ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report
GOODS AND SERVICES 2nd SEMESTER 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES																																
310102101177000	Procurement of Maintenance Services for One (1) unit 53300 Elevator of DPWH Regional Office IX, Zamboanga City	RO IX	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-23	15-Mar-23	N/A	17-Mar-23				37,606.80			37,606.80			CBCP COA ,ZCA NACAP	N/A		N/A				
300203101427000	Purchase of Resolution Toner Cartridge for use in the Right-of-Way Acquisition and Legal Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ROWALD	No	SMALL VALUE PROCUREMENT	N/A	5-Apr-23	N/A	N/A	11-Apr-23	N/A	N/A	12-Apr-23	14-Apr-23	N/A	18-Apr-23				98,000.00			97,960.00			CBCP COA ,ZCA NACAP	N/A		6-Apr-23				
310201101092000	Purchase of Resolution Toner Cartridge for use in the office of Equipment Management Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	No	SMALL VALUE PROCUREMENT	N/A	28-Apr-23	N/A	N/A	2-May-23	N/A	N/A	3-May-23	5-May-23	N/A	8-May-23				75,000.00			74,970.00			CBCP COA ,ZCA NACAP	N/A		27-Apr-23				
310201101097000 320102105564000 310202101314000 200000100824000	Purchase of Diesel Fuel Euro-4 for use in the Service Vehicles assigned in Planning and Design Division, Finance Division and Administrative Division under this office, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD, FINANCE, ADMIN	No	SMALL VALUE PROCUREMENT	N/A	28-Apr-23	N/A	N/A	2-May-23	N/A	N/A	3-May-23	5-May-23	N/A	8-May-23				900,000.00			893,750.00			CBCP COA ,ZCA NACAP	N/A		27-Apr-23				

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310205300002000	Purchase of Office Equipment to be used by Regional Project Management Office for 2nd Quarter, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RPMO	No	SMALL VALUE PROCUREMENT	N/A	8-May-23	N/A	N/A	11-May-23	N/A	N/A	12-May-23	15-May-23	N/A	17-May-23				110,377.50			110,000.00			CBCP COA ,ZCA NACAP	N/A		5-May-23				
310103100814000	Purchase of Office Equipment, Tables and Chairs for use in the RPIO and COA for 2nd quarter of CY 2023, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PIO, COA	No	SMALL VALUE PROCUREMENT	N/A	8-May-23	N/A	N/A	11-May-23	N/A	N/A	12-May-23	15-May-23	N/A	17-May-23				70,000.00			67,800.00			CBCP COA ,ZCA NACAP	N/A		5-May-23				
200000100961000 200000100053000	Purchase of Traffic Equipment and Supplies for use in conducting Traffic Survey (on ground) under National Road Traffic Survey Program (NRTSP), Engineering Survey & Investigation Section, Planning & Design Division, DPWH RO-IX, Veterans Avenue Extention, Tetuan, Zamboanga City	PDD	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-23	5-Jul-23	N/A	7-Jul-23				1,373,000.00			1,373,000.00			CBCP COA ,ZCA NACAP	N/A		N/A				
310205300002000	Purchase of Various Common Office Supplies and Janitorial Supplies for use of Regional Project Management Office for 2nd and 4th quarter of CY 2023, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RPMO	No	SHOPPING	N/A	07-Jul-23	N/A	N/A	12-Jul-23	N/A	N/A	13-Jul-23	17-Jul-23	N/A	19-Jul-23				173,721.83			130,577.00			CBCP COA ,ZCA NACAP	N/A		7-Jul-23				

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310204101581000 310204101582000 310204101584000 320101109319000 320101109314000	Purchase of Diesel Fuel Euro-4 for use in the Service Vehicles assigned in Management, Genset & Quality Assurance and Hydrology Division under this office, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	QAHD	No	SMALL VALUE PROCUREMENT	N/A	07-Jul-23	N/A	N/A	12-Jul-23	N/A	N/A	13-Jul-23	17-Jul-23	N/A	19-Jul-23				846,000.00			845,400.00			CBCP COA ,ZCA NACAP	N/A		7-Jul-23				
310205300002000.GOP	Purchase of Computer Supplies for the use of Regional Project Management Office, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RPMO	No	SMALL VALUE PROCUREMENT	N/A	07-Jul-23	N/A	N/A	12-Jul-23	N/A	N/A	13-Jul-23	17-Jul-23	N/A	19-Jul-23				74,700.00			74,500.00			CBCP COA ,ZCA NACAP	N/A		7-Jul-23				
200000100014000 200000100014000	Purchase of Personal Protective Equipment (PPE) for dredging Personnel conducting Dredging Operation in Salug River and Kumalarang River for the use of Equipment Management Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	No	SMALL VALUE PROCUREMENT	N/A	07-Jul-23	N/A	N/A	12-Jul-23	N/A	N/A	13-Jul-23	17-Jul-23	N/A	19-Jul-23				316,725.20			316,037.00			CBCP COA ,ZCA NACAP	N/A		7-Jul-23				
300207100902000 300207100900000 300207100901000 310101100859000	Purchase of Items for Disaster Preparedness for the use of Maintenance Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MAINTENANCE	No	SMALL VALUE PROCUREMENT	N/A	07-Jul-23	N/A	N/A	12-Jul-23	N/A	N/A	13-Jul-23	17-Jul-23	N/A	19-Jul-23				437,360.00			436,892.00			CBCP COA ,ZCA NACAP	N/A		7-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	Delivery/ Completion	Inspection &		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	
300221102342000	Purchase of Computer Supplies for the use of Construction Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION	No	SMALL VALUE PROCUREMENT	N/A	07-Jul-23	N/A	N/A	12-Jul-23	N/A	N/A	13-Jul-23	17-Jul-23	N/A	19-Jul-23				95,000.00			93,500.00			CBCP COA ,ZCA NACAP	N/A		7-Jul-23				
310102101177000	Purchase of Guide Shoe Insert (I10 BFK10) for use in Elevator of DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO IX	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-23	17-Jul-23	N/A	20-Jul-23				18,816.00			18,816.00			CBCP COA ,ZCA NACAP	N/A		N/A				
300214100453000 300214100452000 300214100448000	Purchase of Diesel Fuel Euro-4 for use in the Service Vehicles assigned in Construction Division under this office, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION	No	SMALL VALUE PROCUREMENT	N/A	22-Jul-23	N/A	N/A	26-Jul-23	N/A	N/A	27-Jul-23	31-Jul-23	N/A	2-Aug-23				720,000.00			719,500.00			CBCP COA ,ZCA NACAP	N/A		21-Jul-23				
300215102732000 300214100450000	Purchase of Resolution Toner Cartridge for use in the office of QAHD & Management-Procurement Unit, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	QAHD, MANAGEMENT	No	SMALL VALUE PROCUREMENT	N/A	22-Jul-23	N/A	N/A	26-Jul-23	N/A	N/A	27-Jul-23	31-Jul-23	N/A	2-Aug-23				241,000.00			240,870.00			CBCP COA ,ZCA NACAP	N/A		21-Jul-23				
200000100014000	Purchase of Fuel Lubricants for Amphibious Excavator (K4-90) assigned at Kumalarang River, Zamboanga del Sur for the use of Equipment Management Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	No	SMALL VALUE PROCUREMENT	N/A	22-Jul-23	N/A	N/A	26-Jul-23	N/A	N/A	27-Jul-23	31-Jul-23	N/A	2-Aug-23				656,724.30			656,315.00			CBCP COA ,ZCA NACAP	N/A		21-Jul-23				

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200000100014000	Purchase of Spare Parts for Amphibious Excavator (K4-90) assigned at Kumalarang River, Zamboanga del Sur for the use of Equipment Management Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	No	SMALL VALUE PROCUREMENT	N/A	22-Jul-23	N/A	N/A	26-Jul-23	N/A	N/A	27-Jul-23	31-Jul-23	N/A	2-Aug-23				258,114.96			258,108.58			CBCP COA ,ZCA NACAP	N/A		21-Jul-23				
320101106226000 320101107680000 320101107689000 310201101094000	Supply & Delivery of Construction Materials for Renovation/Repair of Management Building Converted to ROWALD Office 2nd Floor, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan,	ROWALD	No	SMALL VALUE PROCUREMENT	N/A	22-Jul-23	N/A	N/A	26-Jul-23	N/A	N/A	27-Jul-23	31-Jul-23	N/A	2-Aug-23				939,388.80			939,388.80			CBCP COA ,ZCA NACAP	N/A		21-Jul-23				
310201101098000	Purchase of Copier Consumables (Toner) for Develop Ineo +227 for use of SPMS-Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMINISTRATIVE	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-23	16-Aug-23	N/A	18-Aug-23				72,000.00			72,000.00			CBCP COA ,ZCA NACAP	N/A		N/A				
310204102127000	Purchase of Copier Consumables (Toner) for Konica Minolta Bizhub BHC-227 for use in the HRDS-Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMINISTRATIVE	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-23	16-Aug-23	N/A	18-Aug-23				90,597.00			90,597.00			CBCP COA ,ZCA NACAP	N/A		N/A				

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310102101177000 310104100490000	Purchase of Copier Consumables (Drum Unit DR214K) for Konica Minolta Bizhub BHC-227 for use in the HRDS-Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMINISTRATIVE	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-23	1-Sep-23	N/A	5-Sep-23				40,158.00			40,158.00			CBCP COA ,ZCA NACAP	N/A		N/A				
320101107690000	Purchase of Flood Lights to be used at Volleyball and Tennis Court, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO IX	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12-Sep-23	N/A	N/A	13-Sep-23	15-Sep-23	N/A	19-Sep-23				49,680.00			49,500.00			CBCP COA ,ZCA NACAP	N/A		7-Sep-23				
310107100493000 310201101093000 310201101094000 310201101097000 320101109317000 320101109326000 320102105567000 310204102137000 310104100497000 320101109313000 300215102735000 300217100182000 300217100183000	Purchase of Personal Protective Equipment (PPE) for the safety of tradesmen under Equipment Management Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga Cit	EMD	No	SMALL VALUE PROCUREMENT	N/A	8-Sep-23	N/A	N/A	12-Sep-23	N/A	N/A	2-Oct-23	4-Oct-23	N/A	6-Oct-23				698,950.00			697,147.00			CBCP COA ,ZCA NACAP	N/A		7-Sep-23				
300215102731000	Purchase of Office Tables for use of Procurement Unit, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MANAGEMENT	No	SMALL VALUE PROCUREMENT	N/A	8-Sep-23	N/A	N/A	12-Sep-23	N/A	N/A	13-Sep-23	15-Sep-23	N/A	19-Sep-23				110,500.00			107,120.00			CBCP COA ,ZCA NACAP	N/A		7-Sep-23				
310202101312000	Purchase of Copier Machine with Colored Scanner for use of Equipment Management Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	No	SMALL VALUE PROCUREMENT	N/A	8-Sep-23	N/A	N/A	12-Sep-23	N/A	N/A	13-Sep-23	15-Sep-23	N/A	19-Sep-23				151,750.00			128,900.00			CBCP COA ,ZCA NACAP	N/A		7-Sep-23				

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	Purchase of Information Technology Software for use of Procurement Unit, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MANAGEMENT	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-23	15-Sep-23	N/A	19-Sep-23				30,000.00			26,500.00			CBCP COA ,ZCA NACAP	N/A		N/A				
300215102734000 300215102735000 300217100182000	Purchase of Laboratory Equipment for use in MTS-Quality Assurance and Hydrology Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	QAHD	No	SMALL VALUE PROCUREMENT	N/A	8-Sep-23	N/A	N/A	12-Sep-23	N/A	N/A	13-Sep-23	15-Sep-23	N/A	19-Sep-23				780,000.00			770,000.00			CBCP COA ,ZCA NACAP	N/A		7-Sep-23				
320102105564000 310202101314000 310202101313000	Purchase of Shop Tools and Office Equipment for use in Equipment Operation Section-Base Shop under Equipment Management Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	No	SMALL VALUE PROCUREMENT	N/A	8-Sep-23	N/A	N/A	12-Sep-23	N/A	N/A	13-Sep-23	15-Sep-23	N/A	19-Sep-23				182,260.00			182,000.00			CBCP COA ,ZCA NACAP	N/A		7-Sep-23				
310201101095000	Purchase of Official Receipt (Carbonless) for use in various payment in the Cash Section , DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMINISTRATIVE	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23		N/A	18-Sep-23				10,000.00			10,000.00			CBCP COA ,ZCA NACAP	N/A		N/A				
310104100492000 310104100490000 310104100491000	Purchase of Copier Parts (Drum Unit R214 and Imaging Unit IU214) for Konica Minolta Bizhub BHC-227 for use in the RMS-Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMINISTRATIVE	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-23	N/A	19-Sep-23				196,215.00			196,215.00			CBCP COA ,ZCA NACAP	N/A		N/A				

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310305101533000 300217100044000	Purchase of Copier Parts including Freight Fee for Kyocera Multi-Function Laser M8124 CIDN for use in Finance Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	FINANCE	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-23	20-Sep-23	N/A	22-Sep-23				90,539.00			90,539.00			CBCP COA ,ZCA NACAP	N/A		N/A				
300207100899000	Purchase of Copier Parts (Document Feeder – DF 628) for INEO 367 for use of Construction Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-23	25-Oct-23	N/A	27-Oct-23				136,000.00			136,000.00			CBCP COA ,ZCA NACAP	N/A		N/A				
310212100228000 300214100452000 300214100448000	Purchase of IT Equipment (Laptop, Desktop and Printer) for use in Administrative Division and Management-Procurement Unit, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan,	ADMINISTRATIVE / MANAGEMENT	No	SMALL VALUE PROCUREMENT	N/A	31-Oct-23	N/A	N/A	6-Nov-23	N/A	N/A	7-Nov-23	9-Nov-23	N/A	13-Nov-23				755,000.00			750,000.00			CBCP COA ,ZCA NACAP	N/A		30-Oct-23				
200000100948000	Purchase of Polyester PPC Laser Printer Film Double Matte for use in Planning and Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	No	SMALL VALUE PROCUREMENT	N/A	31-Oct-23	N/A	N/A	6-Nov-23	N/A	N/A	7-Nov-23	9-Nov-23	N/A	13-Nov-23				360,000.00			359,000.00			CBCP COA ,ZCA NACAP	N/A		30-Oct-23				
310202101025000	Purchase of Equipment Log Book (Yellow Book) for use of Equipment Management Division - Equipment Operation Section as Monitoring Tool of all service vehicles in the DPWH Regional Office	EMD	No	SMALL VALUE PROCUREMENT	N/A	31-Oct-23	N/A	N/A	6-Nov-23	N/A	N/A	7-Nov-23	9-Nov-23	N/A	13-Nov-23				90,000.00			89,000.00			CBCP COA ,ZCA NACAP	N/A		30-Oct-23				

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310202101025000	Purchase of Copier Parts (Toner & Drum Unit DR312) for Konica Minolta Bizhub BH-367 for use in the SPMS-Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMINISTRATIVE	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-23	14-Nov-23	N/A	16-Nov-23				18,081.00			18,081.00			CBCP COA ,ZCA NACAP	N/A		N/A				
310202101025000 310202101026000	Purchase of Copier Parts including Freight Fee for Kyocera Multi-Function Laser M8124 CIDN for use in Finance Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	FINACE	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-23	14-Nov-23	N/A	16-Nov-23				90,539.00			90,539.00			CBCP COA ,ZCA NACAP	N/A		N/A				
310202101026000	Purchase of Copier Parts including Freight Fee for Kyocera Multi-Function Laser M2640IDW/L for use in Finance Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	FINANCE	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	22-Nov-23	N/A	24-Nov-23				25,558.00			25,558.00			CBCP COA ,ZCA NACAP	N/A		N/A				
	Purchase of UPS for use in the Finance Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	FINANCE	No	SMALL VALUE PROCUREMENT	N/A	17-Nov-23	N/A	N/A	21-Nov-23	N/A	N/A	22-Nov-23	24-Nov-23	N/A	28-Nov-23				87,500.00			87,400.00			CBCP COA ,ZCA NACAP	N/A		16-Nov-23				
310202101026000 310203100522000	Hiring of Courier Services for use in the Record Management Section under Administrative Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MANAGEMENT, ADMINISTRATIVE	No	SMALL VALUE PROCUREMENT	N/A	17-Nov-23	N/A	N/A	21-Nov-23	N/A	N/A	22-Nov-23	24-Nov-23	N/A	28-Nov-23				394,500.00			394,500.00			CBCP COA ,ZCA NACAP	N/A		16-Nov-23				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity: 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 &	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	Remarks (Explaining changes from the APP)
300105200604000	Purchase of Diesel Fuel Euro 4 for use in Service Vehicle assigned at Administrative Division, Quality Assurance and Hydrology Division and Finance Division for 4th quarter CY 2023, DPWH	ADMINISTRATIVE, QAHD	No	SMALL VALUE PROCUREMENT	N/A	17-Nov-23	N/A	N/A	21-Nov-23	N/A	N/A	22-Nov-23	24-Nov-23	N/A	28-Nov-23				880,000.00			880,000.00			CBCP COA ,ZCA NACAP	N/A		16-Nov-23				
	Purchase of Office Chair and Table for use of Completion of Annex A & B (Dormitory and New QAHD Lab), DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	QAHD	No	SMALL VALUE PROCUREMENT	N/A	27-Nov-23	N/A	N/A	30-Nov-23	N/A	N/A	1-Dec-23	5-Dec-23	N/A	7-Dec-23				154,583.00			90,145.00			CBCP COA ,ZCA NACAP	N/A		24-Nov-23				
310201100910000 310202101021000 310202101022000 310202101024000 310202101025000	Purchase of Copier Machine for use of Construction Division for 4th quarter CY 2023, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION	No	SMALL VALUE PROCUREMENT	N/A	27-Nov-23	N/A	N/A	30-Nov-23	N/A	N/A	1-Dec-23	5-Dec-23	N/A	7-Dec-23				480,500.00			458,200.00			CBCP COA ,ZCA NACAP	N/A		24-Nov-23				
	Purchase of Diesel Fuel Euro 4 for use in Service Vehicle assigned at Equipment Management Division and Maintenance Division for 4th quarter CY 2023, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD, MAINTENANCE	No	SMALL VALUE PROCUREMENT	N/A	27-Nov-23	N/A	N/A	30-Nov-23	N/A	N/A	1-Dec-23	5-Dec-23	N/A	7-Dec-23				984,000.00			981,000.00			CBCP COA ,ZCA NACAP	N/A		24-Nov-23				
	Purchase of Copier Consumables (Toner TN221) for Konica Minolta Bizhub BHC-227 for use in the RMS-Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ADMINISTRATIVE	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-23	6-Dec-23	N/A	7-Dec-23				299,706.00			299,706.00			CBCP COA ,ZCA NACAP	N/A		N/A				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	
	Purchase of Lubricants for Equipment Maintenance under Equipment Management Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	No	SMALL VALUE PROCUREMENT	N/A	15-Dec-23	N/A	N/A	19-Dec-23	N/A	N/A	20-Dec-23	21-Dec-23	N/A	22-Dec-23				219,824.00			215,824.00			CBCP COA ,ZCA NACAP	N/A		14-Dec-23				
310104100361000 310107100341000	Purchase of Painting Supplies for Repair/Renovation of Grotto and Fence of DPWH Compound Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO IX	No	SMALL VALUE PROCUREMENT	N/A	15-Dec-23	N/A	N/A	19-Dec-23	N/A	N/A	20-Dec-23	21-Dec-23	N/A	22-Dec-23				973,219.00			973,136.00			CBCP COA ,ZCA NACAP	N/A		14-Dec-23				
	Purchase of Jack Shirt et. al. for use in conduct of Survey Works under Planning and Design Division, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	No	SMALL VALUE PROCUREMENT	N/A	15-Dec-23	N/A	N/A	19-Dec-23	N/A	N/A	20-Dec-23	21-Dec-23	N/A	22-Dec-23				662,816.67			659,900.00			CBCP COA ,ZCA NACAP	N/A		14-Dec-23				
	Purchase of Laboratory Equipment for use in MTS, Quality Assurance and Hydrology Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	QAHD	No	SMALL VALUE PROCUREMENT	N/A	15-Dec-23	N/A	N/A	19-Dec-23	N/A	N/A	20-Dec-23	21-Dec-23	N/A	22-Dec-23				339,400.00			337,000.00			CBCP COA ,ZCA NACAP	N/A		14-Dec-23				
300105200603000	Purchase of Diesel Fuel Euro 4 for use in Service Vehicle assigned at Planning and Design Division for 4th quarter CY 2023, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	No	SMALL VALUE PROCUREMENT	N/A	15-Dec-23	N/A	N/A	19-Dec-23	N/A	N/A	20-Dec-23	21-Dec-23	N/A	22-Dec-23				820,000.00			817,500.00			CBCP COA ,ZCA NACAP	N/A		14-Dec-23				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	
300105200603000	Purchase of IT Equipment for use of Planning and Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	No	SMALL VALUE PROCUREMENT	N/A	15-Dec-23	N/A	N/A	19-Dec-23	N/A	N/A	20-Dec-23	21-Dec-23	N/A	22-Dec-23				350,799.00			343,800.00			CBCP COA ,ZCA NACAP	N/A		14-Dec-23				
300105200602000	Purchase of Tires (All Terrain) for use in Service Vehicle assigned in Planning and Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	No	SMALL VALUE PROCUREMENT	N/A	15-Dec-23	N/A	N/A	19-Dec-23	N/A	N/A	20-Dec-23	21-Dec-23	N/A	22-Dec-23				654,200.00			652,000.00			CBCP COA ,ZCA NACAP	N/A		14-Dec-23				
	Purchase Spare parts for Repair/Maintenance and Calibration of Laboratory Equipment of Quality Assurance and Hydrology Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	QAHD	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	22-Dec-23	N/A	27-Dec-23				120,000.00			120,000.00			CBCP COA ,ZCA NACAP	N/A		N/A				
	Purchase of Polyester PPC Laser Printer Film Double Matte for use in Planning and Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	No	SMALL VALUE PROCUREMENT	N/A	22-Dec-23	N/A	N/A	27-Dec-23	N/A	N/A	28-Dec-23	29-Dec-23	N/A	31-Dec-23				375,000.00			359,000.00			CBCP COA ,ZCA NACAP	N/A		22-Dec-23				
300214100451000	Hiring of Catering Services for use of Planning and Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	No	SMALL VALUE PROCUREMENT	N/A	22-Dec-23	N/A	N/A	27-Dec-23	N/A	N/A	28-Dec-23	29-Dec-23	N/A	31-Dec-23				600,000.00			600,000.00			CBCP COA ,ZCA NACAP	N/A		22-Dec-23				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	
	Purchase of Diesel Engine Oil for use in Land Base Heavy Equipment units of Equipment Management Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	No	SMALL VALUE PROCUREMENT	N/A	22-Dec-23	N/A	N/A	27-Dec-23	N/A	N/A	28-Dec-23	29-Dec-23	N/A	31-Dec-23				490,000.00			487,900.00			CBCP COA ,ZCA NACAP	N/A		22-Dec-23				
	Purchase of Shirt (Sublimation) with prescribed printing layout for use in Disaster Risk Reduction and Management (DRRM) seminar, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO IX	No	SMALL VALUE PROCUREMENT	N/A	22-Dec-23	N/A	N/A	27-Dec-23	N/A	N/A	28-Dec-23	29-Dec-23	N/A	31-Dec-23				90,000.00			90,000.00			CBCP COA ,ZCA NACAP	N/A		22-Dec-23				
300105200602000	Purchase of Field Survey Supplies for use in field verification/validation survey of Planning and Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	No	SMALL VALUE PROCUREMENT	N/A	22-Dec-23	N/A	N/A	27-Dec-23	N/A	N/A	28-Dec-23	29-Dec-23	N/A	31-Dec-23				257,197.50			257,091.00			CBCP COA ,ZCA NACAP	N/A		22-Dec-23				
300105200605000	Purchase of Common Office Supplies, Consumables and Janitorial Supplies for use of Planning and Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	No	SHOPPING	N/A	22-Dec-23	N/A	N/A	27-Dec-23	N/A	N/A	28-Dec-23	29-Dec-23	N/A	31-Dec-23				801,398.75			800,100.00			CBCP COA ,ZCA NACAP	N/A		22-Dec-23				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity: 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 &	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	Remarks (Explaining changes from the APP)
310108100967000 310204101582000 310101100578000 310305101533000 310305101536000 310206100068000 310305101536000 300215100434000 300215100435000 300204100574000 310206100068000 300204100574000 310305101533000 310206100068000 310305101536000 320102104684000 320102104688000 320102104689000 320102104690000 300204100574000 300215100437000 300105200871000 310201101093000 310108101417000 310201101091000	23GJ00006 - Procurement of Common Office Supplies, Computer Consumables and Janitorial Supplies for use in ROWALD, Finance Division, Construction Division, Management & Administrative Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO IX	No	PUBLIC BIDDING	4-Jul-23	5-Jul-23	12-Jul-23	N/A	26-Jul-23	27-Jul-23	1-Aug-23	4-Aug-23	8-Aug-23	11-Aug-23	14-Aug-23				3,807,905.09			3,137,430.00			CBCP COA ,ZCA NACAP	7-Jul-23		21-Jul-23				
310206100068000 320101107691000 320101107693000	23GJ00007 - Procurement of IT Equipment and Computer Supplies for the use of Management and Construction Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	MANAGEMENT, CONSTRUCTION	No	PUBLIC BIDDING	4-Jul-23	5-Jul-23	12-Jul-23	N/A	26-Jul-23	27-Jul-23	1-Aug-23	4-Aug-23	8-Aug-23	11-Aug-23	14-Aug-23				1,240,352.00			1,238,880.00			CBCP COA ,ZCA NACAP	7-Jul-23		21-Jul-23				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity: 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 &	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	Remarks (Explaining changes from the APP)
200000100794000 200000100948000	23GJ00008 - Procurement of Survey Equipment & Accessories for the use of Planning and Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	No	PUBLIC BIDDING	4-Jul-23	5-Jul-23	12-Jul-23	N/A	26-Jul-23	27-Jul-23	1-Aug-23	4-Aug-23	8-Aug-23	11-Aug-23	14-Aug-23				1,720,000.00			1,715,000.00			CBCP COA ,ZCA NACAP	7-Jul-23		21-Jul-23				
	23GJ00009 - Supply and Installation of Portable Weighing Scales for use in Weighbridge Operation, Tawagan Sur, Pagadian City, Zamboanga del Sur	RO IX	No	PUBLIC BIDDING	9-Aug-23	10-Aug-23	18-Aug-23	N/A	30-Aug-23	31-Aug-23	5-Sep-23	7-Sep-23	11-Sep-23	14-Sep-23	18-Sep-23				2,190,000.00			1,495,000.00			CBCP COA ,ZCA NACAP	11-Aug-23		25-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)
					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 &		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	
300207100895000 300207100896000 300207100897000 300207100898000 300207100899000 300207100901000 300207100902000 310106100855000 310106100856000 310202101310000 310202101311000 310202101312000 310212100227000 320101109332000 320101106250000 320101109316000 320101109317000 320101109318000 320101109321000 320101109322000 320101109326000 320102105555000 320102105561000 320102105562000 320102105563000 320102105565000 320102105566000 320102105567000	23GJ00010 - Procurement of Shop Tools and Equipment for use in Area Equipment Shop under the Equipment Management Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	No	PUBLIC BIDDING	9-Aug-23	10-Aug-23	18-Aug-23	N/A	30-Aug-23	31-Aug-23	5-Sep-23	7-Sep-23	11-Sep-23	14-Sep-23	18-Sep-23				9,999,800.00			9,970,000.00			CBCP COA ,ZCA NACAP	11-Aug-23		25-Aug-23				
200000100937000	23GJ00012 - Procurement of Design Equipment & Accessories for the use of Planning and Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	No	PUBLIC BIDDING	29-Sep-23	4-Oct-23	16-Oct-23	N/A	6-Nov-23	7-Nov-23	10-Nov-23	14-Nov-23	16-Nov-23	23-Nov-23	24-Nov-23				1,750,000.00			1,680,000.00			CBCP COA ,ZCA NACAP	11-Oct-23		30-Oct-23				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity: 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 &	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	Remarks (Explaining changes from the APP)
310204101579000 310204101580000 310204101581000 310204101582000 310204101584000 310204101585000 310204101586000 310204101588000 310204101590000 310204101591000 310204101592000 310204101595000 310204101597000 310204101598000 310205100829000 310205100830000 310205100695000 310205100833000 310205100936000 310205100731000 310205100732000	23GJ00013 - Procurement of Spare Parts and Accessories of Service Vehicles for the use of DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	RO IX	No	PUBLIC BIDDING	23-Oct-23	30-Oct-23	6-Nov-23	N/A	21-Nov-23	22-Nov-23	28-Nov-23	30-Nov-23	4-Dec-23	12-Dec-23	18-Dec-23				2,200,080.00			2,179,680.00			CBCP COA ,ZCA NACAP	30-Oct-23		16-Nov-23				
	23GJ00014 - Procurement of Fuel for use in the Dredging Operation at Piao River, Pres. Manuel Roxas, Zamboanga del Norte	RO IX	No	PUBLIC BIDDING	21-Nov-23	23-Nov-23	1-Dec-23	N/A	13-Dec-23	14-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23	8-Jan-24					1,113,750.00			1,113,750.00			CBCP COA ,ZCA NACAP	24-Nov-23		8-Dec-23				
310205100732000 310205100733000 310205100734000 310305101537000 310305101538000 310305101539000	23GJ00015- Procurement of Construction Materials for use in the Completion of Management Building converted to ROWALD Office, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ROWALD	No	PUBLIC BIDDING	21-Nov-23	23-Nov-23	1-Dec-23	N/A	13-Dec-23	14-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23	8-Jan-24					1,666,679.22			1,665,012.54			CBCP COA ,ZCA NACAP	24-Nov-23		8-Dec-23				

Total Alloted Budget of Procurement Activities (Php)	**47,142,572.62**
Total Contract Price of Procurement Actitvites Conducted (Php)	**45,412,799.72**
Total Savings (Total Alloted Budget - Total Contract Price) (Php)	**1,729,772.90**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	Remarks (Explaining changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES FOR GOODS & SERVICES																																
310305101539000 320101106226000 320101107680000 320101107683000 320101107684000 320101107685000 320101107686000 320101107687000 320101107688000 320101107689000 320101107690000 320101107691000 320101107692000 320101107693000	23GJ0016 - Procurement of Shop Equipment for Repair and Maintenance of Service Vehicle (Light and Heavy) at the Base Shop of Equipment Management Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	No	PUBLIC BIDDING	21-Nov-23	23-Nov-23	1-Dec-23	N/A	13-Dec-23	14-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23	8-Jan-24					2,480,000.00			2,341,600.00			CBCP COA ,ZCA NACAP	24-Nov-23		8-Dec-23				
Total Alloted Budget of On-going Procurement Activities (Php)																			**2,480,000.00**													