

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report
CIVIL WORKS 2nd SEMESTER 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement Is This Early Procurement?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion Delivery/ Acceptance		CO	MOOE	Total	CO	MOOE	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS																														
320101110238000	23J00106 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project, Barangay Kahayagan, Bayog, Zamboanga del Sur Phase III	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	22-Dec-22	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23			115,800,000.00			114,521,199.00			CBCP COA ZCA NACAP CCWI	11-Nov-22	1-Dec-22				
310101101077000	23J00083 - Preventive Maintenance - Primary Roads - Lanao-Pagadian-Zamboanga City Rd - K1623 + (-573) - K1626 + 428	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	14-Dec-22	29-Dec-22	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23			101,325,000.00			100,818,273.33			CBCP COA ZCA NACAP CCWI	11-Nov-22	7-Dec-22				
320101110227000	23J00095 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Tukuran River, Militar Br. Section (B00470MN) (Upstream - Right Side), along Jct. Tukuran - Jct. Karomatan Road (S01103MN), Tukuran, Zamboanga del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	13-Dec-22	1-Jan-00	29-Dec-22	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23			106,150,000.00			105,772,404.56			CBCP COA ZCA NACAP CCWI	11-Nov-22	7-Dec-22				
310205101045000	23J00092 - Construction of Missing Links/ New Roads - Midsalip- Buboan Road, Zamboanga del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	1-Jan-00	29-Dec-22	20-Sep-23	20-Sep-23	22-Sep-23	25-Sep-23			28,950,000.00			28,920,522.07			CBCP COA ZCA NACAP CCWI	11-Nov-22	7-Dec-22				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion	Delivery/ Acceptance	Inspection &		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)		Delivery/Completion/A
310101101076000	23J00082 - Preventive Maintenance - Primary Roads - Jct Blanca-Molave-Josefina Rd - K1652 + (-843) - K1654 + 971	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Dec-22	21-Dec-22	22-Dec-22	10-Jan-23	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23				101,325,000.00			100,108,756.93			CBCP COA ZCA NACAP CCWI	11-Nov-22	15-Dec-22							
310107100564000	23J00085 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Lanao-Pagadian-Zamboanga City Rd - K1638 + 300 K1638 + 350, K1638 + 400 - K1638 + 500, K1639 + 200 - K1639 + 250, K1640 + 000 - K1640 + 100	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	10-Jan-23	11-Jan-23	25-Jan-23	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23				86,667,000.00			83,549,869.01			CBCP COA ZCA NACAP CCWI	11-Nov-22	15-Dec-22							
310201101214000	23J00098 - Road Widening - Primary Roads - Pagadian City-Zamboanga City Rd - K1712 + 960 - K1713 + 477, K1713 + 496.40 - K1716 + 198	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	10-Jan-23	11-Jan-23	25-Jan-23	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23				102,000,000.00			78,240,575.07			CBCP COA ZCA NACAP CCWI	11-Nov-22	15-Dec-22							
320101110236000	23J00105 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project at Rebokon River, Rebokon Bridge Section along Zamboanga del Sur Coastal National Road (S01101MN), Barangay Rebokon, Dumalinac, Zamboanga del Sur	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	10-Jan-23	11-Jan-23	25-Jan-23	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23				50,000,000.00			48,140,934.88			CBCP COA ZCA NACAP CCWI	11-Nov-22	4-Jan-23							
320101110237000	23J00107 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Bogayo River, Kumalarang Br. 1 Section (B00549MN) (Downstream - Rightside) along Pagadian City - Zamboanga City Road (S01453MN), Barangay Bogayo, Kumalarang, Zamboanga del Sur	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	10-Jan-23	11-Jan-23	25-Jan-23	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23				110,000,000.00			105,884,397.28			CBCP COA ZCA NACAP CCWI	11-Nov-22	15-Dec-22							

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion	Acceptance & Delivery/		CO	MOOE	Total	CO	MOOE	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
310204102117000	23J00077- Construction of By-Pass and Diversion Roads - Sumagdang Menzi-Lanote By-pass Road, Basilan	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Jan-23	13-Jan-23	14-Jan-23	30-Jan-23	2-Oct-23	2-Oct-23	5-Oct-23	6-Oct-23			GAA 2023	30,000,000.00			23,799,998.58			CBCP COA ZCA NACAP CCWI	11-Nov-22		6-Jan-23				
310201101213000	23J00086 - Road Widening - Primary Roads - Jct Blanca-Molave-Josefina Rd - K1661 + 290 - K1664 + 000	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	19-Jan-23	19-Jan-23	20-Jan-23	3-Feb-23	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23			GAA 2023	105,000,000.00			91,142,292.00			CBCP COA ZCA NACAP CCWI	11-Nov-22		13-Jan-23				
310205101144000	23J00101 - Construction of Missing Links/ New Roads - Zamboanga del Sur Coastal Road, Zamboanga del Sur	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	19-Jan-23	19-Jan-23	20-Jan-23	3-Feb-23	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23			GAA 2023	20,000,000.00			19,203,232.94			CBCP COA ZCA NACAP CCWI	11-Nov-22		13-Jan-23				
310212100256000	23J00102 - Paving of Unpaved Roads - Tertiary Roads - Zamboanga Del Sur Coastal Rd - (S01167MN) Chainage 7434 - Chainage 7521, Chainage 15000 - Chainage 16134	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	31-Jan-23	31-Jan-23	1-Feb-23	15-Feb-23	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23			GAA 2023	54,066,000.00			52,121,113.40			CBCP COA ZCA NACAP CCWI	11-Nov-22		25-Jan-23				
310204102141000	23J00132 - Construction of By-Pass and Diversion Roads - Buenavista - Bolong By-Pass Road, Package 9, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	31-Jan-23	31-Jan-23	1-Feb-23	15-Feb-23	12-Sep-23	12-Sep-23	14-Sep-23	15-Sep-23			GAA 2023	129,792,500.00			122,922,220.38			CBCP COA ZCA NACAP CCWI	15-Dec-22		25-Jan-23				
310204102140000	23J00131 - Construction of By-Pass and Diversion Roads - Buenavista - Bolong By-Pass Road, Package 8, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	31-Jan-23	31-Jan-23	1-Feb-23	15-Feb-23	14-Sep-23	14-Sep-23	19-Sep-23	20-Sep-23			GAA 2023	153,435,000.00			142,967,771.55			CBCP COA ZCA NACAP CCWI	15-Dec-22		25-Jan-23				
310204102388000	23J00090 - Construction of By-Pass and Diversion Roads - Sominot-Mahayag Road, Zamboanga del Sur	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	23-Feb-23	23-Feb-23	24-Feb-23	6-Mar-23	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23			GAA 2023	50,000,000.00			48,199,964.59			CBCP COA ZCA NACAP CCWI	11-Nov-22		17-Feb-23				

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320102105920000	23J00221 - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control at Sibuguey River along Imelda - Bayog - Kumalarang - Lapuyan - Margosatubig Road, Barangay Paradise, Diplahan, Zamboanga Sibugay, Package 2 Zamboanga Sibugay, Sta. 0+221.50 to Sta. 0+306.10, Net Length: 84.60 Ln.m./0.085 Km	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	7-Mar-23	7-Mar-23	8-Mar-23	15-Mar-23	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23				48,250,000.00			48,008,567.45			CBCP COA ZCA NACAP CCWI	11-Nov-22	1-Mar-23					
320102105921000	23J00222 - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control at Sibuguey River along Imelda - Bayog - Kumalarang - Lapuyan - Margosatubig Road, Barangay Paradise, Diplahan, Zamboanga Sibugay, Package 3 Zamboanga Sibugay, Sta. 0+000.00 to Sta. 0+081.80, Net Length: 81.80 Ln.m./0.082 Km	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	7-Mar-23	7-Mar-23	8-Mar-23	15-Mar-23	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23				48,250,000.00			47,670,578.08			CBCP COA ZCA NACAP CCWI	11-Nov-22	3-Jan-23					
320101110235000	23J00223 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Diplo River, Diplo Bridge (B00551MN) (Downstream) along Pagadian-Zamboanga City Road (S01453MN), Kumalarang, Zamboanga Del Sur Kumalarang, Zamboanga Del Sur, 0+242.80 to 0+342.80 (Down Stream Left Side), 0+242.80 to 0+341.80 (Down Stream Right Side), Net Length: 199.00 Ln.m./0.20 km	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	9-Mar-23	9-Mar-23	10-Mar-23	15-Mar-23	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23				48,250,000.00			48,225,078.51			CBCP COA ZCA NACAP CCWI	11-Nov-22	3-Mar-23					

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310104100597000	23J00178 - Rehabilitation/Reconstruction/Upgr ading of Damaged Paved Roads - Primary Roads - Jct Aurora - Ozamis City Road, Zamboanga del Sur 1st DEO Zamboanga del Sur, K1645+000.00 - K1647+418.65; K1647+745.37 - K1649+000.00; K1651+000.00 - K1651+156.00, Net Length: 3,829.28 Ln.m./3.83 Km/7.66 Lane Km	CONSTRUCTION	No	PUBLIC BIDDING		20-Jan-23	23-Jan-23	1-Feb-23	14-Mar-23	14-Mar-23	15-Mar-23	22-Mar-23	10-Jul-23	10-Jul-23	12-Jul-23	13-Jul-23				GAA 2023	101,325,000.00			101,273,606.95			CBCP COA ZCA NACAP CCWI	26-Jan-23		8-Mar-23			
310107100569000	23J00097 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Pagadian City- Zamboanga City Rd - K1704 + 340 K1704 + 460	CONSTRUCTION	No	PUBLIC BIDDING		7-Nov-22	9-Nov-22	17-Nov-22	14-Mar-23	14-Mar-23	15-Mar-23	22-Mar-23	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23				GAA 2023	103,000,000.00			98,893,025.00			CBCP COA ZCA NACAP CCWI	11-Nov-22		8-Mar-23			
320101109335000	23J00166 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Culianan River, Mercedes Section Barangay Mercedes, Zamboanga City Zamboanga City, Left Side Downstream: Beg. Of Proj: 0+000.00, End of Proj.: 0+040.00; Right Side Downstream: Beg. of Proj: 0+000.00, End of Proj.: 0+196.00, Net Length: 236.00 Ln.m.	CONSTRUCTION	No	PUBLIC BIDDING		20-Jan-23	23-Jan-23	1-Feb-23	21-Mar-23	21-Mar-23	22-Mar-23	29-Mar-23	29-Aug-23	29-Aug-23	31-Aug-23	1-Sep-23				GAA 2023	82,075,180.00			81,925,128.37			CBCP COA ZCA NACAP PhilDRA	26-Jan-23		15-Mar-23			

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300219101755000	23J00218 - Flood Mitigation Structures Protecting Public Infrastructures/ Facilities - Construction of Flood Control Structure along Layawan River, De Venta Perla Bridge (Upstream) Sergio Osmeña, Zamboanga Del Norte Sergio Osmeña, Zamboanga del Norte, 0+000.00 - 0+217.00, Net Length: 217.00 Ln.m/ 0.22 Km	CONSTRUCTION	No	PUBLIC BIDDING	30-Jan-23	1-Feb-23	8-Feb-23	23-Mar-23	23-Mar-23	24-Mar-23	3-Apr-23	7-Jul-23	7-Jul-23	11-Jul-23	12-Jul-23			GAA 2023	68,756,250.00			68,351,746.32			CBCP COA ZCA NACAP PhilDRA	2-Feb-23		17-Mar-23				
320102105558000	23J00215 Construction/Rehabilitation of Flood Mitigation Facilities Within Major Rivers Basins and Principal Rivers - Construction of Flood Control Structure (Revetment) along Dapitan River, Ilaya-Oyan Bridge (Bitoon Section) along Dipolog-Oroquieta Road, Dapitan City, Zamboanga del Norte Dapitan City, Zamboanga del Norte, 0+000.00 to 0+372.00, Net Length: 372.00 Ln.m/ 0.37 Km	CONSTRUCTION	No	PUBLIC BIDDING	30-Jan-23	1-Feb-23	8-Feb-23	23-Mar-23	23-Mar-23	24-Mar-23	3-Apr-23	24-Jul-23	24-Jul-23	26-Jul-23	27-Jul-23			GAA 2023	96,500,000.00			96,016,422.15			CBCP COA ZCA NACAP PhilDRA	2-Feb-23		17-Mar-23				
32010210556000	23J00217 - Construction/Rehabilitation of Flood Mitigation Facilities Within Major Rivers Basins and Principal Rivers - Construction of Flood Control Structure (Revetment/Bank Protection) along Dipolog River (Sianib Section), Polanco, Zamboanga del Norte Polanco, Zamboanga del Norte, 0+000.00 to 0+313.00, Net Length: 313.00 Ln.m/ 0.31 Km	CONSTRUCTION	No	PUBLIC BIDDING	30-Jan-23	1-Feb-23	8-Feb-23	28-Mar-23	28-Mar-23	29-Mar-23	5-Apr-23	10-Jul-23	10-Jul-23	12-Jul-23	13-Jul-23			GAA 2023	96,500,000.00			96,311,686.21			CBCP COA ZCA NACAP PCA	2-Feb-23		22-Mar-23				

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320102105557000	23J00214 - Construction/Rehabilitation of Flood Mitigation Facilities Within Major Rivers Basins and Principal Rivers - Construction of Flood Control Structure along Dipolog River, (Conacon-Guinales Section), Polanco, Zamboanga Del Norte Polanco, Zamboanga del Norte, 0+070.00 to 0+223.57, 0+275.16 to 0+313.96, Net Length: 192.37 Ln.m/ 0.19 Km	CONSTRUCTION	No	PUBLIC BIDDING	30-Jan-23	1-Feb-23	8-Feb-23	30-Mar-23	31-Mar-23	10-Apr-23	7-Jul-23	7-Jul-23	11-Jul-23	12-Jul-23				GAA 2023	67,550,000.00			67,397,245.26			CBCP COA ZCA NACAP PCA	2-Feb-23		24-Mar-23						
320102105556000	23J00213 - Construction/ Rehabilitation of Flood Mitigation Facilities Within Major Rivers Basins and Principal Rivers - Construction of Flood Control Structure along Dipolog River, (Polanco Bridge Abutment A), Polanco, Zamboanga Del Norte Polanco, Zamboanga del Norte, 0+000.00 to 0+337.00, Net Length: 337.00 Ln.m/ 0.34 Km	CONSTRUCTION	No	PUBLIC BIDDING	30-Jan-23	1-Feb-23	8-Feb-23	30-Mar-23	31-Mar-23	10-Apr-23	10-Jul-23	10-Jul-23	12-Jul-23	13-Jul-23				GAA 2023	96,500,000.00			96,387,836.50			CBCP COA ZCA NACAP PCA	2-Feb-23		24-Mar-23						
310204102387000	23J00089 - Construction of By-Pass and Diversion Roads - Somnot-Dumingag Road, Zamboanga del Sur	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	30-Mar-23	31-Mar-23	10-Apr-23	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23				GAA 2023	50,000,000.00			38,736,214.34			CBCP COA ZCA NACAP PCA	11-Nov-22		24-Mar-23						
320101109337000	23J00139 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tumaga River Flood Control (Guiwan - Tugbungan Section) with Esplanade, Package 1, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	4-Apr-23	4-Apr-23	5-Apr-23	12-Apr-23	29-Aug-23	29-Aug-23	30-Aug-23	31-Aug-23				GAA 2023	144,750,000.00			143,230,123.46			CBCP COA ZCA NACAP PGBC	15-Dec-22		29-Mar-23					

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of BAC Res Recommending	Notice to Proceed	Contract Signing	Notice of Award	Acceptance Delivery/ Completion		Inspection & Acceptance	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Acceptance (If applicable)	Delivery/Completion/A
320101109338000	23J00140 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tumaga River Flood Control (Guiwan - Tugbungan Section) with Esplanade, Package 2, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	4-Apr-23	4-Apr-23	5-Apr-23	12-Apr-23	29-Aug-23	31-Aug-23	30-Aug-23	29-Aug-23				GAA 2023	144,750,000.00			143,231,584.11			CBCP COA ZCA NACAP PGBC	15-Dec-22		29-Mar-23				
300116201297000	23J00224 - Concreting of Brgy. Anak Jati FMR, Brgy. Anak Jati, Maimbung, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	6-Mar-23	9-Mar-23	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	20-Apr-23	13-Jul-23	13-Jul-23	17-Jul-23	18-Jul-23				GAA 2023	11,580,000.00			11,570,097.70			CBCP COA ZCA NACAP PGBC	22-Mar-23		5-Apr-23				
300116201297000	23J00225 - Concreting of Brgy. Lianutan - Bud Jintan FMR, Brgy. Lianutan, Luuk, Sulu Sta. 0 + 000.00 to Sta. 0 + 560.00, Net Length: 560.00 Ln.m./1.120 Lane Km	CONSTRUCTION	No	PUBLIC BIDDING	6-Mar-23	9-Mar-23	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	20-Apr-23	13-Jul-23	13-Jul-23	17-Jul-23	18-Jul-23				GAA 2023	19,300,000.00			19,253,085.60			CBCP COA ZCA NACAP PGBC	22-Mar-23		5-Apr-23				
300116201297000	23J00226 -Concreting of Brgy. Manga-Kan Alih FMR, Brgy. Manga Kan-Alih, Luuk, Sulu Sta. 0 + 000.00 to Sta. 0 + 177.00, Net Length: 177.00 Ln.m./1.031 Lane Km	CONSTRUCTION	No	PUBLIC BIDDING	6-Mar-23	9-Mar-23	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	20-Apr-23	13-Jul-23	13-Jul-23	17-Jul-23	18-Jul-23				GAA 2023	5,197,500.00			5,185,098.24			CBCP COA ZCA NACAP PGBC	22-Mar-23		5-Apr-23				
320101109333000	23J00153 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Seit-Tayungan- Camp Andres Road, Panamao, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	11-Apr-23	11-Apr-23	12-Apr-23	20-Apr-23	28-Jul-23	3-Aug-23	2-Aug-23	28-Jul-23				GAA 2023	67,550,000.00			67,212,246.70			CBCP COA ZCA NACAP PGBC	15-Dec-22		5-Apr-23				
300219101752000	23J00187 - Construction of Flood Control Structure along Sapah Maluwang River, Kandang Poblacion, Maimbung, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	18-Apr-23	18-Apr-23	19-Apr-23	25-Apr-23	28-Jul-23	28-Jul-23	2-Aug-23	3-Aug-23				GAA 2023	48,250,000.00			48,192,075.61			CBCP COA ZCA NACAP PGBC	26-Jan-23		12-Apr-23				

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

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion Delivery/	Acceptance		Inspection &	CO	MOOE	Total	CO	MOOE		Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		(If applicable) Post Qual	Delivery/Completion/Acceptance
310306100249000	23J00104 - Construction of New Bridges - Liba Br. along Sindangan-Bayog-Lakewood Road (Phase II)	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	23-May-23	23-May-23	24-May-23	31-May-23	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23				150,000,000.00			144,026,192.12			CBCP COA ZCA NACAP CNBL	11-Nov-22		17-May-23					
320101109336000	23J00138 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tumaga River Flood Control (Tugbungan Section), Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	23-May-23	23-May-23	24-May-23	31-May-23	29-Aug-23	29-Aug-23	30-Aug-23	31-Aug-23				144,750,000.00			143,301,641.39			CBCP COA ZCA NACAP CNBL	15-Dec-22		17-May-23					
310204102385000	23J00087 - Construction of By-Pass and Diversion Roads - Labangan - Pagadian City - Dumalinao By- Pass Road, Zamboanga Del Sur	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	25-May-23	25-May-23	26-May-23	1-Jun-23	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23				110,000,000.00			97,099,385.79			CBCP COA ZCA NACAP CNBL	11-Nov-22		19-May-23					
310204102386000	23J00088 - Construction of By-Pass and Diversion Roads - NRJ Balucot-Lower Usugan-Tungawan Road, Zamboanga del Sur	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	17-Nov-22	17-Nov-22	25-May-23	25-May-23	26-May-23	1-Jun-23	18-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23				110,000,000.00			96,099,317.35			CBCP COA ZCA NACAP CNBL	11-Nov-22		19-May-23					
300207100898000	23J00228 -Construction of Connecting Taxiway, Tactical Operations Squadron, Sibutu, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	4-May-23	5-May-23	12-May-23	20-Jun-23	20-Jun-23	21-Jun-23	29-Jun-23	4-Jul-23	4-Jul-23	3-Jul-23	7-Jul-23				8,685,000.00			8,664,175.74			CBCP COA ZCA NACAP ANSA	5-May-23		14-Jun-23					
300226104641000	23J00209 - Construction of Multi-Purpose Building (Cultural Center), Brgy. Poblacion, Sitangkai, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	12-Jul-23	12-Jul-23	13-Jul-23	21-Jul-23	24-Jul-23	24-Jul-23	26-Jul-23	27-Jul-23				12,000,000.00			11,569,578.04			CBCP COA ZCA NACAP CNBL	26-Jan-23		6-Jul-23					

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance Delivery/ Completion		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)		
300226104657000	23J00210 -Construction of Multi-Purpose building, Brgy. Kohek, Sapa-Sapa, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	12-Jul-23	12-Jul-23	13-Jul-23	21-Jul-23	24-Jul-23	24-Jul-23	26-Jul-23	27-Jul-23				30,000,000.00			28,950,000.00			CBCP COA ZCA NACAP CNBL	26-Jan-23		6-Jul-23					
300105200871000	23J00212 - Construction of New Provincial Government Capitol Building, Karungdung, Bongao, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	26-Jul-23	26-Jul-23	27-Jul-23	4-Aug-23	7-Jul-23	7-Jul-23	11-Jul-23	11-Jul-23				250,000,000.00			240,770,624.22			CBCP COA ZCA NACAP CNBL	26-Jan-23		21-Jul-23					
300226104654000	23J00121 - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Gymnasium), Tandubato, Luuk, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	26-Jul-23	26-Jul-23	27-Jul-23	28-Jul-23	7-Aug-23	7-Aug-23	10-Aug-23	11-Aug-23				40,000,000.00			38,600,000.00			CBCP COA ZCA NACAP CNBL	11-Nov-22		21-Jul-23					
	23J00240 Installation of Solar Studs and Repair/Maintenance of National Roads and Bridges, Painting/Repainting of Centerline and Edge Line along Zamboanga City-Labuan-Limpapa Road (Intermittent Section), K1940+420 - K1941+545 (Length = 1,125 ln.m)	CONSTRUCTION	No	PUBLIC BIDDING	12-Jul-23	13-Jul-23	26-Jul-23	7-Aug-23	7-Aug-23	8-Aug-23	14-Aug-23	15-Aug-23	15-Aug-23	17-Aug-23	18-Aug-23				9,618,020.95			9,617,536.88			CBCP COA ZCA NACAP ANSA	21-Jul-23		21-Jul-23					
LAA 2023-06-01 NTC	23J00241 - Construction of Regional Office Building – National Telecommunications Commission (NTC) Regional Office IX (Phase 2), Pagadian City, Zamboanga Del Sur	CONSTRUCTION	No	PUBLIC BIDDING	1-Aug-23	2-Aug-23	10-Aug-23	23-Aug-23	23-Aug-23	24-Aug-23	31-Aug-23	5-Sep-23	5-Sep-23	7-Sep-23	8-Sep-23				28,950,000.00			28,660,405.01			CBCP COA ZCA NACAP ANSA	4-Aug-23		18-Aug-23					
	23J00242 - Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/ Senior Citizens, including Gender-Responsive Facilities, Manukan, Zamboanga del Norte/ Dapitan City, Zamboanga del Norte	CONSTRUCTION	No	PUBLIC BIDDING	15-Aug-23	16-Aug-23	24-Aug-23	5-Sep-23	5-Sep-23	6-Sep-23	12-Sep-23	13-Sep-23	13-Sep-23	14-Sep-23	15-Sep-23				13,801,820.00			13,512,538.70			CBCP COA ZCA NACAP PHILDRA	18-Aug-23		31-Aug-23					

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
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	23J00243 - Installation of Solar Panels at DPWH Regional Office IX Compound, Tetuan, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	15-Aug-23	16-Aug-23	30-Aug-23	12-Sep-23	12-Sep-23	13-Sep-23	20-Sep-23	16-Nov-23	16-Nov-23	17-Nov-23	20-Nov-23			GAA 2023	5,381,175.00			5,379,987.20			CBCP COA ZCA NACAP PHILDRA	25-Aug-23		8-Sep-23				
20000010020000	23J00244 - Rehabilitation/Repair of Drainage along Scott-Jolo Indanan Parang Silankan Road - Sta. 1+770.00 - Sta. 1+970.00 Scott-Jolo Indanan Parang Silankan Road - Sta. 1+770.00 - Sta. 1+970.00	CONSTRUCTION	No	PUBLIC BIDDING	26-Sep-23	27-Sep-23	16-Oct-23	6-Nov-23	6-Nov-23	7-Nov-23	13-Nov-23	16-Nov-23	16-Nov-23	17-Nov-23	20-Nov-23			GAA 2023	1,757,576.45			1,755,517.52			CBCP COA ZCA NACAP CNBL	12-Oct-23		31-Oct-23				
20000010020000	23J00245 - Rehabilitation/Repair of Open Channel along Upper San Rey Mundo - Jolo Port Daho Romandier Road - Sta. 0002+(-259) Upper San Rey Mundo - Jolo Port Daho Romandier Road - Sta. 0002+(-259)	MAINTENANCE	No	PUBLIC BIDDING	26-Sep-23	27-Sep-23	16-Oct-23	6-Nov-23	6-Nov-23	7-Nov-23	13-Nov-23	16-Nov-23	16-Nov-23	17-Nov-23	20-Nov-23			GAA 2023	1,952,382.24			1,950,339.19			CBCP COA ZCA NACAP CNBL	12-Oct-23		31-Oct-23				
20000010020000	23J00246 - Rehabilitation/Repair of Open Channel along Tubig Putih - Romandier Camp Andres Tanduh Bato Road - Sta. 52+863	CONSTRUCTION	No	PUBLIC BIDDING	26-Sep-23	27-Sep-23	16-Oct-23	6-Nov-23	6-Nov-23	7-Nov-23	13-Nov-23	16-Nov-23	16-Nov-23	17-Nov-23	20-Nov-23			GAA 2023	3,768,030.70			3,756,585.00			CBCP COA ZCA NACAP CNBL	12-Oct-23		31-Oct-23				
20000010020000	23J00247 - Repair and Maintenance of Revetment at Sitio Bohe Duwian, Brgy. Cabcaban, Sumisip, Basilan	CONSTRUCTION	No	PUBLIC BIDDING	26-Sep-23	27-Sep-23	16-Oct-23	6-Nov-23	6-Nov-23	7-Nov-23	13-Nov-23	16-Nov-23	16-Nov-23	17-Nov-23	20-Nov-23			GAA 2023	1,115,000.00			1,111,669.54			CBCP COA ZCA NACAP CNBL	12-Oct-23		31-Oct-23				
20000010020000	23J00248 - Repair and Maintenance of Revetment at Cabcaban River, Sumisip, Basilan	CONSTRUCTION	No	PUBLIC BIDDING	26-Sep-23	27-Sep-23	16-Oct-23	6-Nov-23	6-Nov-23	7-Nov-23	13-Nov-23	16-Nov-23	16-Nov-23	17-Nov-23	20-Nov-23			GAA 2023	1,968,000.00			1,964,823.21			CBCP COA ZCA NACAP CNBL	12-Oct-23		31-Oct-23				

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20000010020000	23J00249 - Repair and Maintenance of Revetment at Lihug River, Sumisip, Basilan	CONSTRUCTION	No	PUBLIC BIDDING	26-Sep-23	27-Sep-23	16-Oct-23	6-Nov-23	6-Nov-23	7-Nov-23	13-Nov-23	16-Nov-23	16-Nov-23	17-Nov-23	20-Nov-23				GAA 2023	1,968,000.00					1,964,371.44				CBCP COA ZCA NACAP CNBL	12-Oct-23	31-Oct-23				
300105200607000	23J00259 - Construction of Evacuation Center/Multi-Purpose Covered Court	MAINTENANCE	No	PUBLIC BIDDING	18-Oct-23	19-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	29-Nov-23	1-Dec-23	1-Dec-23	4-Dec-23	5-Dec-23				GAA 2023	37,635,000.00					37,614,360.19				CBCP COA ZCA NACAP CNBL	31-Oct-23	16-Nov-23				
300105200607000	23J00260 - Construction of Evacuation Center/Multi-Purpose Covered Court (Phase I)	MAINTENANCE	No	PUBLIC BIDDING	18-Oct-23	19-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	29-Nov-23	1-Dec-23	1-Dec-23	4-Dec-23	5-Dec-23				GAA 2023	19,839,435.00					19,823,292.98				CBCP COA ZCA NACAP CNBL	31-Oct-23	16-Nov-23				
300105200607000	23J00261 - Construction of Evacuation Center/Multi-Purpose Covered Court (Phase II)	MAINTENANCE	No	PUBLIC BIDDING	18-Oct-23	19-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	29-Nov-23	1-Dec-23	1-Dec-23	4-Dec-23	5-Dec-23				GAA 2023	10,132,500.00					10,122,500.00				CBCP COA ZCA NACAP CNBL	31-Oct-23	16-Nov-23				
4099000000545000	23J00268 - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings Facilities Construction of Road from Brgy. West Tubig Dayang to Brgy. Sollogan, South Ubian, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	23-Oct-23	24-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	29-Nov-23	1-Dec-23	1-Dec-23	4-Dec-23	5-Dec-23				GAA 2023	4,825,000.00					4,819,990.56				CBCP COA ZCA NACAP PHILDRA	31-Oct-23	16-Nov-23				
300205100296000	23J00250 - Construction of Deep Well and Solar Deep Well Pump, Tubig Sani, Tubig Putih, Luuk, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	3-Oct-23	4-Oct-23	16-Oct-23	30-Nov-23	30-Nov-23	1-Dec-23	7-Dec-23	12-Dec-23	12-Dec-23	13-Dec-23	14-Dec-23				GAA 2023	9,650,000.00					9,638,447.56				CBCP COA ZCA NACAP CNBL	12-Dec-23	24-Nov-23				

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement Is This Early Procurement?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance	CO	MOOE	Total	CO	MOOE		Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
300205100288000	23J00251 - Construction of Deep Well with Solar Submersible Pump with Water Tank, Tandu-Bato, Luuk, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	3-Oct-23	4-Oct-23	16-Oct-23	30-Nov-23	30-Nov-23	1-Dec-23	7-Dec-23	12-Dec-23	12-Dec-23	13-Dec-23	14-Dec-23				9,650,000.00			9,638,447.56			CBCP COA ZCA NACAP CNBL	12-Dec-23	24-Nov-23				
300205100287000	23J00252 - Construction of Water Supply System, Barangay Kan Busi, Luuk, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	3-Oct-23	4-Oct-23	16-Oct-23	30-Nov-23	30-Nov-23	1-Dec-23	7-Dec-23	12-Dec-23	12-Dec-23	13-Dec-23	14-Dec-23				9,650,000.00			9,637,643.12			CBCP COA ZCA NACAP CNBL	12-Dec-23	24-Nov-23				
300205100291000	23J00253 - Construction of Deep Well with Solar Submersible Pump and Water Tank, Kasanyangan, Omar, 2nd District, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	3-Oct-23	4-Oct-23	16-Oct-23	30-Nov-23	30-Nov-23	1-Dec-23	7-Dec-23	12-Dec-23	12-Dec-23	13-Dec-23	14-Dec-23				9,650,000.00			9,638,447.56			CBCP COA ZCA NACAP CNBL	12-Dec-23	24-Nov-23				
300205100297000	23J00254 - Construction of Brgy. Angilan Deep Well with Solar Submersible Pump with Water Tank, Omar Sulu	CONSTRUCTION	No	PUBLIC BIDDING	3-Oct-23	4-Oct-23	16-Oct-23	30-Nov-23	30-Nov-23	1-Dec-23	7-Dec-23	12-Dec-23	12-Dec-23	13-Dec-23	14-Dec-23				9,650,000.00			9,638,447.56			CBCP COA ZCA NACAP CNBL	12-Dec-23	24-Nov-23				
300205100290000	23J00255 - Construction of Deep Well with Solar Submersible Pump with Water Tank, Tongkil, Banguingui, 2nd District, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	3-Oct-23	4-Oct-23	16-Oct-23	30-Nov-23	30-Nov-23	1-Dec-23	7-Dec-23	12-Dec-23	12-Dec-23	13-Dec-23	14-Dec-23				9,650,000.00			9,638,431.60			CBCP COA ZCA NACAP CNBL	12-Oct-23	24-Nov-23				
300205100289000	23J00256 - Construction of Deep Well with Solar Submersible Pump with Water Tank, Punay Panglima Estino, 2nd District, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	3-Oct-23	4-Oct-23	16-Oct-23	30-Nov-23	30-Nov-23	1-Dec-23	7-Dec-23	12-Dec-23	12-Dec-23	13-Dec-23	14-Dec-23				9,650,000.00			9,638,431.60			CBCP COA ZCA NACAP CNBL	12-Oct-23	24-Nov-23				

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												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	Acceptance (If applicable)	Delivery/Completion/A	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	CO	MOOE	Total	CO		MOOE	Total	CO	MOOE	Total		CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion	Acceptance Delivery/		Inspection &	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
409900000054000	23J00269 - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Jakaria Sakilan Road, Brgy. Sikullis, Languyan, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	23-Oct-23	24-Oct-23	6-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12-Dec-23	15-Dec-23	15-Dec-23	18-Dec-23	19-Dec-23				GAA 2023	33,775,000.00			33,684,293.85			CBCP COA ZCA NACAP PHILDRA	31-Oct-23		30-Nov-23				
409900000054000	23J00271 - Construction of Multipurpose Center at Kan-Talib, Brgy. Kan Mindus, Luuk, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	23-Oct-23	24-Oct-23	6-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12-Dec-23	15-Dec-23	15-Dec-23	18-Dec-23	19-Dec-23				GAA 2023	9,650,000.00			9,633,262.24			CBCP COA ZCA NACAP PHILDRA	31-Oct-23		30-Nov-23				
409900000054000	23J00272 - Construction of Kan-Juddin, Multipurpose Center, Brgy. Niangkaan, Omar, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	23-Oct-23	24-Oct-23	6-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12-Dec-23	15-Dec-23	15-Dec-23	18-Dec-23	19-Dec-23				GAA 2023	4,825,000.00			4,814,751.20			CBCP COA ZCA NACAP PHILDRA	31-Oct-23		30-Nov-23				
409900000054000	23J00273 -Construction of Water Supply at Brgy. Tulayan, Luuk, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	23-Oct-23	24-Oct-23	6-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	12-Dec-23	15-Dec-23	15-Dec-23	18-Dec-23	19-Dec-23				GAA 2023	4,825,000.00			4,816,804.72			CBCP COA ZCA NACAP PHILDRA	31-Oct-23		30-Nov-23				
4099000000545000	23J00262 - Access Roads and/or Bridges from the National Roads/s Leading to Major/Strategic Public Buildings/Facilities – Rehabilitation/Improvement of Tandu-Bato, Kan Hadjili Road, Brgy. Tandu-Bato, Luuk, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	23-Oct-23	24-Oct-23	6-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	19-Dec-23	20-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23				GAA 2023	9,650,000.00			9,640,055.40			CBCP COA ZCA NACAP PHILDRA	31-Oct-23		12-Dec-23				
4099000000545000	23J00263 - Access Roads and/or Bridges from the National Roads/s Leading to Major/Strategic Public Buildings/Facilities – Rehabilitation/Improvement of Kan Busi – Mangal Mangal Road, Brgy. Neog-Neog, Luuk, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	23-Oct-23	24-Oct-23	6-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	19-Dec-23	20-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23				GAA 2023	9,650,000.00			9,641,123.52			CBCP COA ZCA NACAP PHILDRA	31-Oct-23		12-Dec-23				

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement Is This Early Procurement?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion Delivery/		Acceptance Inspection &	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/A cceptance (if applicable)	
4099000000545000	23J00266 - Access Roads and/or Bridges from the National Roads/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Kambing-Tampat Road, Brgy. Kambing, Kalingalan Caluang, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	23-Oct-23	24-Oct-23	6-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	19-Dec-23	20-Dec-23	20-Dec-23	22-Dec-23	27-20-23				4,825,000.00				4,819,990.56			CBCP COA ZCA NACAP PHILDRA	31-Oct-23	12-Dec-23				
4099000000545000	23J00270 - Construction of Multipurpose Building at Kan- Baling, Brgy. Tandubato, Luuk, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	23-Oct-23	24-Oct-23	6-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	19-Dec-23	20-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23				9,650,000.00				96,357,856.72			CBCP COA ZCA NACAP PHILDRA	31-Oct-23	12-Dec-23				
Total Alloted Budget of Procurement Activities																4,655,766,370.34																
Total Contract Price of Procurement Actitvites Conducted																4,571,859,282.96																
Total Savings (Total Alloted Budget - Total Contract Price)																83,907,087.38																

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement Is This Early Procurement?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)

ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement Is This Early Procurement?	PUBLIC BIDDING	4-May-23	5-May-23	12-May-23	20-Jun-23	20-Jun-23	21-Jun-23	29-Jun-23	GAA 2023	9,650,000.00	9,646,576.94	CBCP COA ZCA NACAP PGBC	5-May-23	14-Jun-23				waiting for SAA	Remarks (Explaining changes from the APP)	Delivery/Completion/Accep- tance (if applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	List of Invited Observers	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO</
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)	
	24J00008 Network Development Program - Construction of By-Pass and Diversion Roads - Buenavista-Bolong Bypass Road Package 12, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23										GAA 2024	155,260,000.00			154,087,293.83			CBCP COA ZCA NACAP CNBL	10-Nov-23	25-Nov-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00026 Widening of Permanent Bridges - Talinga Br. (B00458MN) along Dipolog-Sindangan-Liloy Rd (Phase II)	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23										GAA 2024	68,515,000.00			67,816,609.97			CBCP COA ZCA NACAP CNBL	10-Nov-23	25-Nov-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00031 Network Development Program - Road Widening - Secondary Roads - Liloy-Siocon Rd - K1974 + 000 - K1978 + 000	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23										GAA 2024	165,000,000.00			142,644,653.40			CBCP COA ZCA NACAP CNBL	10-Nov-23	25-Nov-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00034 Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Siocon River (Downstream), Siocon, Zamboanga del Norte, Package 2	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23										GAA 2024	140,058,170.00			140,028,170.00			CBCP COA ZCA NACAP CNBL	10-Nov-23	25-Nov-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00035 Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Siocon River (Upstream), Siocon, Zamboanga del Norte, Package 1	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23										GAA 2024	140,058,170.00			138,258,824.49			CBCP COA ZCA NACAP CNBL	10-Nov-23	25-Nov-23				WAITING FOR THE RELEASE OF GAA 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement Is This Early Procurement?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
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	24J00042 Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure at Sibuguey River, Sibuguey Br. Section (B00480MN) along Lanao - Pagadian - Zamboanga City Road (S01112MN) Right Side, Zamboanga Sibugay (Package 1)	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23										GAA 2024	148,079,250.00			146,153,379.64			CBCP COA ZCA NACAP CNBL	10-Nov-23	25-Nov-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00047 Construction of By-Pass and Diversion Roads - NRJ Baluno La Paz (Sitio Pole) Diversion Road, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23										GAA 2024	40,250,000.00			39,602,582.99			CBCP COA ZCA NACAP CNBL	10-Nov-23	25-Nov-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00066 Asset Preservation Program - Preventive Maintenance Primary Roads - Lanao-Pagadian- Zamboanga City Rd - K1751 + 000 K1754 + 489	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	22-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23										GAA 2024	154,400,000.00			152,825,119.00			CBCP COA ZCA NACAP CNBL	10-Nov-23	25-Nov-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00017 Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Tumaga River (Tugbungan Section) Phase II, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23										GAA 2024	146,907,740.00			145,388,775.05			CBCP COA ZCA NACAP CNBL	24-Nov-23	25-Nov-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00018 Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Tumaga River (Tugbungan Section) Phase III, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23										GAA 2024	146,907,740.00			145,394,204.01			CBCP COA ZCA NACAP CNBL	24-Nov-23	25-Nov-23				WAITING FOR THE RELEASE OF GAA 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
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	24J00019 Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Dipolog River (Conacon - Guinles Section), Polanco, Zamboanga del Norte	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23										GAA 2024	149,575,000.00			148,024,293.06			CBCP COA ZCA NACAP CNBL	24-Nov-23	25-Nov-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00020 Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Dipolog River (Sianib Section), Polanco, Zamboanga del Norte	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23										GAA 2024	149,575,000.00			148,001,660.08			CBCP COA ZCA NACAP CNBL	24-Nov-23	25-Nov-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00032 Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Salug River at Salug Br. Section (B00528MN) along Sindangan - Liloy Road (S01142MN), Salug, Zamboanga del Norte, Package 1	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	5-Dec-23	5-Dec-23										GAA 2024	144,225,000.00			142,644,653.40			CBCP COA ZCA NACAP CNBL	10-Nov-23	30-Nov-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00033 Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Salug River at Salug Br. Section (B00528MN) along Sindangan - Liloy Road (S01142MN), Salug, Zamboanga del Norte, Package 2	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	5-Dec-23	5-Dec-23										GAA 2024	131,055,685.00			129,352,527.36			CBCP COA ZCA NACAP CNBL	10-Nov-23	30-Nov-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00036 Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Siocon River, Siocon, Zamboanga del Norte, Package 3	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	5-Dec-23	5-Dec-23										GAA 2024	140,059,135.00			138,586,574.15			CBCP COA ZCA NACAP CNBL	10-Nov-23	30-Nov-23				WAITING FOR THE RELEASE OF GAA 2024

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	24J00053 Preventive Maintenance - Primary Roads - Dipolog-Punta-Dansullan-S Osmeña-Zamboanga del Norte/Sur Bdry Rd - K1883 + 422 - K1885 + 000, K1889 + 000 - K1891 + 000, K1893 + 000 - K1893 + 603	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Jan-24	17-Nov-23	5-Dec-23	5-Dec-23										GAA 2024	143,487,780.00			141,909,037.24			CBCP COA ZCA NACAP CNBL	10-Nov-23	30-Nov-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00059 Construction of Missing Links/ New Roads - Labangan-Midsalip Road, Package 1, Zamboanga Del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	5-Dec-23	5-Dec-23										GAA 2024	27,950,000.00			27,929,766.02			CBCP COA ZCA NACAP CNBL	10-Nov-23	30-Nov-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00062 Asset Preservation Program - Preventive Maintenance - Primary Roads - Pagadian City-Zamboanga City Rd - K1689 + 000 K1689 + 236, K1690 + 871 - K1691 + 000, K1691 + 850 - K1692 + 000, K1692 + 896 - K1694 + 000, K1696 + 000 - K1697 + 400	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	5-Dec-23	5-Dec-23										GAA 2024	166,026,320.00			164,332,851.00			CBCP COA ZCA NACAP CNBL	10-Nov-23	30-Nov-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00065 Construction of Missing Links/ New Roads - Zamboanga Del Sur Coastal Road, Package 1, Zamboanga Del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	5-Dec-23	5-Dec-23										GAA 2024	18,300,000.00			18,280,033.88			CBCP COA ZCA NACAP CNBL	10-Nov-23	30-Nov-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00049 Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Package 6, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	12-Dec-23	12-Dec-23										GAA 2024	115,625,000.00			115,514,486.52			CBCP COA ZCA NACAP CNBL	10-Nov-23	7-Dec-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00054 Preventive Maintenance - Primary Roads - Lanao-Pagadian-Zamboanga City Rd - K1626 + 428 K1632 + 241	CONSTRUCTION	No	PUBLIC BIDDING	16-Nov-23	17-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23										GAA 2024	141,225,820.00			139,672,270.95			CBCP COA ZCA NACAP CNBL	17-Nov-23	7-Dec-23				WAITING FOR THE RELEASE OF GAA 2024

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	24J00055 Preventive Maintenance - Primary Roads - Lanao-Pagadian-Zamboanga City Rd - K1635 + 029 K1641 + 037	CONSTRUCTION	No	PUBLIC BIDDING	16-Nov-23	17-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23											118,163,285.00				CBCP COA ZCA NACAP CNBL	17-Nov-23	7-Dec-23					WAITING FOR THE RELEASE OF GAA 2024
	24J00105 - Sustainable Infrastructure Projects Alleviating Gaps - Flood Mitigation Structures Protecting Public Infrastructures / Facilities - Construction of Flood Mitigation Structure, Barangay Ayala, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	16-Nov-23	17-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23											96,500,000.00				CBCP COA ZCA NACAP CNBL	17-Nov-23	7-Dec-23					WAITING FOR THE RELEASE OF GAA 2024
	24J00106 = Sustainable Infrastructure Projects Alleviating Gaps- Flood Mitigation Structures Protecting Public Infrastructures / Facilities - Construction of Flood Mitigation Structure, Barangay Labuan, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	16-Nov-23	17-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23											96,500,000.00				CBCP COA ZCA NACAP CNBL	17-Nov-23	7-Dec-23					WAITING FOR THE RELEASE OF GAA 2024
	24J00111 - Asset Preservation Program - Preventive Maintenance - Primary Roads - Pagadian City- Zamboanga City Rd - K1703 + 910 - K1706 + 795	CONSTRUCTION	No	PUBLIC BIDDING	16-Nov-23	17-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23											96,328,230.00				CBCP COA ZCA NACAP CNBL	17-Nov-23	7-Dec-23					WAITING FOR THE RELEASE OF GAA 2024
	24J00112 - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Lanao-Pagadian-Zamboanga City Rd - K1724 + 180 - K1725 + 000, K1747 + 050 - K1747 + 150, K1747 + 195 - K1747 + 350, K1747 + 500 - K1747 + 558	CONSTRUCTION	No	PUBLIC BIDDING	16-Nov-23	17-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23											52,539,425.00				CBCP COA ZCA NACAP CNBL	17-Nov-23	7-Dec-23					WAITING FOR THE RELEASE OF GAA 2024
	24J00113 - Widening of Permanent Bridges - Coloy Br. (B00483MN) along Lanao-Pagadian-Zamboanga City Rd	CONSTRUCTION	No	PUBLIC BIDDING	16-Nov-23	17-Nov-23	24-Nov-23	12-Dec-23	12-Dec-23											14,475,000.00				CBCP COA ZCA NACAP CNBL	17-Nov-23	7-Dec-23					WAITING FOR THE RELEASE OF GAA 2024

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	24J00001 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment, Kumalarang River, Isabela City, Package 1	CONSTRUCTION	Yes	PUBLIC BIDDING	21-Nov-23	22-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23											GAA 2024	120,743,000.00			116,416,858.25			CBCP COA ZCA NACAP CNBL	24-Nov-23	7-Dec-23					WAITING FOR THE RELEASE OF GAA 2024
	24J00002 = Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment, Kumalarang River, Isabela City, Package 2	CONSTRUCTION	Yes	PUBLIC BIDDING	21-Nov-23	22-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23											GAA 2024	120,743,000.00			116,416,938.68			CBCP COA ZCA NACAP CNBL	24-Nov-23	7-Dec-23					WAITING FOR THE RELEASE OF GAA 2024
	24J00014 Network Development Program - Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Package 8, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	21-Nov-23	22-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23											GAA 2024	91,325,000.00			91,220,642.95			CBCP COA ZCA NACAP CNBL	24-Nov-23	7-Dec-23					WAITING FOR THE RELEASE OF GAA 2024
	24J00038 Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Dipolo Flood Control, Upper Timonan Bridge, Dumingag, Zamboanga Del Sur, Package 2	CONSTRUCTION	Yes	PUBLIC BIDDING	21-Nov-23	22-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23											GAA 2024	124,485,000.00			123,115,578.64			CBCP COA ZCA NACAP CNBL	24-Nov-23	7-Dec-23					WAITING FOR THE RELEASE OF GAA 2024
	24J00076 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jolo-Taglibi- Tiptipon Rd - Chainage 5000 - Chainage 5500	CONSTRUCTION	No	PUBLIC BIDDING	21-Nov-23	22-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23											GAA 2024	24,125,000.00			24,120,000.00			CBCP COA ZCA NACAP CNBL	24-Nov-23	7-Dec-23					WAITING FOR THE RELEASE OF GAA 2024
	24J00040 Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Tukuran River, Militar Br. Section (B00470MN), along Jct. Tukuran - Jct. Karomatan Road (S01103MN), Zamboanga del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	19-Dec-23	19-Dec-23											GAA 2024	118,533,845.00			117,312,429.79			CBCP COA ZCA NACAP CNBL	10-Nov-23	14-Dec-23					WAITING FOR THE RELEASE OF GAA 2024

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	24J00109 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Right Bank, Upstream, Dapatan Bridge, Brgy. Linay, Manukan, Zamboanga del Norte	CONSTRUCTION	No	PUBLIC BIDDING	16-Nov-23	17-Nov-23	24-Nov-23	19-Dec-23	19-Dec-23										GAA 2024	67,550,000.00			66,654,736.45			CBCP COA ZCA NACAP CNBL	17-Nov-23	14-Dec-23				WAITING FOR THE RELEASE OF GAA 2024	
	24J00067 Asset Preservation Program - Preventive Maintenance - Primary Roads - Lanao-Pagadian- Zamboanga City Rd - K1786 + 500 - K1787 + 866, K1788 + 302 - K1789 + 000, K1789 + 237 - K1790 + 596, K1790 + 622 - K1792 + 000	CONSTRUCTION	Yes	PUBLIC BIDDING	28-Nov-23	29-Nov-23	6-Dec-23	19-Dec-23	19-Dec-23										GAA 2024	145,715,000.00			144,228,707.00			CBCP COA ZCA NACAP PHILDRA	1-Dec-23	14-Dec-23				WAITING FOR THE RELEASE OF GAA 2024	
	24J00077 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jolo-Taglibi- Tiptipon Rd - Chainage 7000 - Chainage 7500	CONSTRUCTION	Yes	PUBLIC BIDDING	28-Nov-23	29-Nov-23	6-Dec-23	19-Dec-23	19-Dec-23										GAA 2024	24,125,000.00			24,119,986.59			CBCP COA ZCA NACAP PHILDRA	1-Dec-23	14-Dec-23				WAITING FOR THE RELEASE OF GAA 2024	
	24J00118 - Road Widening - Primary Roads - Dipolog- Sindangan-Liloy Rd - K1919+498 - K1920+520	CONSTRUCTION	No	PUBLIC BIDDING	28-Nov-23	17-Nov-23	6-Dec-23	19-Dec-23	19-Dec-23										GAA 2024	91,259,698.37			90,347,101.00			CBCP COA ZCA NACAP PHILDRA	1-Dec-23	14-Dec-23				WAITING FOR THE RELEASE OF GAA 2024	
	24J00123 - Preventive Maintenance - Primary Roads - Pagadian City-Zamboanga City Rd - K1675 + 000 - K1676 + 000, K1677 + 000 - K1677 + 853, K1699 + 246 - K1699 +593	CONSTRUCTION	No	PUBLIC BIDDING	28-Nov-23	29-Nov-23	6-Dec-23	19-Dec-23	19-Dec-23										GAA 2024	98,440,615.00			97,436,520.00			CBCP COA ZCA NACAP PHILDRA	1-Dec-23	14-Dec-23				WAITING FOR THE RELEASE OF GAA 2024	
	24J00129 - Preventive Maintenance - Primary Roads - Lanao-Pagadian-Zamboanga City Rd - K1850 + 322 - K1850 + 565, K1850 + 565 - K1850 + 803	CONSTRUCTION	No	PUBLIC BIDDING	28-Nov-23	29-Nov-23	6-Dec-23	19-Dec-23	19-Dec-23										GAA 2024	26,231,595.00			25,942,951.70			CBCP COA ZCA NACAP PHILDRA	1-Dec-23	14-Dec-23				WAITING FOR THE RELEASE OF GAA 2024	

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	24J00030 Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Dipolog-Sindangan-Liloy Rd - K1885 + 820 - K1887 + 1028, K1877 + 636 - K1878 + 850, K1878 + 862 - K1879 + 000	CONSTRUCTION	Yes	PUBLIC BIDDING	28-Nov-23	29-Nov-23	6-Dec-23	19-Dec-23	19-Dec-23											161,064,290.00			159,118,816.02			CBCP COA ZCA NACAP PHILDRA	1-Dec-23		14-Dec-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00039 Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Salug Daku (Miligan), Molave, Zamboanga del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	28-Nov-23	29-Nov-23	6-Dec-23	19-Dec-23	19-Dec-23											149,575,000.00			147,929,656.47			CBCP COA ZCA NACAP PHILDRA	1-Dec-23		14-Dec-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00058 Network Development Program - Construction of By-Pass and Diversion Roads - Somint-Mahayag Road, Zamboanga del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	28-Nov-23	29-Nov-23	6-Dec-23	19-Dec-23	19-Dec-23											48,075,000.00			47,974,601.34			CBCP COA ZCA NACAP PHILDRA	1-Dec-23		14-Dec-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00060 Construction of Missing Links/ New Roads - Midsalip-Buboan Road, Package 1, Zamboanga Del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	28-Nov-23	29-Nov-23	6-Dec-23	19-Dec-23	19-Dec-23											27,950,000.00			27,899,820.24			CBCP COA ZCA NACAP PHILDRA	1-Dec-23		14-Dec-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00028 Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure at Sindangan River, Sindangan Br. Section (B00455MN), along Dipolog-Sindangan-Liloy Road (S01057MN), Zamboanga del Norte	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	21-Dec-23	21-Dec-23											125,450,000.00			124,007,546.32			CBCP COA ZCA NACAP CNBL	10-Nov-23		16-Dec-23				WAITING FOR THE RELEASE OF GAA 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
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	24J00029 Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Dipolog-Sindangan-Liloy Rd - K1848 + 060 - K1848 + 209, K1905 + 375 - K1906 + 955, K1875 + 450 - K1877 + 000, K1859 + 415 - K1859 + 750, K1917 + 947 - K1917 + 1493	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	21-Dec-23	21-Dec-23													16-Dec-23					WAITING FOR THE RELEASE OF GAA 2024						
	24J00110 - Road Widening - Primary Roads - Lanao-Pagadian-Zamboanga City Rd (S01328MN) - K1648 + (-273) - K1651 + 060	CONSTRUCTION	No	PUBLIC BIDDING	16-Nov-23	17-Nov-23	24-Nov-23	21-Dec-23	21-Dec-23													16-Dec-23					WAITING FOR THE RELEASE OF GAA 2024						
	24J00012 Network Development Program - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Package A, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	21-Nov-23	22-Nov-23	30-Nov-23	21-Dec-23	21-Dec-23													16-Dec-23					WAITING FOR THE RELEASE OF GAA 2024						
	24J00013 Network Development Program - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Package B, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	21-Nov-23	22-Nov-23	30-Nov-23	21-Dec-23	21-Dec-23													16-Dec-23					WAITING FOR THE RELEASE OF GAA 2024						
	24J00130 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Lanao-Pagadian-Zamboanga City Rd - K1834 + 130 - K1834 + 540	CONSTRUCTION	No	PUBLIC BIDDING	28-Nov-23	29-Nov-23	6-Dec-23	21-Dec-23	21-Dec-23													16-Dec-23					WAITING FOR THE RELEASE OF GAA 2024						
	24J00107 - Network Development Program - Road Widening - Primary Roads - Pagadian City - Zamboanga City Road - K1900+640 - K1902 + 000, K1902 +313 - K1902 +371, K1902 + 387 - K1902 +449	CONSTRUCTION	No	PUBLIC BIDDING	16-Nov-23	17-Nov-23	24-Nov-23	27-Dec-23	27-Dec-23													22-Dec-23					WAITING FOR THE RELEASE OF GAA 2024						

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement Is This Early Procurement?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
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	24J00108 - Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads - Dipolog-Sindangan-Liloy Road - K1898 + 440 - K1899 + 440	CONSTRUCTION	No	PUBLIC BIDDING	16-Nov-23	17-Nov-23	24-Nov-23	27-Dec-23										GAA 2024	146,021,870.00			145,291,760.00			CBCP COA ZCA NACAP CNBL	17-Nov-23		22-Dec-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00015 Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Tumaga River (Tetuan Section), Package 1, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	30-Nov-23	27-Dec-23	27-Dec-23									GAA 2024	146,907,740.00			146,807,717.46			CBCP COA ZCA NACAP CNBL	24-Nov-23		22-Dec-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00016 Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Tumaga River (Tetuan Section), Package 2, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	30-Nov-23	27-Dec-23	27-Dec-23									GAA 2024	146,907,740.00			146,807,762.75			CBCP COA ZCA NACAP CNBL	24-Nov-23		22-Dec-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00121 - Road Widening - Tertiary Roads - Jct Blanca - Molave - Josefina Road K1652+(-843) - K1653+000, K1657+534 - K1658+000, K1665+000 - K1666+000	CONSTRUCTION	No	PUBLIC BIDDING	28-Nov-23	29-Nov-23	6-Dec-23	27-Dec-23	27-Dec-23									GAA 2024	91,500,000.00			91,389,741.35			CBCP COA ZCA NACAP PHILDRA	1-Dec-23		22-Dec-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00132 - Road Widening - Primary Roads - Lanao-Pagadian-Zamboanga City Rd - K1802 + 127 K1803 + 000, K1813 + 842 - K1815 + 700	CONSTRUCTION	No	PUBLIC BIDDING	28-Nov-23	29-Nov-23	6-Dec-23	27-Dec-23	27-Dec-23									GAA 2024	99,871,375.00			99,766,257.65			CBCP COA ZCA NACAP PHILDRA	1-Dec-23		22-Dec-23				WAITING FOR THE RELEASE OF GAA 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
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	24J00003 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Zamboanga City-Labuan-Limpapa Rd - K1945 + 000 - K1945 + 420, K1962 + 185.50 - K1962 + 523, K1965 + 000 - K1968 + 000, K1971 + 106 - K1971 + 305, K1971 + 443 - K1971 + 900, K1972 + 000 - K1972 + 928, K1973 + 760 - K1974 + 000	CONSTRUCTION	Yes	PUBLIC BIDDING	4-Dec-23	5-Dec-23	12-Dec-23	27-Dec-23	27-Dec-23										GAA 2024	264,448,000.00			158,492,203.02			CBCP COA ZCA NACAP PHILDRA	7-Dec-23		22-Dec-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00064 Construction of Missing Links/ New Roads - Midsalip - Buboan Road, Package 1, Zamboanga Del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	4-Dec-23	5-Dec-23	12-Dec-23	27-Dec-23	27-Dec-23										GAA 2024	18,300,000.00			18,279,937.30			CBCP COA ZCA NACAP PHILDRA	7-Dec-23		22-Dec-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00056 Network Development Program - Construction of By-Pass and Diversion Roads - Labangan - Pagadian City -Dumaliniao By-Pass Road, Package 1, Zamboanga del Sur	CONSTRUCTION	Yes	PUBLIC BIDDING	28-Nov-23	29-Nov-23	6-Dec-23	27-Dec-23	27-Dec-23										GAA 2024	110,625,000.00			110,406,500.00			CBCP COA ZCA NACAP PHILDRA	1-Dec-23		22-Dec-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00007 Network Development Program - Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Package 7, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	28-Nov-23	29-Nov-23	6-Dec-23	28-Dec-23	28-Dec-23										GAA 2024	82,325,000.00			82,275,017.66			CBCP COA ZCA NACAP PHILDRA	1-Dec-23		23-Dec-23				WAITING FOR THE RELEASE OF GAA 2024
	24J00004 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Zamboanga City-Labuan-Limpapa Rd - K1955 + 500 - K1957 + 712, K1957 + 739 - K1958 + 274, K1969 + 372 - K1970 + 283	CONSTRUCTION	No	PUBLIC BIDDING	28-Nov-23	29-Nov-23	28-Nov-23	21-Dec-24	21-Dec-24										GAA 2024	186,800,000.00			180,061,220.18			CBCP COA ZCA NACAP CNBL	23-Nov-23		16-Dec-24				WAITING FOR THE RELEASE OF GAA 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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	24J00041 Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure at Sibuguey River, Sibuguey Br. Section (B00480MN) along Lanao - Pagadian - Zamboanga City Road (S01112MN) Left Side, Zamboanga Sibugay (Package 1)	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	11-30-2023	11-30-2023								GAA 2024	148,079,250.00			146,153,725.61			CBCP COA ZCA NACAP CNBL	10-Nov-23	#VALUE!				WAITING FOR THE RELEASE OF GAA 2024
	24J00037 Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Siocon River, Siocon, Zamboanga del Norte, Package 4	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23	30-11-2023	30-11-2023								GAA 2024	140,058,170.00			138,657,084.06			CBCP COA ZCA NACAP CNBL	10-Nov-23	#VALUE!				WAITING FOR THE RELEASE OF GAA 2024
	24J00005 Network Development Program - Road Widening - Secondary Roads - Zamboanga City-Labuan-Limpapa Rd - K1947 + 000 - K1950 + 158, K1965 + 908 - K1966 + 442, K1966 + 537 - K1966 + 961, K1967 + 839 - K1967 + 869, K1969 + 206 - K1969 + 257, K1969 + 274.60 - K1969 + 318, K1969 + 340.40 - K1969 + 372, K1969 + 516 - K1969 + 531, K1969 + 612 - K1969 + 738, K1969 + 942 - K1970 + 000, K1970 + 150 - K1970 + 211, K1970 + 266 - K1970 + 387, K1971 + 304.51 - K1971 + 621, K1971 + 800 - K1971 + 900, K1975 + 074 - K1975 + 143, K1975 + 162 - K1975 + 193, K1976 + 547 - K1977 + 055, K1978 + 462 - K1978 + 557	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23										GAA 2024	171,762,000.00						CBCP COA ZCA NACAP CNBL	10-Nov-23					

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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	24J00048 Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Package 5, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23										GAA 2024							CBCP COA ZCA NACAP CNBL	10-Nov-23						
	24J00070 Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Lanao-Pagadian-Zamboanga City Rd - K1767 + 608 - K1767 + 911, K1771 + 576 - K1771 + 894, K1789 + 000 - K1789 + 237, K1809 + 500 - K1810 + 000, K1812 + 458 - K1813 + 000, K1812 + 332 - K1812 + 458, K1814 + 000 - K1814 + 745, K1815 + 728 - K1816 + 275, K1845 + 000 - K1846 + 830	CONSTRUCTION	No	PUBLIC BIDDING	9-Nov-23	10-Nov-23	17-Nov-23										GAA 2024	210,080,000.00						CBCP COA ZCA NACAP CNBL	10-Nov-23						
	24J00068 Network Development Program - Construction of By-Pass and Diversion Roads - Ipil Circumferential Road Package 2, Zamboanga Sibugay	CONSTRUCTION	No	PUBLIC BIDDING	21-Nov-23	22-Nov-23	30-Nov-23										GAA 2024	151,000,000.00						CBCP COA ZCA NACAP CNBL	24-Nov-23						
	24J00069 Network Development Program - Construction of By-Pass and Diversion Roads - Ipil Circumferential Road Package 3, Zamboanga Sibugay	CONSTRUCTION	No	PUBLIC BIDDING	28-Nov-23	29-Nov-23	6-Dec-23										GAA 2024	151,000,000.00						CBCP COA ZCA NACAP PHILDRA	1-Dec-23						

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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	24J00122- Preventive Maintenance - Primary Roads - Pagadian City - Zamboanga City Road Zamboanga del Sur, K 1710 + 526.00 - K 1711 + 000.00 (2 LANES), K 1722 + 000.00 - K 1723 + 276.00 (4 LANES), Net Length: 1,750.00 Ln.m./ 6.052 Lane Km	CONSTRUCTION	No	PUBLIC BIDDING	4-Dec-23	5-Dec-23	12-Dec-23																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</

Prepared by:


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Engineer III
Acting Head, Procurement Unit

Recommended for Approval by:


ISIDRA A. ESTANISLAO
Engineer V
BAC Chairperson

FOR AND IN THE ABSENCE OF
THE REGIONAL DIRECTOR


ATILA S. BARRE
Engineer V
Chief, Construction Division