



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

Procurement Monitoring Report (PMR) 2nd Semester for CY 2022

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	Adm. Post. of B.	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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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310101100730000	22JA0001 - PREVENTIVE MAINTENANCE - PRIMARY ROADS - PAGADIAH CITY-ZAMBOANGA CITY RD - K1899 +805 - K1899 + 947 - K1900 + 000 - K1901 + 000, K1901 + 829 - K1902 + 318	DPWH-ZCDEO	COMPETITIVE BIDDING													CY 2022 GOP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</

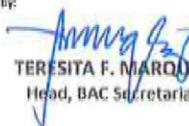
320101109102000	22JA0009 - CONSTRUCTION OF SHORELINE PROTECTION AT AYALA SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	09/24/2021	10/01/2021	12/09/2021	12/09/2021	12/09/2021	CY 2022 GOP	36,194,956.18	36,194,956.18	1,264,503.82	40,399,500.00	30,657,422.09	9,692,076.00	40,399,500.00	NACAP, NGO, COA	11/28/2021	12/21/2021	12/21/2021	12/28/2021	02/12/2022
31010810968000	22JA0010 - REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1973 + 910 - K1974 + 030, K1973 + 218.74 - K1973 + 202.45, K1974 + 535 - K1974 + 580.30, K1974 + 710 - K1974 + 703.13	DPWH-ZCDEO	COMPETITIVE BIDDING	01/07/2022	01/07/2022	02/09/2022	12/08/2021	02/01/2022	03/01/2022	CY 2022 GOP	52,407,945.41	52,407,945.41	6,792,154.59	59,400,000.00	52,308,620.54	7,091,379.36	59,400,000.00	NACAP, NGO, COA	10/01/2021	02/01/2022	02/01/2022	02/28/2022	03/05/2022
320101109160000	22JA0011 - CONSTRUCTION OF ZAMBOANGA ECONOMIC ZONE SEAFRONT, SAN RAMON SHORELINE PROTECTION, SAN RAMON, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/04/2021	09/04/2021	10/01/2021	11/03/2021	12/03/2021	01/01/2022	CY 2022 GOP	14,499,640.36	14,499,640.36	500,337.94	15,000,000.00	17,625,600.00	7,374,400.00	15,000,000.00	NACAP, NGO, COA	10/27/2021	12/21/2021	12/21/2021	12/28/2021	02/08/2022
310305101535000	22JA0012 - WIDENING OF PERMANENT BRIDGES - LABUAN BR. (001921MN) ALONG ZAMBOANGA CITY-LABUAN-LIMPAPA RD	DPWH-ZCDEO	COMPETITIVE BIDDING	09/04/2021	09/04/2021	10/01/2021	12/03/2021	12/03/2021	01/06/2022	CY 2022 GOP	48,345,499.80	48,345,499.80	11,054,506.50	59,400,000.00	45,498,171.61	13,901,828.17	59,400,000.00	NACAP, NGO, COA	11/26/2021	12/21/2021	12/21/2021	12/28/2021	01/03/2022
320101109160000	22JA0014 - CONSTRUCTION OF SHORELINE PROTECTION AT LIMPAPA SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	06/24/2021	06/24/2021	10/01/2021	11/03/2021	12/03/2021	03/03/2022	CY 2022 GOP	46,993,522.88	46,993,522.88	1,006,477.12	58,000,000.00	48,749,021.36	1,250,978.70	58,000,000.00	NACAP, NGO, COA	10/27/2021	12/21/2021	12/21/2021	12/28/2021	02/28/2022
310204101371000	22JA0015 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - NRI BORLAN - TUGUNGAN DIVERSION ROAD, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	06/24/2021	06/24/2021	10/01/2021	11/03/2021	11/19/2021	03/11/2022	CY 2022 GOP	40,136,261.30	40,136,261.30	863,706.70	41,000,000.00	42,085,308.19	913,691.81	41,000,000.00	NACAP, NGO, COA	10/27/2021	11/09/2021	11/09/2021	11/18/2021	11/20/2021
310105109774000	22JA0016 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1972 + 920 - K1973 + 206, K1973 + 206 - K1973 + 500	DPWH-ZCDEO	COMPETITIVE BIDDING	01/05/2022	01/05/2022	02/03/2022	11/03/2021	03/04/2022	03/04/2022	CY 2022 GOP	12,416,183.02	12,416,183.02	1,337,616.98	13,753,000.00	12,301,180.64	1,451,819.36	13,753,000.00	NACAP, NGO, COA	10/27/2021	03/07/2022	03/07/2022	03/14/2022	03/13/2022
32010110947000	22JA0017 - CONSTRUCTION OF SHORELINE PROTECTION AT SINUNUC SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/04/2021	09/04/2021	10/01/2021	12/03/2021	12/03/2021	01/06/2022	CY 2022 GOP	36,581,710.00	36,581,710.00	606,250.00	40,390,000.00	36,135,865.47	1,254,019.53	40,390,000.00	NACAP, NGO, COA	11/26/2021	12/21/2021	12/21/2021	12/28/2021	01/03/2022
300221101795000	22JA0018 - CONSTRUCTION OF ROAD, BARANGAY CABATANGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	01/08/2022	01/08/2022	02/04/2022	02/04/2022	02/04/2022	03/01/2022	CY 2022 GOP	26,463,356.90	26,463,356.90	536,643.10	30,000,000.00	26,341,024.48	658,975.52	30,000,000.00	NACAP, NGO, COA	02/09/2022	02/21/2022	02/21/2022	02/28/2022	03/01/2022
310104109433000	22JA0019 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - PAGADIAN CITY - ZAMBOANGA CITY RD - K1887 + 317 - K1887 + 700	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	09/24/2021	10/01/2021	11/03/2021	11/15/2021	03/01/2022	CY 2022 GOP	11,376,054.02	11,376,054.02	241,945.98	11,618,000.00	11,360,230.59	257,769.41	11,618,000.00	NACAP, NGO, COA	10/27/2021	11/08/2021	11/08/2021	11/15/2021	11/20/2021
310102101054000	22JA0020 - PREVENTIVE MAINTENANCE - SECONDARY ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1956 + 000 - K1956 + 366.39	DPWH-ZCDEO	COMPETITIVE BIDDING	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	CY 2022 GOP	9,797,806.45	9,797,806.45	202,191.55	9,000,000.00	8,795,630.68	214,666.94	9,000,000.00	NACAP, NGO, COA	02/09/2022	02/21/2022	02/21/2022	02/26/2022	03/05/2022
300210101143000	22JA0021 - CONSTRUCTION OF SLOPE PROTECTION STRUCTURE, SINUNUC, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/04/2021	09/04/2021	10/01/2021	11/03/2021	11/15/2021	03/01/2022	CY 2022 GOP	18,600,000.00	18,600,000.00	400,000.00	20,000,000.00	19,515,155.86	483,844.14	20,000,000.00	NACAP, NGO, COA	12/27/2021	01/19/2022	01/19/2022	01/26/2022	01/31/2022
320102105080000	22JA0023 - CONSTRUCTION OF FLOOD CONTROL AT TUMAGA RIVER BASIN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/04/2021	09/04/2021	10/01/2021	11/03/2021	11/15/2021	03/01/2022	CY 2022 GOP	18,517,852.63	18,517,852.63	482,147.37	20,000,000.00	18,500,994.24	492,005.76	20,000,000.00	NACAP, NGO, COA	01/28/2022	01/13/2022	01/13/2022	01/17/2022	02/09/2022

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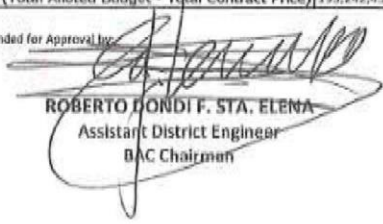
300226103339000	22JA0060 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (SPORTS COLISEUM), BRGY. AYALA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	07/21/2022	07/25/2022	08/04/2022	08/17/2022	08/24/2022	08/30/2022	09/07/2022	09/14/2022	09/21/2022	09/28/2022	10/05/2022	10/12/2022	10/19/2022	10/26/2022	11/02/2022	11/09/2022	11/16/2022	11/23/2022	11/30/2022	12/07/2022	12/14/2022	12/21/2022	12/28/2022	01/04/2023	01/11/2023	01/18/2023	01/25/2023	02/01/2023	02/08/2023	02/15/2023	02/22/2023	03/01/2023	03/08/2023	03/15/2023	03/22/2023	03/29/2023	04/05/2023	04/12/2023	04/19/2023	04/26/2023	05/03/2023	05/10/2023	05/17/2023	05/24/2023	05/31/2023	06/07/2023	06/14/2023	06/21/2023	06/28/2023	07/05/2023	07/12/2023	07/19/2023	07/26/2023	08/02/2023	08/09/2023	08/16/2023	08/23/2023	08/30/2023	09/06/2023	09/13/2023	09/20/2023	09/27/2023	10/04/2023	10/11/2023	10/18/2023	10/25/2023	11/01/2023	11/08/2023	11/15/2023	11/22/2023	11/29/2023	12/06/2023	12/13/2023	12/20/2023	12/27/2023	01/03/2024	01/10/2024	01/17/2024	01/24/2024	01/31/2024	02/07/2024	02/14/2024	02/21/2024	02/28/2024	03/06/2024	03/13/2024	03/20/2024	03/27/2024	04/03/2024	04/10/2024	04/17/2024	04/24/2024	05/01/2024	05/08/2024	05/15/2024	05/22/2024	05/29/2024	06/05/2024	06/12/2024	06/19/2024	06/26/2024	07/03/2024	07/10/2024	07/17/2024	07/24/2024	07/31/2024	08/07/2024	08/14/2024	08/21/2024	08/28/2024	09/04/2024	09/11/2024	09/18/2024	09/25/2024	10/02/2024	10/09/2024	10/16/2024	10/23/2024	10/30/2024	11/06/2024	11/13/2024	11/20/2024	11/27/2024	12/04/2024	12/11/2024	12/18/2024	12/25/2024	01/01/2025	01/08/2025	01/15/2025	01/22/2025	01/29/2025	02/05/2025	02/12/2025	02/19/2025	02/26/2025	03/05/2025	03/12/2025	03/19/2025	03/26/2025	04/02/2025	04/09/2025	04/16/2025	04/23/2025	04/30/2025	05/07/2025	05/14/2025	05/21/2025	05/28/2025	06/04/2025	06/11/2025	06/18/2025	06/25/2025	07/02/2025	07/09/2025	07/16/2025	07/23/2025	07/30/2025	08/06/2025	08/13/2025	08/20/2025	08/27/2025	09/03/2025	09/10/2025	09/17/2025	09/24/2025	10/01/2025	10/08/2025	10/15/2025	10/22/2025	10/29/2025	11/05/2025	11/12/2025	11/19/2025	11/26/2025	12/03/2025	12/10/2025	12/17/2025	12/24/2025	12/31/2025	01/07/2026	01/14/2026	01/21/2026	01/28/2026	02/04/2026	02/11/2026	02/18/2026	02/25/2026	03/04/2026	03/11/2026	03/18/2026	03/25/2026	04/01/2026	04/08/2026	04/15/2026	04/22/2026	04/29/2026	05/06/2026	05/13/2026	05/20/2026	05/27/2026	06/03/2026	06/10/2026	06/17/2026	06/24/2026	07/01/2026	07/08/2026	07/15/2026	07/22/2026	07/29/2026	08/05/2026	08/12/2026	08/19/2026	08/26/2026	09/02/2026	09/09/2026	09/16/2026	09/23/2026	09/30/2026	10/07/2026	10/14/2026	10/21/2026	10/28/2026	11/04/2026	11/11/2026	11/18/2026	11/25/2026	12/02/2026	12/09/2026	12/16/2026	12/23/2026	12/30/2026	01/06/2027	01/13/2027	01/20/2027	01/27/2027	02/03/2027	02/10/2027	02/17/2027	02/24/2027	03/02/2027	03/09/2027	03/16/2027	03/23/2027	03/30/2027	04/06/2027	04/13/2027	04/20/2027	04/27/2027	05/04/2027	05/11/2027	05/18/2027	05/25/2027	06/01/2027	06/08/2027	06/15/2027	06/22/2027	06/29/2027	07/06/2027	07/13/2027	07/20/2027	07/27/2027	08/03/2027	08/10/2027	08/17/2027	08/24/2027	08/31/2027	09/07/2027	09/14/2027	09/21/2027	09/28/2027	10/05/2027	10/12/2027	10/19/2027	10/26/2027	11/02/2027	11/09/2027	11/16/2027	11/23/2027	11/30/2027	12/07/2027	12/14/2027	12/21/2027	12/28/2027	01/04/2028	01/11/2028	01/18/2028	01/25/2028	02/01/2028	02/08/2028	02/15/2028	02/22/2028	03/01/2028	03/08/2028	03/15/2028	03/22/2028	03/29/2028	04/05/2028	04/12/2028	04/19/2028	04/26/2028	05/03/2028	05/10/2028	05/17/2028	05/24/2028	06/01/2028	06/08/2028	06/15/2028	06/22/2028	06/29/2028	07/06/2028	07/13/2028	07/20/2028	07/27/2028	08/03/2028	08/10/2028	08/17/2028	08/24/2028	08/31/2028	09/07/2028	09/14/2028	09/21/2028	09/28/2028	10/05/2028	10/12/2028	10/19/2028	10/26/2028	11/02/2028	11/09/2028	11/16/2028	11/23/2028	11/30/2028	12/07/2028	12/14/2028	12/21/2028	12/28/2028	01/04/2029	01/11/2029	01/18/2029	01/25/2029	02/01/2029	02/08/2029	02/15/2029	02/22/2029	03/01/2029	03/08/2029	03/15/2029	03/22/2029	03/29/2029	04/05/2029	04/12/2029	04/19/2029	04/26/2029	05/03/2029	05/10/2029	05/17/2029	05/24/2029	06/01/2029	06/08/2029	06/15/2029	06/22/2029	06/29/2029	07/06/2029	07/13/2029	07/20/2029	07/27/2029	08/03/2029	08/10/2029	08/17/2029	08/24/2029	08/31/2029	09/07/2029	09/14/2029	09/21/2029	09/28/2029	10/05/2029	10/12/2029	10/19/2029	10/26/2029	11/02/2029	11/09/2029	11/16/2029	11/23/2029	11/30/2029	12/07/2029	12/14/2029	12/21/2029	12/28/2029	01/04/2030	01/11/2030	01/18/2030	01/25/2030	02/01/2030	02/08/2030	02/15/2030	02/22/2030	03/01/2030	03/08/2030	03/15/2030	03/22/2030	03/29/2030	04/05/2030	04/12/2030	04/19/2030	04/26/2030	05/03/2030	05/10/2030	05/17/2030	05/24/2030	06/01/2030	06/08/2030	06/15/2030	06/22/2030	06/29/2030	07/06/2030	07/13/2030	07/20/2030	07/27/2030	08/03/2030	08/10/2030	08/17/2030	08/24/2030	08/31/2030	09/07/2030	09/14/2030	09/21/2030	09/28/2030	10/05/2030	10/12/2030	10/19/2030	10/26/2030	11/02/2030	11/09/2030	11/16/2030	11/23/2030	11/30/2030	12/07/2030	12/14/2030	12/21/2030	12/28/2030	01/04/2031	01/11/2031	01/18/2031	01/25/2031	02/01/2031	02/08/2031	02/15/2031	02/22/2031	03/01/2031	03/08/2031	03/15/2031	03/22/2031	03/29/2031	04/05/2031	04/12/2031	04/19/2031	04/26/2031	05/03/2031	05/10/2031	05/17/2031	05/24/2031	06/01/2031	06/08/2031	06/15/2031	06/22/2031	06/29/2031	07/06/2031	07/13/2031	07/20/2031	07/27/2031	08/03/2031	08/10/2031	08/17/2031	08/24/2031	08/31/2031	09/07/2031	09/14/2031	09/21/2031	09/28/2031	10/05/2031	10/12/2031	10/19/2031	10/26/2031	11/02/2031	11/09/2031	11/16/2031	11/23/2031	11/30/2031	12/07/2031	12/14/2031	12/21/2031	12/28/2031	01/04/2032	01/11/2032	01/18/2032	01/25/2032	02/01/2032	02/08/2032	02/15/2032	02/22/2032	03/01/2032	03/08/2032	03/15/2032	03/22/2032	03/29/2032	04/05/2032	04/12/2032	04/19/2032	04/26/2032	05/03/2032	05/10/2032	05/17/2032	05/24/2032	06/01/2032	06/08/2032	06/15/2032	06/22/2032	06/29/2032	07/06/2032	07/13/2032	07/20/2032	07/27/2032	08/03/2032	08/10/2032	08/17/2032	08/24/2032	08/31/2032	09/07/2032	09/14/2032	09/21/2032	09/28/2032	10/05/2032	10/12/2032	10/19/2032	10/26/2032	11/02/2032	11/09/2032	11/16/2032	11/23/2032	11/30/2032	12/07/2032	12/14/2032	12/21/2032	12/28/2032	01/04/2033	01/11/2033	01/18/2033	01/25/2033	02/01/2033	02/08/2033	02/15/2033	02/22/2033	03/01/2033	03/08/2033	03/15/2033	03/22/2033	03/29/2033	04/05/2033	04/12/2033	04/19/2033	04/26/2033	05/03/2033	05/10/2033	05/17/2033	05/24/2033	06/01/2033	06/08/2033	06/15/2033	06/22/2033	06/29/2033	07/06/2033	07/13/2033	07/20/2033	07/27/2033	08/03/2033	08/10/2033	08/17/2033	08/24/2033	08/31/2033	09/07/2033	09/14/2033	09/21/2033	09/28/2033	10/05/2033	10/12/2033	10/19/2033	10/26/2033	11/02/2033	11/09/2033	11/16/2033	11/23/2033	11/30/2033	12/07/2033	12/14/2033	12/21/2033	12/28/2033	01/04/2034	01/11/2034	01/18/2034	01/25/2034	02/01/2034	02/08/2034	02/15/2034	02/22/2034	03/01/2034	03/08/2034	03/15/2034	03/22/2034	03/29/2034	04/05/2034	04/12/2034	04/19/2034	04/26/2034	05/03/2034	05/10/2034	05/17/2034	05/24/2034	06/01/2034	06/08/2034	06/15/2034	06/22/2034	06/29/2034	07/06/2034	07/13/2034	07/20/2034	07/27/2034	08/03/2034	08/10/2034	08/17/2034	08/24/2034	08/31/2034	09/07/2034	09/14/2034	09/21/2034	09/28/2034	10/05/2034	10/12/2034	10/19/2034	10/26/2034	11/02/2034	11/09/2034	11/16/2034	11/23/2034	11/30/2034	12/07/2034	12/14/2034	12/21/2034	12/28/2034	01/04/2035	01/11/2035	01/18/2035	01/25/2035	02/01/2035	02/08/2035	02/15/2035	02/22/2035	03/01/2035	03/08/2035	03/15/2035	03/22/2035	03/29/2035	04/05/2035	04/12/2035	04/19/2035	04/26/2035	05/03/2035	05/10/2035	05/17/2035	05/24/2035	06/01/2035	06/08/2035	06/15/2035	06/22/2035	06/29/2035	07/06/2035	07/13/2035	07/20/2035	07/27/2035	08/03/2035	08/10/2035	08/17/2035	08/24/2035	08/31/2035	09/07/2035	09/14/2035	09/21/2035	09/28/2035	10/05/2035	10/12/2035	10/19/2035	10/26/2035	11/02/2035	11/09/2035	11/16/2035	11/23/2035	11/30/2035	12/07/2035	12/14/2035	12/21/2035	12/28/2035	01/04/2036	01/11/2036	01/18/2036	01/25/2036	02/01/2036	02/08/2036	02/15/2036	02/22/2036	03/01/2036	03/08/2036	03/15/2036	03/22/2036	03/29/2036	04/05/2036	04/12/2036	04/19/2036	04/26/2036	05/03/2036	05/10/2036	05/17/2036	05/24/2036	06/01/2036	06/08/2036	06/15/2036	06/22/2036	06/29/2036	07/06/2036	07/13/2036	07/20/2036	07/27/2036	08/03/2036	08/10/2036	08/17/2036	08/24/2036	08/31/2036	09/07/2036	09/14/2036	09/21/2036	09/28/2036	10/05/2036	10/12/2036	10/19/2036	10/26/2036	11/02/2036	11/09/2036	11/16/2036	11/23/2036	11/30/2036	12/07/2036	12/14/2036	12/21/2036	12/28/2036	01/04/2037	01/11/2037	01/18/2037	01/25/2037	02/01/2037	02/08/2037	02/15/2037	02/22/2037	03/01/2037	03/08/2037	03/15/2037	03/22/2037	03/29/2037	04/05/2037	04/12/2037	04/19/2037	04/26/2037	05/03/2037	05/10/2037	05/17/2037	05/24/2037	06/01/2037	06/08/2037	06/15/2037	06/22/2037	06/29/2037	07/06/2037	07/13/2037	07/20/2037	07/27/2037	08/03/2037	08/10/2037	08/17/2037	08/24/2037	08/31/2037	09/07/2037	09/14/2037	09/21/2037	09/28/2037	10/05/2037	10/12/2037	10/19/2037	10/26/2037	11/02/2037	11/09/2037	11/16/2037	11/23/2037	11/30/2037	12/07/2037	12/14/2037	12/21/2037	12/28/2037	01/04/2038	01/11/2038	01/18/2038	01/25/2038	02/01/2038	02/08/2038	02/15/2038	02/22/2038	03/01/2038	03/08/2038	03/15/2038	03/22/2038	03/29/2038	04/05/2038
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20000100019000	223A0077 - REPAIR/MAINTENANCE OF DND BUILDING AFP HEADQUARTER, WESTERN MINDANAO COMMAND KIOSK AT EVANGELICAL CHURCH, CAMP DON BASILIO NAVARRO, CALARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		9/21/2022	9/29/2022	10/06/2022	10/19/2022	10/19/2022	10/20/2022	10/24/2022	10/24/2022	10/26/2022			CY 2022 GOP	653,049.31	6,538.69	700,000.00	690,595.92	9,063.08	700,000.00	NACAP, NGO, COA	09/28/2022	10/12/2022	10/12/2022	10/19/2022	10/21/2022			
20000100019000	223A0078 - REPAIR/MAINTENANCE OF DOJ BUILDING BUREAU OF CORRECTIONS, HEADQUARTERS 2 BUILDING SAN RAMON PRISON AND PENAL FARM, SAN RAMON, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING		9/23/2022	09/29/2022	10/7/2022	10/19/2022	10/19/2022	10/20/2022	10/24/2022	10/24/2022	10/26/2022	10/27/2022			CY 2022 GOP	950,000.00	10,000.00	1,000,000.00	979,034.41	20,965.59	1,000,000.00	NACAP, NGO, COA	09/30/2022	10/12/2022	10/12/2022	10/19/2022	10/21/2022		
Various 01 1011012022	223A0079 - REPLACEMENT OF CONCRETE PAVEMENT ALONG PAGADIAN-ZAMBOANGA CITY ROAD WITHIN K1894+000 TO K1932+500 (SELECTED BLOCKS WITH DEPRESSION-INTERMITTENT SECTIONS)	DPWH-ZCDEO	COMPETITIVE BIDDING		9/29/2022	10/03/2022	10/13/2022	10/25/2022	10/25/2022	10/26/2022	10/27/2022	10/27/2022	11/7/2022			CY 2022 GOP	6,730,132.26	0.00	6,730,132.26	6,730,132.26	0.00	6,730,132.26	NACAP, NGO, COA	10/05/2022	10/18/2022	10/18/2022	10/24/2022	10/24/2022			
Total Allotted Budget of Procurement Activities(CY 2022)																	1,504,354,382.26														
Total Contract Price of Procurement Activities Conducted																	1,309,111,825.69														
Total Savings (Total Allotted Budget - Total Contract Price)																	195,242,456.57														

Prepared by:


TERESITA F. MARQUEZ
Head, BAC Secretariat

Recommended for Approval by:


ROBERTO BONDI F. STA. ELENA
Assistant District Engineer
BAC Chairman

Approved by:


JUL-ARABE A. KOLAS
District Engineer
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City
Procurement Monitoring Report (PMR) for 2nd Semester for CY 2022

Code (UNCS/ PAF)	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-Bid Conference	Ack/Pact of ITS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pact 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
COMPLETED PROCUREMENT ACTIVITIES																												
GOODS AND SERVICES																												
2022-05-170	Procurement of office device consumable for use in the Administrative Section (Cash Unit) DPWH-ZCDEO Divisoria, Zamboanga City	DPWH-ZCDEO Admin. Section	Shopping	N/A	05/24/2022	N/A	05/30/2022	05/30/2022	06/01/2022	06/03/2022	06/07/2022	06/10/2022	06/13/2022	GAA 2022							PCCC,COA, NGO	N/A	05/30/2022	05/30/2022	05/30/2022			
2022-05-181	Procurement of office equipment and accessories for use in the Finance Section (2nd quarter of 2022) DPWH-ZCDEO Divisoria, Zamboanga City	DPWH-ZCDEO Finance Section	Shopping	N/A	05/24/2022	N/A	05/30/2022	05/30/2022	06/01/2022	06/03/2022	06/07/2022	06/10/2022	06/13/2022	GAA 2022							PCCC,COA, NGO	N/A	05/30/2022	05/30/2022	05/30/2022			
2022-04-159	Procurement of office medical supplies for use in the Administrative Section, ZCDEO-DPWH Divisoria, Zamboanga City	DPWH-ZCDEO Admin. Section	Shopping	N/A	07/09/2022	N/A	07/15/2022	07/15/2022	07/19/2022	07/21/2022	07/25/2022	07/27/2022	07/29/2022	GAA 2022							PCCC,COA, NGO	N/A	07/15/2022	07/15/2022	07/15/2022			
2022-05-195	Procurement of common office supplies for use in the Office of the District Engineer, Procurement unit & IT, ZCDEO-DPWH, Divisoria, Zamboanga City	DPWH-ZCDEO Management Section	Shopping	N/A	07/05/2022	N/A	08/01/2022	08/01/2022	08/03/2022	08/05/2022	08/10/2022	08/15/2022	08/19/2022	GAA 2022							PCCC,COA, NGO	N/A	08/01/2022	08/01/2022	08/01/2022			
2022-05-196	Procurement of office equipment for the use in the office of the District Engineer DPWH-ZCDEO, Divisoria, Zamboanga City	DPWH-ZCDEO Management Section	Shopping	N/A	05/31/2022	N/A	06/07/2022	06/07/2022	06/10/2022	06/15/2022	06/20/2022	06/23/2022	06/27/2022	GAA 2022							PCCC,COA, NGO	N/A	06/07/2022	06/07/2022	06/07/2022			
2022-05-197	Procurement of common office supplies for use in the office of DE, ADE, Procurement Unit, IT & COA of DPWH-ZCDEO	DPWH-ZCDEO Management Section	Shopping	N/A	05/31/2022	N/A	06/07/2022	06/07/2022	06/10/2022	06/13/2022	06/17/2022	06/21/2022	06/24/2022	GAA 2022							PCCC,COA, NGO	N/A	06/07/2022	06/07/2022	06/07/2022			
2022-06-203	Procurement of office of supplies and device for use in the Construction Section ZCDEO-DPWH, Divisoria, Zamboanga City	DPWH-ZCDEO Construction Section	Shopping	N/A	07/07/2022	N/A	07/14/2022	07/14/2022	07/18/2022	07/21/2022	07/25/2022	07/29/2022	08/04/2022	GAA 2022							PCCC,COA, NGO	N/A	07/14/2022	07/14/2022	07/14/2022			
2022-06-204	Procurement of office equipment (Air-condition unit) for use in the Construction section, DPWH-ZCDEO	DPWH-ZCDEO Construction Section	Shopping	N/A	06/06/2022	N/A	06/14/2022	06/14/2022	06/17/2022	06/20/2022	06/22/2022	06/27/2022	07/01/2022	GAA 2022							PCCC,COA, NGO	N/A	06/14/2022	06/14/2022	06/14/2022			
2022-06-205	Procurement of Office device for use in the Contruction Section DPWH-ZCDEO, Divisoria, Zamboanga City	DPWH-ZCDEO Construction Section	Shopping	N/A	06/10/2022	N/A	06/17/2022	06/17/2022	06/22/2022	06/27/2022	07/04/2022	07/09/2022	07/10/2022	GAA 2022							PCCC,COA, NGO	N/A	06/17/2022	06/17/2022	06/17/2022			
2022-06-210	Procurement of office supplies and devices (office furniture) use in the office of ZCDEO-DPWH, Divisoria, Zamboanga City	DPWH-ZCDEO Management Section	Shopping	N/A	07/08/2022	N/A	07/14/2022	07/14/2022	07/18/2022	07/21/2022	07/25/2022	07/29/2022	08/04/2022	GAA 2022							PCCC,COA, NGO	N/A	07/14/2022	07/14/2022	07/14/2022			
2022-06-227	Procurement of common office supplies for use in the Maintenance Section ZCDEO-DPWH Divisoria, Zamboanga City	DPWH-ZCDEO Maintenance Section	Shopping	N/A	07/13/2022	N/A	07/20/2022	07/20/2022	07/24/2022	07/25/2022	07/29/2022	08/04/2022	08/08/2022	GAA 2022							PCCC,COA, NGO	N/A	07/20/2022	07/20/2022	07/20/2022			

2022-06-212	Procurement of Hardware and Construction supplies (Utility worker) for use in the Management and Administrative Section DPWH-ZCDEO, Division, Zamboanga City	DPWH-ZCDEO Management and Administrative Section	Shopping	N/A		07/13/2022	N/A		07/20/2022		GAA 2022		46,800.00		443.00			PCCC,COA, NGO	N/A		07/20/2022			
2022-07-262	Procurement of office IT equipment (Laptop/Desktop) for use in the office of the Resident Auditor DPWH-ZCDEO, Division Zamboanga City	DPWH-ZCDEO Management Section	Shopping	N/A		07/28/2022	N/A		08/04/2022		GAA 2022		625,950.00		1,650.00			PCCC,COA, NGO	N/A		08/04/2022			
2022-08-263	Procurement of office medical supplies for use in the various items used for First Aid response in all Sections of DPWH-ZCDEO, Division, Zamboanga City	DPWH-ZCDEO Management Section	Shopping	N/A		08/05/2022	N/A		08/10/2022		GAA 2022		65,434.40		3,484.66			PCCC,COA, NGO	N/A		08/10/2022			
2022-08-264	Procurement of office equipment (Laptop) supplies and consumables for use in the office of the Asst. District Engineer DPWH-ZCDEO, Division, Zamboanga City	DPWH-ZCDEO Management Section	Shopping	N/A		08/05/2022	N/A		08/10/2022		GAA 2022		168,800.00		600.00			PCCC,COA, NGO	N/A		08/10/2022			
2022-05-179	Procurement of office equipment supplies and consumables for use in the corrective maintenance of TOYOTA HILUX with a plate no. NCH-3230 assigned in the Construction Section DPWH-ZCDEO, Division, Zamboanga City	DPWH-ZCDEO Construction Section	SVP	N/A		06/17/2022	N/A		07/01/2022		GAA 2022		140,673.74		0.00			PCCC,COA, NGO	N/A		07/01/2022			
2022-06-222	Procurement of Office Equipment (LPG) for use in the repainting of faded pavement markings along Pagadian-Zamboanga City-Laluan Limpapa road, with in K1852+(-967) to K1938+050 & K1938+050 to K1978+300	DPWH-ZCDEO Maintenance Section	SVP	N/A		06/27/2022	N/A		07/05/2022		GAA 2022		59,225.00		7,895.74			PCCC,COA, NGO	N/A		07/05/2022			
2022-07-233	Procurement of office garments (T-shirts) for use in the 124th DPWH Anniversary ZCDEO-DPWH Division, Zamboanga City	DPWH-ZCDEO Management Section	SVP	N/A		07/14/2022	N/A		07/21/2022		GAA 2022		244,800.00		20,400.00			PCCC,COA, NGO	N/A		07/21/2022			
2022-05-193	Procurement of office parts and accessories for use in the Administrative Section (Records,) cash unit,Supply and general services) DPWH-ZCDEO,Division,Zamboanga City	DPWH-ZCDEO Admin. Section	Shopping	N/A		07/13/2022	N/A		07/20/2022		GAA 2022		699,950.00		1,573.00			PCCC,COA, NGO	N/A		07/20/2022			
2022-07-236	Procurement of Construction Materials (coarse sand) for use in the patching of potholes and concrete pavement along Pagadian-Zamboanga City-Laluan Limpapa Road,Zamboanga City	DPWH-ZCDEO Maintenance Section	Shopping	N/A		08/11/2022	N/A		08/19/2022		GAA 2022		190,000.00		0.00			PCCC,COA, NGO	N/A		08/19/2022			
2022-07-241	Procurement of service vehicles parts (side Stepboard) for use in the preventive/corrective maintenance of Toyota Hi-Lux with Plate No. JAM-2907 assigned in the Construction Section,DPWH-ZCDEO,Division,Zamboanga City	DPWH-ZCDEO Construction Section	SVP	N/A		08/03/2022	N/A		08/10/2022		GAA 2022		25,750.00		1,587.76			PCCC,COA, NGO	N/A		08/10/2022			
2022-07-261	Procurement of office equipment consumables (Fuel) for use in the various operation of vehicles Plate No. SLE-326,R9F125, and NAP-5015 assigned in the Quality Assurance Section,DPWH-ZCDEO,Division,Zamboanga City	DPWH-ZCDEO Q A Section	Shopping	N/A		08/23/2022	N/A		08/29/2022		GAA 2022		295,050.00		150.00			PCCC,COA, NGO	N/A		08/29/2022			
2022-08-266	Procurement of Office Supplies for use in the Administrative Section DPWH-ZCDEO,Division,Zamboanga City	DPWH-ZCDEO Admin. Section	Shopping	N/A		08/30/2022	N/A		09/07/2022		GAA 2022		427,326.00		1,405.00			PCCC,COA, NGO	N/A		09/07/2022			
2022-08-268	Procurement of Office devices and accessories for use in the office of the Resident Auditor DPWH-ZCDEO,Division,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A		08/24/2022	N/A		09/01/2022		GAA 2022		96,795.00		595.00			PCCC,COA, NGO	N/A		08/24/2022			
2022-08-269	Procurement of Office supplies (bookbinding,Official Logbook) for use in the Construction Section DPWH-ZCDEO,Division,Zamboanga City	DPWH-ZCDEO Construction Section	Shopping	N/A		09/07/2022	N/A		09/13/2022		GAA 2022		35,000.00		0.00			PCCC,COA, NGO	N/A		09/07/2022			

2022-08-282	Procurement of Office IT Equipment supplies for use in the Additional CCTV materials with installation at DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	08/19/2022	N/A	08/06/2022	08/26/2022	08/06/2022	09/02/2022	09/07/2022	09/11/2022	09/15/2022	09/19/2022	09/22/2022	GAA 2022		204,930.00		1,004.00	PCCC,COA, NGO	N/A	08/26/2022	09/07/2022	09/13/2022	09/13/2022				
2022-07-273	Procurement of Office Equipment consumables (Fuel) for use in the Road Right of way unit assigned in the Planning & Design Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO PDS	Shopping	N/A	08/30/2022	N/A	08/07/2022	08/07/2022	08/11/2022	08/13/2022	08/15/2022	08/19/2022	08/22/2022	08/26/2022	08/30/2022	GAA 2022	428,378.72		223.30	PCCC,COA, NGO	N/A	09/07/2022	09/07/2022	09/07/2022	09/11/2022					
2022-08-276	Procurement of Office Devices & Supplies (Kitchen Wares) For the use at the Office of the assistant District Engineer Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	08/30/2022	N/A	09/07/2022	09/07/2022	09/13/2022	09/13/2022	09/15/2022	09/19/2022	09/22/2022	09/26/2022	09/30/2022	GAA 2022	134,192.06		496.00	PCCC,COA, NGO	N/A	09/07/2022	09/07/2022	09/07/2022	09/13/2022					
2022-08-278	Procurement of Laboratory Supplies for use in the Q A Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Q A Section	Shopping	N/A	08/30/2022	N/A	09/07/2022	09/07/2022	09/13/2022	09/13/2022	09/15/2022	09/19/2022	09/22/2022	09/26/2022	09/30/2022	GAA 2022	28,922.30		366.00	PCCC,COA, NGO	N/A	09/07/2022	09/07/2022	09/07/2022	09/13/2022					
2022-08-279	Procurement of Common Office Supplies for use in the Q A Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Q A Section	Shopping	N/A	08/30/2022	N/A	09/07/2022	09/07/2022	09/13/2022	09/13/2022	09/15/2022	09/19/2022	09/22/2022	09/26/2022	09/30/2022	GAA 2022	104,972.85		109.10	PCCC,COA, NGO	N/A	09/07/2022	09/07/2022	09/07/2022	09/13/2022					
2022-08-280	Procurement of Office Devices for use in the Quality Assurance Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Q A Section	Shopping	N/A	08/30/2022	N/A	09/07/2022	09/07/2022	09/13/2022	09/13/2022	09/15/2022	09/19/2022	09/22/2022	09/26/2022	09/30/2022	GAA 2022	148,996.00		246.60	PCCC,COA, NGO	N/A	09/07/2022	09/07/2022	09/07/2022	09/13/2022					
2022-08-272	Procurement of Office Devices and Supplies for use in the Administrative Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Admin. Section	Shopping	N/A	08/30/2022	N/A	09/07/2022	09/07/2022	09/13/2022	09/13/2022	09/15/2022	09/19/2022	09/22/2022	09/26/2022	09/30/2022	GAA 2022	589,759.00		22.50	PCCC,COA, NGO	N/A	09/07/2022	09/07/2022	09/07/2022	09/13/2022					
2022-08-274	Procurement of Office Furniture in the DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	08/12/2022	N/A	09/19/2022	09/19/2022	09/23/2022	09/23/2022	10/03/2022	10/07/2022	10/13/2022	10/13/2022	10/13/2022	GAA 2022	117,000.00		0.00	PCCC,COA, NGO	N/A	09/19/2022	09/19/2022	09/19/2022	09/19/2022					
2022-08-267	Procurement of Office Computer Supplies for use in the Q A Section DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Q A Section	Shopping	N/A	08/12/2022	N/A	09/19/2022	09/19/2022	09/23/2022	09/23/2022	10/03/2022	10/07/2022	10/13/2022	10/13/2022	10/13/2022	GAA 2022	124,550.00		1,634.00	PCCC,COA, NGO	N/A	09/19/2022	09/19/2022	09/19/2022	09/23/2022					
2022-08-284	Procurement of Office of Janitorial Supplies for use in the Q A section, DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Q A Section	Shopping	N/A	08/12/2022	N/A	09/19/2022	09/19/2022	09/23/2022	09/23/2022	10/03/2022	10/07/2022	10/13/2022	10/13/2022	10/13/2022	GAA 2022	14,991.80		113.22	PCCC,COA, NGO	N/A	09/19/2022	09/19/2022	09/19/2022	09/23/2022					
2022-09-302	Procurement of Office Supplies for use in the Management (PIO), DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	10/07/2022	N/A	10/14/2022	10/14/2022	10/18/2022	10/21/2022	10/24/2022	10/27/2022	11/03/2022	11/03/2022	11/03/2022	GAA 2022	11,346.00		99.00	PCCC,COA, NGO	N/A	10/14/2022	10/14/2022	10/14/2022	10/18/2022					
2022-09-308	Procurement of Computer Supplies for use in the Q A Section, DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Q A Section	Shopping	N/A	10/07/2022	N/A	10/14/2022	10/14/2022	10/18/2022	10/21/2022	10/24/2022	10/27/2022	11/03/2022	11/03/2022	11/03/2022	GAA 2022	9,800.00		26.00	PCCC,COA, NGO	N/A	10/14/2022	10/14/2022	10/14/2022	10/18/2022					
2022-09-335	Procurement of Office Equipment (Laptop) for use in the District Engineering Office, DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	10/07/2022	N/A	10/14/2022	10/14/2022	10/18/2022	10/21/2022	10/24/2022	10/27/2022	11/03/2022	11/03/2022	11/03/2022	GAA 2022	502,500.00		1,506.00	PCCC,COA, NGO	N/A	10/14/2022	10/14/2022	10/14/2022	10/18/2022					
2022-09-338	Procurement of Office Equipment/Devices and Supplies for use in the Procurement Unit and NET Ad,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	10/07/2022	N/A	10/14/2022	10/14/2022	10/18/2022	10/21/2022	10/24/2022	10/27/2022	11/03/2022	11/03/2022	11/03/2022	GAA 2022	88,940.00		299.00	PCCC,COA, NGO	N/A	10/14/2022	10/14/2022	10/14/2022	10/18/2022					
2022-09-337	Procurement of Office Equipment (Aircondition) use in the Office of ,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	10/07/2022	N/A	10/14/2022	10/14/2022	10/18/2022	10/21/2022	10/24/2022	10/27/2022	11/03/2022	11/03/2022	11/03/2022	GAA 2022	256,200.00		2,806.00	PCCC,COA, NGO	N/A	10/14/2022	10/14/2022	10/14/2022	10/18/2022					
2022-10-347	Procurement of Office Supplies for use in the Survey Unit Planning & Design Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO PD Section	Shopping	N/A	10/27/2022	N/A	11/03/2022	11/03/2022	11/04/2022	11/06/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	GAA 2022	275,890.00		1,460.00	PCCC,COA, NGO	N/A	11/03/2022	11/03/2022	11/03/2022	11/04/2022					

2022-09-100	Procurement of Office Equipment/Devices for use in the Planning & Design Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO PD Section	Shopping	N/A	N/A	10/27/2022	11/03/2022	11/03/2022	11/03/2022	GAA 2022		284,900.00				PCCC,COA, NGO	N/A	11/03/2022	11/03/2022	11/04/2022				
2022-08-275	Procurement of Office Devices ,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	N/A	10/27/2022	11/03/2022	11/03/2022	11/03/2022	GAA 2022		214,600.00				PCCC,COA, NGO	N/A	11/03/2022	11/03/2022	11/04/2022				
2022-09-146	Procurement of Office Devices and Supplies for use in the Resident Auditor,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	N/A	10/27/2022	11/03/2022	11/03/2022	11/03/2022	GAA 2022		135,950.00				PCCC,COA, NGO	N/A	11/03/2022	11/03/2022	11/04/2022				
2022-09-301	Procurement of Office Equipment consumables (Fuel) for use in the operation of various service vehicles assigned in the Construction Section ,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Construction Section	Shopping	N/A	N/A	10/27/2022	11/03/2022	11/03/2022	11/03/2022	GAA 2022		676,900.00				PCCC,COA, NGO	N/A	11/03/2022	11/03/2022	11/04/2022				
2022-09-336	Procurement of Office Equipment consumables (Fuel) for use in the operation of various service vehicles assigned in the Planning & Design Section ,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Planning & Design Section	Shopping	N/A	N/A	10/27/2022	11/03/2022	11/03/2022	11/03/2022	GAA 2022		985,900.00				PCCC,COA, NGO	N/A	11/03/2022	11/03/2022	11/04/2022				
2022-09-324	Procurement of Office Equipment and (Gen.Ser.) for use in the Q A Section ,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO QA Section	Shopping	N/A	N/A	10/27/2022	11/03/2022	11/03/2022	11/03/2022	GAA 2022		976,000.00				PCCC,COA, NGO	N/A	11/03/2022	11/03/2022	11/04/2022				
2022-10-368	Procurement of Office Devices/Equipment and Kitchen Wares Supplies for use in the Office of the District Engineer ,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	N/A	10/27/2022	11/03/2022	11/03/2022	11/03/2022	GAA 2022		316,570.00				PCCC,COA, NGO	N/A	11/03/2022	11/03/2022	11/04/2022				
2022-09-307	Procurement of Office Devices/Equipment for use in the Planning & Design Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Planning & Design Section	Shopping	N/A	N/A	10/27/2022	11/03/2022	11/03/2022	11/03/2022	GAA 2022		70,400.00				PCCC,COA, NGO	N/A	11/03/2022	11/03/2022	11/04/2022				
2022-09-304	Procurement of Office Furniture for use in the Planning & Design Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Planning & Design Section	Shopping	N/A	N/A	10/28/2022	11/07/2022	11/07/2022	11/07/2022	GAA 2022		750,400.00				PCCC,COA, NGO	N/A	11/07/2022	11/07/2022	11/11/2022				
2022-09-305	Procurement of Office Devices for use in the Planning & Design Section ,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Planning & Design Section	Shopping	N/A	N/A	10/28/2022	11/07/2022	11/07/2022	11/07/2022	GAA 2022		98,600.00				PCCC,COA, NGO	N/A	11/07/2022	11/07/2022	11/11/2022				
2022-10-359	Procurement of Office Common Office Supplies for use in the Quality Assurance Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO QA Section	Shopping	N/A	N/A	10/28/2022	11/07/2022	11/07/2022	11/07/2022	GAA 2022		76,212.00				PCCC,COA, NGO	N/A	11/07/2022	11/07/2022	11/11/2022				
2022-10-357	Procurement of Office Janitorial Supplies for use in the Quality Assurance Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO QA Section	Shopping	N/A	N/A	10/29/2022	11/07/2022	11/07/2022	11/07/2022	GAA 2022		6,351.95				PCCC,COA, NGO	N/A	11/07/2022	11/07/2022	11/11/2022				
2022-10-356	Procurement of Office Supplies for use in the Quality Assurance Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO QA Section	Shopping	N/A	N/A	11/07/2022	11/07/2022	11/07/2022	11/07/2022	GAA 2022		3,888.00				PCCC,COA, NGO	N/A	11/07/2022	11/07/2022	11/11/2022				
2022-10-358	Procurement of Office Laboratory Supplies for use in the Quality Assurance Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO QA Section	Shopping	N/A	N/A	11/07/2022	11/07/2022	11/07/2022	11/07/2022	GAA 2022		24,850.00				PCCC,COA, NGO	N/A	11/07/2022	11/07/2022	11/11/2022				
2022-10-354	Procurement of Office Equipment for use in the DPWH-ZCDEO Official and concerned Personnel in Geotagging and to Facilitate Effective Supervision ,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Admin Section	Shopping	N/A	N/A	11/07/2022	11/07/2022	11/07/2022	11/07/2022	GAA 2022		336,900.00				PCCC,COA, NGO	N/A	11/07/2022	11/07/2022	11/11/2022				

2022-08-297	Procurement of Office Office Supplies for use in the Planning & Design Section ,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO P D Section	Shopping	N/A	10/28/2022	N/A	11/07/2022	11/07/2022	11/11/2022	11/14/2022	11/16/2022	11/21/2022	11/25/2022	11/11/2022							PCCC,COA, NGO	N/A	11/07/2022	11/07/2022				
2022-11-345	Procurement of Heavy Equipment Oil,Lubricants and Supplies for use in the,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	11/18/2022	N/A	11/25/2022	11/25/2022	11/28/2022	11/30/2022	12/05/2022	12/08/2022	12/12/2022								PCCC,COA, NGO	N/A	11/25/2022	11/25/2022				
2022-08-286	Procurement of cleaning/servicing Airconditioning for use in the Planning & Design Section ,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO P D Section	Shopping	N/A	11/18/2022	N/A	11/25/2022	11/25/2022	11/28/2022	11/30/2022	12/05/2022	12/08/2022	12/12/2022								PCCC,COA, NGO	N/A	11/25/2022	11/25/2022				
2022-10-361	Procurement of office equipment/devices supplies for use in the Administrative Section ,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Admin. Section	Shopping	N/A	11/18/2022	N/A	11/25/2022	11/25/2022	11/28/2022	11/30/2022	12/05/2022	12/08/2022	12/12/2022								PCCC,COA, NGO	N/A	11/25/2022	11/25/2022				
2022-10-360	Procurement of office supplies for use in the Administrative Section ,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Admin. Section	Shopping	N/A	11/18/2022	N/A	11/25/2022	11/25/2022	11/28/2022	11/30/2022	12/05/2022	12/08/2022	12/12/2022								PCCC,COA, NGO	N/A	11/25/2022	11/25/2022				
2022-10-410	Procurement of construction/hardware supplies for use in the maintenance of national roads and bridges,Zamboanga City	DPWH-ZCDEO Maint. Section	Shopping	N/A	11/18/2022	N/A	11/25/2022	11/25/2022	11/28/2022	11/30/2022	12/05/2022	12/08/2022	12/12/2022								PCCC,COA, NGO	N/A	11/25/2022	11/25/2022				
2022-11-427	Procurement of office supplies for use in the Resident Auditor,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Maint. Section	Shopping	N/A	11/18/2022	N/A	11/25/2022	11/25/2022	11/28/2022	11/30/2022	12/05/2022	12/08/2022	12/12/2022								PCCC,COA, NGO	N/A	11/25/2022	11/25/2022				
2022-09-341	Procurement of office equipment/devices supplies for use in the Maintenance Section ,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Maint. Section	Shopping	N/A	11/18/2022	N/A	11/25/2022	11/25/2022	11/28/2022	11/30/2022	12/05/2022	12/08/2022	12/12/2022								PCCC,COA, NGO	N/A	11/25/2022	11/25/2022				
2022-11-452	Procurement of equipment rental for use in the rehab. of damaged road pavement along zc-labuan-lirapaga road talisayan old road junction,Zamboanga City	DPWH-ZCDEO Maint. Section	SVP	N/A	11/11/2022	N/A	11/18/2022	12/01/2022	12/05/2022	12/07/2022	12/09/2022	12/13/2022	12/19/2022								PCCC,COA, NGO	N/A	11/19/2022	12/01/2022				
2022-10-400	Procurement of office devices supplies for use in the Finance Section ,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Finance Section	Shopping	N/A	12/15/2022	N/A	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	01/04/2023	01/06/2023								PCCC,COA, NGO	N/A	12/22/2022	12/22/2022				
2022-11-426	Procurement of office devices/equipment supplies for use in the Administrative Section ,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Admin. Section	Shopping	N/A	12/15/2022	N/A	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	01/04/2023	01/06/2023								PCCC,COA, NGO	N/A	12/22/2022	12/22/2022				
2022-11-429	Procurement of construction/hardware materials for use in the construction of field office ,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	12/15/2022	N/A	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	01/04/2023	01/06/2023								PCCC,COA, NGO	N/A	12/22/2022	12/22/2022				

2022-11-442	Procurement of office devices/equipment supplies for use in the PIO,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	12/15/2022	N/A	12/22/2022		GAA 2022	988,910.00	200.00	988,110.00	PCCC,COA, NGO	N/A	12/22/2022	12/22/2022	12/23/2022			
2022-11-463	Procurement of office Supplies for use in the Patalon Field office,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	12/15/2022	N/A	12/22/2022	12/22/2022	GAA 2022	156,510.00	400.00	156,910.00	PCCC,COA, NGO	N/A	12/22/2022	12/22/2022	12/23/2022			
2022-11-464	Procurement of Common office Supplies Management/COA,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	12/15/2022	N/A	12/22/2022	12/22/2022	GAA 2022	392,132.00	780.00	382,912.00	PCCC,COA, NGO	N/A	12/22/2022	12/22/2022	12/23/2022			
2022-11-472	Procurement of additional office equipment for use in the Q A Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO QAS	Shopping	N/A	12/15/2022	N/A	12/22/2022	12/22/2022	GAA 2022	140,998.00	130.00	141,128.00	PCCC,COA, NGO	N/A	12/22/2022	12/22/2022	12/23/2022			
2022-11-480	Procurement of office supplies for use in the multi-year planning and scheduling (MYPS) assigned in the Planning & Design Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO PDS	Shopping	N/A	12/15/2022	N/A	12/22/2022	12/22/2022	GAA 2022	61,761.00	200.00	61,961.00	PCCC,COA, NGO	N/A	12/22/2022	12/22/2022	12/23/2022			
2022-11-482	Procurement of office equipment/device for use in the Planning & Design Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO PDS	Shopping	N/A	12/15/2022	N/A	12/22/2022	12/22/2022	GAA 2022	249,966.00	56.00	250,000.00	PCCC,COA, NGO	N/A	12/22/2022	12/22/2022	12/23/2022			
2022-11-483	Procurement of office supplies for use in the (RBIA) Planning & Design Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO PDS	Shopping	N/A	12/15/2022	N/A	12/22/2022	12/22/2022	GAA 2022	54,190.00	10.00	54,200.00	PCCC,COA, NGO	N/A	12/22/2022	12/22/2022	12/23/2022			
2022-11-486	Procurement of office device for use in the Planning & Design Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO PDS	Shopping	N/A	12/15/2022	N/A	12/22/2022	12/22/2022	GAA 2022	249,900.00	100.00	250,000.00	PCCC,COA, NGO	N/A	12/22/2022	12/22/2022	12/23/2022			
2022-11-487	Procurement of office computer device (JCT) and supplies for use in the Planning & Design Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO PDS	Shopping	N/A	12/15/2022	N/A	12/22/2022	12/22/2022	GAA 2022	328,540.00	3.12	328,543.12	PCCC,COA, NGO	N/A	12/22/2022	12/22/2022	12/23/2022			
2022-12-489	Procurement of office supplies for use in the Administrative Section,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Admin. Section	Shopping	N/A	12/15/2022	N/A	12/22/2022	12/22/2022	GAA 2022	449,971.00	825.00	450,796.00	PCCC,COA, NGO	N/A	12/22/2022	12/22/2022	12/23/2022			
2022-12-490	Procurement of office consumables (Fuel) for use in the Management/COA,DPWH-DEO,Divisoria,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	12/15/2022	N/A	12/22/2022	12/22/2022	GAA 2022	999,300.00	600.00	999,900.00	PCCC,COA, NGO	N/A	12/22/2022	12/22/2022	12/23/2022			
2022-12-491	Procurement of office supplies for use in the Patalon Field Office,Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	12/15/2022	N/A	12/22/2022	12/22/2022	GAA 2022	111,516.00	424.00	111,940.00	PCCC,COA, NGO	N/A	12/22/2022	12/22/2022	12/23/2022			

2022-12-492	Procurement of office supplies for use in the Pataken Field Office, Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	12/15/2022	N/A	12/23/2022	12/23/2022	12/23/2022	GAA 2022	134,965.00				PCCC, COA, NGO	N/A	12/22/2022	12/22/2022			
2022-12-493	Procurement of office equipment for use in the Office of the District Engineer, DPWH-DEO, Divisoria, Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	12/15/2022	N/A	12/23/2022	12/23/2022	12/23/2022	GAA 2022	364,432.00				PCCC, COA, NGO	N/A	12/22/2022	12/22/2022			
2022-12-496	Procurement of office supplies for use in the Planning & Design Section, DPWH-DEO, Divisoria, Zamboanga City	DPWH-ZCDEO PDS	Shopping	N/A	12/15/2022	N/A	12/23/2022	12/23/2022	12/23/2022	GAA 2022	64,838.00				PCCC, COA, NGO	N/A	12/22/2022	12/22/2022			
2022-12-498	Procurement of office device and supplies for use in the Planning & Design Section, DPWH-DEO, Divisoria, Zamboanga City	DPWH-ZCDEO PDS	Shopping	N/A	12/15/2022	N/A	12/23/2022	12/23/2022	12/23/2022	GAA 2022	69,474.75				PCCC, COA, NGO	N/A	12/23/2022	12/23/2022			
2022-12-510	Procurement of office IT equipment for use in the Construction Section, DPWH-DEO, Divisoria, Zamboanga City	DPWH-ZCDEO Construction Section	Shopping	N/A	12/15/2022	N/A	12/23/2022	12/23/2022	12/23/2022	GAA 2022	502,950.00				PCCC, COA, NGO	N/A	12/22/2022	12/22/2022			
2022-12-503	Procurement of office device/equipment supplies for use in the Management/COA, DPWH-DEO, Divisoria, Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	12/15/2022	N/A	12/23/2022	12/23/2022	12/23/2022	GAA 2022	559,186.75				PCCC, COA, NGO	N/A	12/22/2022	12/22/2022			
2022-12-504	Procurement of common office supplies for use in the Management/COA, DPWH-DEO, Divisoria, Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	12/15/2022	N/A	12/23/2022	12/23/2022	12/23/2022	GAA 2022	442,494.25				PCCC, COA, NGO	N/A	12/22/2022	12/22/2022			
2022-12-509	Procurement of office devices for use in the electronic messaging (Internet access) management, DPWH-DEO, Divisoria, Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	12/15/2022	N/A	12/23/2022	12/23/2022	12/23/2022	GAA 2022	258,300.00				PCCC, COA, NGO	N/A	12/23/2022	12/23/2022			
2022-11-460	Procurement of common office supplies for use in the Planning & Design Section, DPWH-DEO, Divisoria, Zamboanga City	DPWH-ZCDEO PDS	Shopping	N/A	12/15/2022	N/A	12/23/2022	12/23/2022	12/23/2022	GAA 2022	571,236.00				PCCC, COA, NGO	N/A	12/23/2022	12/23/2022			
2022-11-465	Procurement of service vehicles cleaning and supplies for use in the Management/COA, DPWH-DEO, Divisoria, Zamboanga City	DPWH-ZCDEO Management	Shopping	N/A	12/15/2022	N/A	12/23/2022	12/23/2022	12/23/2022	GAA 2022	63,712.00				PCCC, COA, NGO	N/A	12/23/2022	12/23/2022			
2022-11-484	Procurement of office device (Laptop) for use in the (BMS) Planning & Design Section, DPWH-DEO, Divisoria, Zamboanga City	DPWH-ZCDEO PDS	Shopping	N/A	12/15/2022	N/A	12/23/2022	12/23/2022	12/23/2022	GAA 2022	107,300.00				PCCC, COA, NGO	N/A	12/23/2022	12/23/2022			
2022-12-488	Procurement of office equipment (consumables Fuel) for use in the operation of various service vehicles assigned in the Admin Section, DPWH-DEO, Divisoria, Zamboanga City	DPWH-ZCDEO Admin. Section	Shopping	N/A	12/15/2022	N/A	12/23/2022	12/23/2022	12/23/2022	GAA 2022	394,100.00				PCCC, COA, NGO	N/A	12/23/2022	12/23/2022			

2022-12-499	Procurement of office equipment/device for use in the Planning & Design Section,DPWH-DEO,Division,Zamboanga City	DPWH-ZCDEO P.D. Section	Shopping	N/A		12/15/2022	N/A		GAA 2022		226,500.00			PCCC,COA, NGO	N/A	12/23/2022	12/23/2022	12/27/2022				
2022-12-500	Procurement of office equipment (consumables Fuel) for use in the operation of various service vehicles assigned in the Planning & Design Section,DPWH-DEO,Division,Zamboanga City	DPWH-ZCDEO P.D. Section	Shopping	N/A		12/15/2022	N/A		GAA 2022		428,435.95			PCCC,COA, NGO	N/A	12/22/2022	12/23/2022	12/27/2022				
2022-12-525	Procurement of Const./Hardware Materials Supplies for use in the Repair/Maint. Of National Roads along ZC-Labuan-Limpapa Road K1938+050 to K1978+300,Zamboanga City	DPWH-ZCDEO Maintenance Section	SVP	N/A		12/15/2022	N/A		GAA 2022		996,146.64			PCCC,COA, NGO	N/A	12/23/2022	12/23/2022	12/27/2022				
2022-12-526	Procurement of Const./Hardware Materials Supplies for use in the Repair/Maint. Of National Roads along Pagadian-ZC-Road K1852+967 to K1938+050,Zamboanga City	DPWH-ZCDEO Maintenance Section	SVP	N/A		12/15/2022	N/A		GAA 2022		980,655.78			PCCC,COA, NGO	N/A	12/23/2022	12/23/2022	12/27/2022				
2022-12-527	Procurement of Const./Hardware Materials Supplies (Hot Asphalt & Coarse Aggreg.) for use in the Repair/Maint. Of National Roads and Bridges (Asphalt Patching) along Pagadian-ZC-Road K1852+967 to K1938+050,Zamboanga City	DPWH-ZCDEO Maintenance Section	SVP	N/A		12/15/2022	N/A		GAA 2022		999,791.60			PCCC,COA, NGO	N/A	12/23/2022	12/23/2022	12/27/2022				
2022-12-528	Procurement of Const./Hardware Materials Supplies (emulsified asphalt SS1) for use in the repair of concrete pavement along ZC-Labuan-Limpapa Road within K1941+000 to K1960+000,Zamboanga City	DPWH-ZCDEO Maintenance Section	SVP	N/A		12/15/2022	N/A		GAA 2022		988,075.00			PCCC,COA, NGO	N/A	12/23/2022	12/23/2022	12/27/2022				
2022-12-529	Procurement of Const./Hardware Materials Supplies (emulsified asphalt SS1) for use in the repair of concrete pavement along Pagadian-ZC Road within K1869+000 to K1932+000,Zamboanga City	DPWH-ZCDEO Maintenance Section	SVP	N/A		12/15/2022	N/A		GAA 2022		999,112.50			PCCC,COA, NGO	N/A	12/23/2022	12/23/2022	12/27/2022				
2022-12-521	Procurement of Hardware & Construction Supplies for use in the repainting of concrete barriers (reflectORIZED traffic paint) along MCLL Highway Zamboanga City within K1929+000 to K1932+500,Zamboanga City	DPWH-ZCDEO Maintenance Section	SVP	N/A		12/15/2022	N/A		GAA 2022		999,472.00			PCCC,COA, NGO	N/A	12/28/2022	12/28/2022	12/28/2022				
2022-12-522	Procurement of Hardware & Construction Supplies for use in the repainting of concrete barriers (reflectORIZED traffic paint) along MCLL Highway Zamboanga City within K1926+000 to K1929+000,Zamboanga City	DPWH-ZCDEO Maintenance Section	SVP	N/A		12/15/2022	N/A		GAA 2022		999,450.00			PCCC,COA, NGO	N/A	12/28/2022	12/28/2022	12/28/2022				
2022-12-523	Procurement of Hardware & Construction Supplies for use in the repainting of concrete barriers (reflectORIZED traffic paint) along MCLL Highway Zamboanga City within K1932+700 to K1926+000,Zamboanga City	DPWH-ZCDEO Maintenance Section	SVP	N/A		12/15/2022	N/A		GAA 2022		999,468.00			PCCC,COA, NGO	N/A	12/28/2022	12/28/2022	12/28/2022				
2022-12-532	Procurement of Hardware & Construction Supplies for use in the reapplication of faded pavement markings along Zamboanga City-Labuan-Limpapa Road within K1938+050 to K1978+000,Zamboanga City	DPWH-ZCDEO Maintenance Section	SVP	N/A		12/15/2022	N/A		GAA 2022		964,837.32			PCCC,COA, NGO	N/A	12/28/2022	12/28/2022	12/28/2022				
2022-12-534	Procurement of Hardware & Construction Supplies for use in the reapplication of faded pavement markings along Pagadian-Zamboanga City Road within K1852+967 to K1894+000,Zamboanga City	DPWH-ZCDEO Maintenance Section	SVP	N/A		12/15/2022	N/A		GAA 2022		985,236.94			PCCC,COA, NGO	N/A	12/28/2022	12/28/2022	12/28/2022				

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22JAGS0017	Procurement of Office Equipment and Supplies (Digital Color Copier Machine) for use in the Planning & Design Section,DPWH Zamboanga District Engineering Office,MCLH Divisoria,Zamboanga City	DPWH-ZCDEO Maint. Section	COMPETITIVE BIDDING			10/27/2022	11/7/2022	11/15/2022	11/15/2022	11/21/2022	11/24/2022	12/08/2022	12/12/2022				GAA 2022	1,172,075.00	3,000.00	1,175,075.00				PCCC,COA, NGO	11/7/2022	11/15/2022	11/15/2022	11/21/2022																			
22JAGS0018	Procurement of Office Heavy (Motor Grader) for use in Highway Maintenance Activities assigned in the Maintenance Section,DPWH Zamboanga District Engineering Office,MCLH Divisoria,Zamboanga City	DPWH-ZCDEO Maint. Section	COMPETITIVE BIDDING			11/07/2022	11/21/2022	12/01/2022	12/01/2022	12/05/2022	12/08/2022	12/13/2022	12/21/2022				GAA 2022	4,440,000.00	10,000.00	4,450,000.00				PCCC,COA, NGO	11/21/2022	12/01/2022	12/01/2022	12/01/2022	12/03/2022																		
22JAGS0019	Procurement of Office Heavy (Wheel Loader) for use in Highway Maintenance Activities assigned in the Maintenance Section,DPWH Zamboanga District Engineering Office,MCLH Divisoria,Zamboanga City	DPWH-ZCDEO Maint. Section	COMPETITIVE BIDDING			11/07/2022	11/21/2022	12/01/2022	12/01/2022	12/05/2022	12/08/2022	12/13/2022	12/21/2022				GAA 2022	5,490,000.00	10,000.00	5,500,000.00				PCCC,COA, NGO	11/21/2022	12/01/2022	12/01/2022	12/01/2022	12/02/2022																		
22JAGS0020	Procurement of Equipment/Device use for Geotagging in Planning & Design Section,DPWH Zamboanga District Engineering Office,MCLH Divisoria,Zamboanga City	DPWH-ZCDEO P D Section	COMPETITIVE BIDDING			11/23/2022	12/05/2022	12/12/2022	12/12/2022	12/14/2022	12/16/2022	12/27/2022	01/08/2023				GAA 2022	1,559,900.00	100.00	1,560,000.00				PCCC,COA, NGO	12/05/2022	12/12/2022	12/12/2022	12/12/2022	12/14/2022																		
22JAGS0021	Procurement of Construction/Hardware Materials & Supplies for use in the Rehabilitation of Damaged Road Pavement along Zamboanga City-Labuan-Lumpapa Road Ayala-Talisayan Old Road Junction,Z.C.	DPWH-ZCDEO Maint. Section	COMPETITIVE BIDDING			11/23/2022	12/05/2022	12/12/2022	12/12/2022	12/14/2022	12/16/2022	12/27/2022	01/09/2023				GAA 2022	1,045,407.15	1,461.70	1,046,868.85				PCCC,COA, NGO	12/05/2022	12/12/2022	12/12/2022	12/12/2022	12/14/2022																		
22JAGS0022	Procurement JOB-Order to render security services at DPWH-ZCDEO, MCLL Highway,Divisoria,Zamboanga City.	DPWH-ZCDEO Admin. Section	COMPETITIVE BIDDING			11/23/2022	12/05/2022	12/12/2022	12/12/2022	12/14/2022	12/16/2022	12/27/2022	01/09/2023				GAA 2022	1,811,500.50	194,584.96	1,616,915.54				PCCC,COA, NGO	12/05/2022	12/12/2022	12/12/2022	12/12/2022	12/14/2022																		
22JAGS0023	Procurement of Office Equipment, Consumables (Fuel) for use in the operation of various service vehicles assigned in the Construction Section,DPWH Zamboanga District Engineering Office,MCLH Divisoria,Zamboanga City	DPWH-ZCDEO Construction Section	COMPETITIVE BIDDING			12/01/2022	12/12/2022	12/20/2022	12/20/2022	12/23/2022	12/26/2022	01/08/2023	01/16/2023				GAA 2022	1,012,500.00	150.00	1,012,350.00				PCCC,COA, NGO	12/12/2022	12/20/2022	12/20/2022	12/20/2022	12/23/2022																		
22JAGS0024	Procurement of Office Supplies (Furniture & Fixture) for use in the Planning & Design Section,DPWH Zamboanga District Engineering Office,MCLH Divisoria,Zamboanga City	DPWH-ZCDEO Planning & Design Section	COMPETITIVE BIDDING			12/01/2022	12/12/2022	12/20/2022	12/20/2022	12/23/2022	12/26/2022	01/08/2023	01/16/2023				GAA 2022	2,825,940.00	3,460.00	2,829,400.00				PCCC,COA, NGO	12/12/2022	12/20/2022	12/20/2022	12/20/2022	12/23/2022																		
22JAGS0025	Procurement of Equipment/Device and Supplies for use in the Planning & Design Section,DPWH Zamboanga District Engineering Office,MCLH Divisoria,Zamboanga City	DPWH-ZCDEO Planning & Design Section	COMPETITIVE BIDDING			12/01/2022	12/12/2022	12/20/2022	12/20/2022	12/23/2022	12/26/2022	01/09/2023	01/16/2023				GAA 2022	2,226,750.00	2,800.00	2,229,550.00				PCCC,COA, NGO	12/12/2022	12/20/2022	12/20/2022	12/20/2022	12/23/2022																		
22JAGS0026	Procurement of Equipment/Device Geotagging Activities of the Project: Engineers of Construction Section, DPWH Zamboanga District Engineering Office,MCLH Divisoria,Zamboanga City	DPWH-ZCDEO Planning & Design Section	COMPETITIVE BIDDING			12/01/2022	12/12/2022	12/20/2022	12/20/2022	12/23/2022	12/26/2022	01/09/2023	01/16/2023				GAA 2022	1,660,000.00	100.00	1,660,100.00				PCCC,COA, NGO	12/12/2022	12/20/2022	12/20/2022	12/20/2022	12/23/2022																		
Total Alloted Budget of Procurement Activities(CY 2022)																		83,568,880.13																													
Total Contract Price of Procurement Activities Conducted																			1,513,142.23																												
Total Savings (Total Alloted Budget - Total Contract Price)																				84,681,544.30																											

Prepared by:


TERESITA F. MARQUEZ
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 BAC Chairman

Approved by:


JUL-ARAN K. KUNG
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Procurement Monitoring Report (PMR) 2nd Semester for CY 2022

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	Ack/Rec of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance [if Applicable]							
COMPLETED PROCUREMENT ACTIVITIES																																					
CONSULTANCY																																					
2000003100873000	22JACS05 - CONSULTING SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY OF THE POBLACION II- STA. MARIA ROAD (CROSSING GOV. CAMINS AVE. TO STA. MARIA-PASONANCA ROAD LEADING TO ZAMBOANGA CITY BYPASS ROAD), ZAMBOANGA CITY, REGION IX	DPWH-ZCDEO	COMPETITIVE BIDDING	09/21/2022	09/07/2022	09/23/2022	10/04/2022	10/10/2022	10/11/2022	10/18/2022	10/25/2022	11/07/2022	11/09/2022		CY 2021 GOP	4,990,140.00	409,860.00	5,400,000.00	4,990,140.00	409,860.00	5,400,000.00	PICE,NGO, COA	09/16/2022	09/27/2022	10/03/2022	10/04/2022	10/11/2022										
Total Alloted Budget of Procurement Activities(CY 2022)																5,400,000.00																					
Total Contract Price of Procurement Activities Conducted																4,990,140.00																					
Total Savings (Total Alloted Budget - Total Contract Price)																409,860.00																					

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BAC Chairman

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Code (UACS/ PAP)	Procurement Program/Project	PMQ/ 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	Adt/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Release of Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																													
CIVIL WORKS																													
	23JA0001 – ASSET PRESERVATION PROGRAM PREVENTIVE MAINTENANCE - PRIMARY ROADS - PAGADIAN CITY-ZAMBOANGA CITY RD - K1902 + 747 - K1904 + 502	DPWH-ZCDEO	COMPETITIVE BIDDING	11/21/2022	11/22/2022	12/08/2022	12/15/2022	12/15/2022							2023 GOP	66,233,231.49	3,746,766.51	79,000,000.00			79,000,000.00	NACAP, NGO, COA	11/28/2022	12/12/2022	12/12/2022				
	23JA0002 – ASSET PRESERVATION PROGRAM PREVENTIVE MAINTENANCE - PRIMARY ROADS - ASPHALT OVERLAY PAGADIAN CITY- ZAMBOANGA CITY RD - K1917 + 182 - K1918 + 400	DPWH-ZCDEO	COMPETITIVE BIDDING	11/21/2022	11/22/2022	12/08/2022	12/15/2022	12/15/2022							2023 GOP	64,064,988.06	3,136,011.94	67,251,000.00			67,251,000.00	NACAP, NGO, COA	11/28/2022	12/12/2022	12/12/2022				
	23JA0005 – REHABILITATION/RECONSTRUCTION /UPGRADING OF DAMAGED ROADS - PRIMARY ROADS: REHABILITATION OF PAVED ROADS- PAGADIAN CITY- ZAMBOANGA CITY RD - K1898 + 000 - K1899 + 805	DPWH-ZCDEO	COMPETITIVE BIDDING	12/13/2022	12/20/2022	12/28/2022	01/05/2023	01/05/2023							2023 GOP	37,441,711.94	3,495,203.06	40,937,000.00			40,937,000.00	NACAP, NGO, COA	12/21/2022	01/02/2023	01/02/2023				
	23JA0008 – NETWORK DEVELOPMENT CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - NRI BOALAN - TUGBUNGAN DIVERSION ROAD, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	12/13/2022	12/20/2022	12/28/2022	01/05/2023	01/05/2023							2023 GOP	29,395,795.92	20,604,204.08	50,000,000.00			50,000,000.00	NACAP, NGO, COA	12/21/2022	01/02/2023	01/02/2023				
	23JA0009 – RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES LABUAN BR. (B01921MN) ALONG ZAMBOANGA CITY-LABUAN-LIMPAPA RD	DPWH-ZCDEO	COMPETITIVE BIDDING	12/13/2022	12/20/2022	12/28/2022	01/05/2023	01/05/2023							2023 GOP	2,819,441.58	9,180,558.42	12,000,000.00			12,000,000.00	NACAP, NGO, COA	12/21/2022	01/02/2023	01/02/2023				
	23JA0010 – RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES SAN JOSE GUSU BR. (B01153MN) ALONG ZAMBOANGA CITY-LABUAN-LIMPAPA RD	DPWH-ZCDEO	COMPETITIVE BIDDING	12/13/2022	12/20/2022	12/28/2022	01/05/2023	01/05/2023							2023 GOP	1,405,543.40	1,571,456.60	3,000,000.00			3,000,000.00	NACAP, NGO, COA	12/21/2022	01/02/2023	01/02/2023				
	23JA0011 – REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES BUSUGAN BR. (B01164MN) ALONG ZAMBOANGA CITY-LABUAN-LIMPAPA RD	DPWH-ZCDEO	COMPETITIVE BIDDING	12/13/2022	12/20/2022	12/28/2022	01/05/2023	01/05/2023							2023 GOP	5,174,763.36	5,825,236.64	11,000,000.00			11,000,000.00	NACAP, NGO, COA	12/21/2022	01/02/2023	01/02/2023				
	23JA0012 – REHABILITATION/MAJOR REPAIR OF BRIDGES - CAVIT BR. (B01158MN) ZAMBOANGA CITY- LABUAN-LIMPAPA ROAD	DPWH-ZCDEO	COMPETITIVE BIDDING	12/06/2022	12/06/2022	12/15/2022	12/20/2022	12/20/2022							2023 GOP	8,146,126.34	3,853,876.66	12,000,000.00			12,000,000.00	NACAP, NGO, COA	12/06/2022	12/21/2022	12/21/2022				

	23JA0013 – REHABILITATION/MAJOR REPAIR OF BRIDGE - PAMINGATAN B/L (BDO569MM) ALONG PAGADJAN CITY- ZAMBOANGA CITY RD	DPAW-ZCDEO	COMPETITIVE BIDDING	11/07/2022	11/08/2022	11/09/2022	12/10/2022	12/11/2022	2023 GOP	3,838,999.30	111,260.70	4,000,000.00	HACAP, NGO, COA	11/28/2022	12/11/2022	12/11/2022					
	23JA0014 – CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT BUSUGAN RIVER, SINUBONG, ZAMBOANGA CITY	DPAW-ZCDEO	COMPETITIVE BIDDING	12/04/2022	12/06/2022	12/15/2022	12/16/2022	12/16/2022	2023 GOP	29,255,877.45	714,122.55	30,000,000.00	NACAP, NGO, COA	12/08/2022	12/11/2022	12/11/2022					
	23JA0016 – CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS- CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT SINUMUC CREEK, ZAMBOANGA CITY	DPAW-ZCDEO	COMPETITIVE BIDDING	12/13/2022	12/22/2022	12/28/2022	01/08/2023	01/08/2023	2023 GOP	19,600,000.00	400,000.00	20,000,000.00	NACAP, NGO, COA	12/21/2022	01/02/2023	01/02/2023					
	23JA0017 – CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT TINUBA RIVER SINUBONG, ZAMBOANGA CITY	DPAW-ZCDEO	COMPETITIVE BIDDING	11/01/2022	11/09/2022	12/09/2022	12/09/2022	12/09/2022	2023 GOP	41,180,000.00	840,000.00	42,000,000.00	NACAP, NGO, COA	11/28/2022	12/11/2022	12/11/2022					
	23JA0018 – CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION AT AYALA SECTION, ZAMBOANGA CITY	DPAW-ZCDEO	COMPETITIVE BIDDING	11/15/2022	11/22/2022	11/29/2022	12/15/2022	12/15/2022	2023 GOP	39,200,000.00	800,000.00	40,000,000.00	NACAP, NGO, COA	11/21/2022	12/05/2022	12/05/2022					
	23JA0019 – CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION AT LABUAN SECTION, ZAMBOANGA CITY	DPAW-ZCDEO	COMPETITIVE BIDDING	11/15/2022	11/22/2022	11/29/2022	12/15/2022	12/15/2022	2023 GOP	38,200,000.00	800,000.00	40,000,000.00	NACAP, NGO, COA	11/22/2022	12/05/2022	12/05/2022					
	23JA0020 – CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION AT LIMAPA SECTION, ZAMBOANGA CITY	DPAW-ZCDEO	COMPETITIVE BIDDING	11/15/2022	11/22/2022	11/29/2022	12/15/2022	12/15/2022	2023 GOP	39,200,000.00	800,000.00	40,000,000.00	NACAP, NGO, COA	11/22/2022	12/05/2022	12/05/2022					
	23JA0021 – CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF BUNGUAILO FLOOD CONTROL STRUCTURE, ZAMBOANGA CITY	DPAW-ZCDEO	COMPETITIVE BIDDING	11/01/2022	11/20/2022	12/06/2022	12/16/2022	12/16/2022	2023 GOP	49,000,000.00	1,000,000.00	50,000,000.00	NACAP, NGO, COA	11/28/2022	12/12/2022	12/12/2022					
	23JA0022 – CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BOLOGN RIVER, BARANGAY BOLOGN, ZAMBOANGA CITY	DPAW-ZCDEO	COMPETITIVE BIDDING	12/01/2022	12/03/2022	12/15/2022	12/20/2022	12/20/2022	2023 GOP	25,400,000.00	600,000.00	30,000,000.00	NACAP, NGO, COA	12/08/2022	12/11/2022	12/11/2022					
	23JA0029– BASIC INFRASTRUCTURE PROGRAM (BIP) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/FACILITIES: CONSTRUCTION OF ROAD, BARANGAY CAPISAH, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPAW-ZCDEO	COMPETITIVE BIDDING	11/15/2022	11/22/2022	11/29/2022	12/12/2022	12/12/2022	2023 GOP	4,900,000.00	300,000.00	5,000,000.00	NACAP, NGO, COA	11/22/2022	12/05/2022	12/05/2022					

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[illegible]

Recommended for Approval by:

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Procurement Monitoring Report (PMR) for 2nd Semester for CY 2022

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	Adt/Past 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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)				
ON-GOING PROCUREMENT ACTIVITIES																																	
GOODS AND SERVICES																																	
23JAG50001	Procurement of Construction and Hardware Supplies for use in the Installation of Solar Studs along Zamboanga City-Labuan-Limpapa Road within K1939+850 to K1943+00 Airport Road and Gov. Camins Road,Zamboanga City	DPWH-ZCDEO Maintenance Section	COMPETITIVE BIDDING		01/05/2023	01/17/2023	01/25/2023	01/25/2023							GAA 2023			5,000,000.00							PCCC,COA, NGO	01/17/2023	01/25/2023	01/25/2023					
23JAG50002	Procurement of proposed installation of road pavement Solar Studs along MCLL Highway Divisoria-Gulvan Section K1932+000 to K1935+700,Zamboanga City	DPWH-ZCDEO Maintenance Section	COMPETITIVE BIDDING		01/05/2023	01/17/2023	01/25/2023	01/25/2023							GAA 2023			5,000,000.00							PCCC,COA, NGO	01/17/2023	01/25/2023	01/25/2023					
Total Alloted Budget of Procurement Activities(CY 2022)																																	
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Alloted Budget - Total Contract Price)																																	

Prepared by:

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ZAMBOANGA CITY
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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	Ad/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	MCOE	CO	Total	MCOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
CONSULTANCY																														
	NO ON-GOING PROCUREMENT																													
Total Alloted Budget of Procurement Activities(CY 2023)																														
Total Contract Price of Procurement Actitvites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														

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 BAC Chairman

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