000,000.00		5,000,000.00			-	COA,PCA,NACAP	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23		
23JI0072	Construction of One (1) Unit, One (1) Storey - Two (2) Classroom School Buiding at Olutanga Central Elementary School, Olutanga, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	03-Jul-23	04-Jul-23	11-Jul-23											Government of the Philippines (current years' budget)	5,000,000.00		5,000,000.00			-	COA,PCA,NACAP	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23		
23JI0073	Construction of One (1) Unit, One (1) Storey - Two (2) Classroom School Buiding at Payao Central Elementary School, Payao, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	03-Jul-23	04-Jul-23	11-Jul-23											Government of the Philippines (current years' budget)	5,000,000.00		5,000,000.00			-	COA,PCA,NACAP	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23		
23JI0074	Construction of One (1) Unit, One (1) Storey - Three (3) Classroom School Buiding at Sagay Elementary School, Talusan, Zamboanga Sibugay	Construction Section	No	Competitive Bidding	03-Jul-23	04-Jul-23	11-Jul-23											Government of the Philippines (current years' budget)	5,000,000.00		5,000,000.00			-	COA,PCA,NACAP	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23		
23JI0056	Construction of Solar Water System, Municipality of Payao, Zamboanga Sibugay	Construction Section	No	Competitive Bidding														Government of the Philippines (current years' budget)	9,800,000.00		9,800,000.00			-							for advertisement	
TOTAL Alloted Budget Of on-going Procurement Activities																			44,800,000.00	-	44,800,000.00											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommndin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
GOODS AND SERVICES																																	
23GJI0059	Procurement of ACU for use in the PIO office	ODE	No															Government of the Philippines (current years' budget)			-			-									
23GJI0060	Procurement of Tire for use in the replacement for Service vehicle Isuzu with plate no.092009 assigned in the Finance Section	Finance Section	No															Government of the Philippines (current years' budget)			-			-									
23GJI0071	Procurement of Shirts For use in DPWH 125th Anniversary Celebration.	ODE	No															Government of the Philippines (current years' budget)			-			-									for advertisement
23GJI0072	Procurement of ReflectORIZED Paint Yellow For use in repainting of national roads and bridges along Lanao-Pagaden-Zamboanga City Road, K1724+(-591), K1756+236, Kct. Diplahan -Malangas Port Road, K1740 + (-322) + K1750+541 and Jct. Imelda - Alib Road	Maintenance Section	No			-	24-Jun-23	-	27-Jun-23	27-Jun-23	27-Jun-23							Government of the Philippines (current years' budget)	447,144.31			447,144.31			-								
TOTAL Alloted Budget Of on-going Procurement Activities																			447,144.31	-	447,144.31												

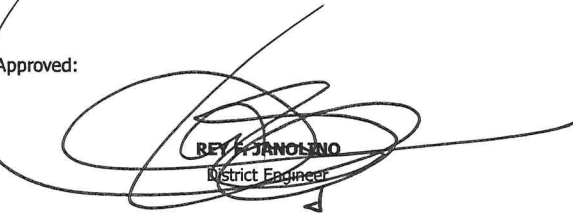
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