

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report CIVIL WORKS 2nd SEMESTER 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS																														
18J00032	Widening of Permanent Bridges - Dicayo Bridge (B00425MN) along Dipolog - Sindangan - Liloy Road, KO1847+807.79 - KO1847+963.63, Net Length: 155.84 Ln.m., Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	27-Sep-17	6-Oct-17	13-Nov-17	10-Jul-18	10-Jul-18	11-Jul-18	13-Jul-18	17-Jul-18	25-Jul-18	26-Jul-18		GOP 2018	109,614,554.32			106,311,353.00			CBCP, COA, ZCA, PICE	9-Nov-17	n/a	6-Jul-18	n/a	n/a			
18J00044	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Extension of Flood Control Structure along Siocon River (Upstream) , Siocon, Zamboanga del Norte, Beg. Of Project: 0 + 000.00, End Of Project: 0 + 340.00, Beg. Of Project: 0 + 640.00, End Of Project: 0 + 743.50, Net Length: 443.50 Ln.m., Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	27-Sep-17	6-Oct-17	13-Nov-17	10-Jul-18	10-Jul-18	11-Jul-18	16-Jul-18	17-Jul-18	25-Nov-18	28-Jun-18		GOP 2018	101,233,141.12			98,195,930.06			CBCP, COA, ZCA, PICE	9-Nov-17	n/a	6-Jul-18	n/a	n/a			
18J00052	Road Widening - Primary Roads - Lanao - Pagadian - Zamboanga City Road, K1648+-273.00 - K1651+150.00, K1652+000.00 - K1652+1039.00, K1653+143.00 -K1655+359.00, Net Length: 13.34 Lane Km/ 6,670.00 Ln.m./ 6.670 Km, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	27-Sep-17	6-Oct-17	13-Nov-17	10-Jul-18	10-Jul-18	11-Jul-18	16-Jul-18	17-Jul-18	25-Nov-18	26-Jul-18		GOP 2018	165,972,356.39			157,881,430.20			CBCP, COA, ZCA, PICE	9-Nov-17	n/a	6-Jul-18	n/a	n/a			
18J00053	Construction of By-Pass and Diversion Roads Labangan - Pagadian City - Dumaliniao ZDS By Pass Road, including ROW, Zamboanga del Sur, Sta. 1656+469.75 - Sta. 1657+880.00, Sta. 1658+180.00 - Sta. 1662+617.26, Sta. 1655+427.51 - Sta. 1655+980.00, Net Length: 12.80 Lane Km/6,400.00 Ln.m./6,400, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	27-Sep-17	6-Oct-17	13-Nov-17	10-Jul-18	10-Jul-18	11-Jul-18	30-Jul-18	31-Jul-18	25-Nov-18	6-Sep-18		GOP 2018	241,651,527.68			215,641,745.96			CBCP, COA, ZCA, PICE	9-Nov-17	n/a	6-Jul-18	n/a	n/a			
18J00054	Construction of Missing Links/NewRoads-Labangan-Midsalip Road, Including ROW, Zamboanga del Sur, K6+140.00 to K7+315.48, K7+315.48 to K9+540.00, Net Length: 6.80 Lane Km/ 3,400.00 Ln.m./ 3,400 Km, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	27-Sep-17	6-Oct-17	13-Nov-17	10-Jul-18	10-Jul-18	11-Jul-18	16-Jul-18	17-Jul-18	25-Nov-18	26-Jul-18		GOP 2018	91,335,353.25			75,157,281.44			CBCP, COA, ZCA, PICE	9-Nov-17	n/a	6-Jul-18	n/a	n/a			
18J00055	Construction of Missing Links/New Roads - Midsalip - Buboan Road, including ROW Zamboanga del Sur, Sta. 6+060.00 - Sta. 7+540.00 Sta. 7+860.00 - Sta. 8+280.00, Net Length: 3.80 Lane Km/1,900.00 Ln.m./1,900 Km, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	27-Sep-17	6-Oct-17	13-Nov-17	10-Jul-18	10-Jul-18	11-Jul-18	16-Jul-18	17-Jul-18	25-Nov-18	26-Jul-18		GOP 2018	111,006,249.46			94,731,841.68			CBCP, COA, ZCA, PICE	9-Nov-17	n/a	6-Jul-18	n/a	n/a			
18J00078	Construction of Bypass and Diversion Roads - Jct. Nat'l. Highway R.T. Lim - Jct. Nat'l. Highway Siocon Road, (Surabay-San Ferdinand), Zamboanga Sibugay, Beg. Of Section 1: Sta. 1835+800.00, End of Section 1: Sta. 1842+148.76, (Exception: Steel Bridge) Beg. Of Section 2: Sta. 1842+173.49, End of Section 2: Sta. 1844+400.00, Net Length: 8.575Km/17.15 Lane Km., Zamboanga	CONSTRUCTION	PUBLIC BIDDING	27-Sep-17	6-Oct-17	13-Nov-17	10-Jul-18	10-Jul-18	11-Jul-18	16-Jul-18	17-Jul-18	25-Nov-18	26-Jul-18		GOP 2018	284,074,347.88			276,295,752.50			CBCP, COA, ZCA, PICE	9-Nov-17	n/a	6-Jul-18	n/a	n/a			

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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 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	Acceptance/ Completion/ Delivery
18J00020	Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Cabalua - Zambowood - Mampang Section, Package 1, Zamboanga City, 2+445.93 - 4+205.00 = 1,759.07, 0+107.28 - 0+107.28 = 207.28 Brgy. Road, Net Length: 1,759.07 Ln.m./1.76 Km/3.52 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	6-Mar-18	24-Jul-18	24-Jul-18	25-Jul-18	27-Jul-18	2-Aug-18	30-Jul-18	31-Jul-18	GOP 2018	134,459,185.60		120,965,674.19		CBCP, COA, ZCA, PICE	2-Mar-18	n/a	20-Jul-18	n/a	n/a						
18J00039	Paving of Unpaved Roads - Secondary Roads - Zamboanga West Coastal Road (Limpapa - Sibuco Section) - (S01150MN), Chainage 940.00 - Chainage 1183.00, Chainage 1683.00 - Chainage 2260.00, Chainage 200.00 - Chainage 4000.00, Net Length: 4,620.000 Ln.m./9.24 Lane Km, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	6-Mar-18	24-Jul-18	24-Jul-18	25-Jul-18	27-Jul-18	28-Jul-18	30-Jul-18	31-Jul-18	GOP 2018	240,315,612.92		233,800,098.21		CBCP, COA, ZCA, PICE	2-Mar-18	n/a	20-Jul-18	n/a	n/a						
18J00022	Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Cabalua - Zambowood - Mampang Section, Package 3, Including RROW, Zamboanga City, 7+820.00 - 9+125.75 = 1,305.75, 9+743.18 - 10+096.00 = 352.82, 10+382.34 - 11+380.00 = 997.66, 0+108.47 - 0+103.40 = 205.07 Brgy. Road, Net Length: 2,656.23 Ln.m./2.66 Km/5.31 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	22-Mar-18	24-Jul-18	24-Jul-18	25-Jul-18	27-Jul-18	28-Jul-18	30-Jul-18	31-Jul-18	GOP 2018	140,440,241.33		133,736,373.44		CBCP, COA, ZCA, PICE	16-Mar-18	n/a	20-Jul-18	n/a	n/a						
18J00021	Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Cabalua - Zambowood - Mampang Section, Package 2, Including RROW, Zamboanga City, 4+205.00 - 6+924.34 = 2,719.34 7+162.40 - 7+820.00 = 657.60, 0+106.74 - 0+106.75 = 206.74 Brgy. Road, 0+108.47 - 0+103.40 = 205.07 Brgy. Road, 0+108.47 - 0+103.40 205.07 Brgy. Road, Net Length: 3,376.94 Ln.m./3.38 Km/6.75 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	22-Mar-18	24-Jul-18	24-Jul-18	25-Jul-18	27-Jul-18	28-Jul-18	30-Jul-18	31-Jul-18	GOP 2018	131,404,587.03		124,832,362.68		CBCP, COA, ZCA, PICE	18-Mar-18	n/a	20-Jul-18	n/a	n/a						
18J00019	Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Mampang - Sta. Catalina Section, Zamboanga City, 15+040.00 - 17+220.64, Net Length: 2,180.64 Ln.m./ 2.18 Km/ 1,520.00 Ln.m. (2 Lanes Unpaved)/2.64 Lane Km (4 Lanes Paved), Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	27-Jun-18	24-Jul-18	24-Jul-18	25-Jul-18	27-Jul-19	28-Jul-18	30-Jul-18	31-Jul-18	GOP 2018	133,941,537.13		129,928,904.02		CBCP, COA, ZCA, PICE	22-Jun-18	n/a	20-Jul-18	n/a	n/a						
18J00040	Paving of Unpaved Roads - Secondary Roads - Zamboanga West Coastal Road (Limpapa - Sibuco Section) – S01166MN, Chainage 4000 - Chainage 5411.66, Chainage 5441.53 - Chainage 9029.87, Net Length: 5,000.00 Ln.m. (10.00 Lane Km), Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	5-Jul-18	24-Jul-18	24-Jul-18	25-Jul-18	27-Jul-18	28-Jul-18	30-Jul-18	31-Jul-18	GOP 2018	240,492,093.05		233,277,431.23		CBCP, COA, ZCA, PICE	2-Jul-18	n/a	20-Jul-19	n/a	n/a						
18J00072	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads - Lanao - Pagadian - Zamboanga City Road, Section 1: k1723+380.00 - k1723+520.00, Section 2: k1724+000.00 - k1724+120.00, Section 3: k1724+300.00 - k1725+000.00, Section 4: k1725+880.00 - k1725+980.00, Section 5: k1726+700.00 - k1726+960.00, Net Length: 6,959.80 Sq.m., Zamboanga Sibuyan	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	13-Nov-17	26-Jul-18	26-Jul-18	27-Jul-18	28-Jul-18	8-Aug-18	7-Aug-18	8-Aug-18	GOP 2018	110,366,416.14		107,015,506.18		CBCP, COA, ZCA, PICE	9-Nov-17	n/a	20-Jul-18	n/a	n/a						
18J00012	Construction/Improvement of Access Roads, Leading to Trades, Industries and Economic Zones - Access Road at Sitio Anuling, Pamucutan to Sta. Rita in Support of High Value Crops (Abaca, Cacao, Rubber and Coffee) Upper La Paz, Zamboanga City, 6+560.00 - 7+840.00, Net Length: 1,280.00/1.28 Km/2.56 Lane Km, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	29-Sep-17	6-Oct-17	8-Mar-18	26-Jul-18	26-Jul-18	27-Jul-18	29-Jul-18	31-Jul-18	7-Aug-18	15-Aug-18	GOP 2018	119,017,371.55		113,791,982.71		CBCP, COA, ZCA, PICE	2-Mar-18	n/a	20-Jul-18	n/a	n/a						

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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 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	Completion/ Acceptance	Delivery/ Completion/ Acceptance
18J00026	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control at Tumaga River Basin, Tetuan - Tugbungan Section, Zamboanga City, 6+500.00 - 7+030.00 = 530.00, 6+500.00 - 7+020.00 = 520.00, Net Length: 1050.00 Ln.m./1.05Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	8-Mar-18	26-Jul-18	26-Jul-18	27-Jul-18	28-Jul-18	31-Jul-18	7-Aug-18	8-Aug-18		GOP 2018	147,922,406.10			140,221,157.64			CBCP, COA, ZCA, PICE	4-Mar-18	n/a	20-Jul-18	n/a	n/a				
18J00003	Road Widening - Secondary Road Zamboanga City - Labuan - Limpapa Road, 1973+790.00 - 1973+976.00 BS, 1974+485.00 - 1978+000.00 BS, Net Length: 3,690.00 Ln.m./3.69 Km/7.38 Lane Km, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	29-Sep-17	6-Oct-17	19-Apr-18	26-Jul-18	26-Jul-18	27-Jul-18	29-Jul-18	31-Jul-18	7-Aug-18	8-Aug-18		GOP 2018	107,784,540.00			104,571,124.45			CBCP, COA, ZCA, PICE	13-Apr-18	n/a	23-Jul-18	n/a	n/a				
18J00013	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - NRJ Ayala - La Paz Road Leading to La Paz Resort, Zamboanga City, 1958+289.34 - 1961+897.50, Net Length: 3,608.16 Ln.m./3.61 Km/7.22 Lane Km, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	29-Sep-17	6-Oct-17	19-Apr-18	26-Jul-18	26-Jul-18	27-Jul-18	29-Jul-18	31-Jul-18	7-Aug-18	13-Aug-18		GOP 2018	93,702,665.10			90,860,000.00			CBCP, COA, ZCA, PICE	13-Apr-18	n/a	23-Jul-18	n/a	n/a				
18J00014	Construction of By-Pass and Diversion Roads - Vitali - Sibulao - Bypass Road Project (Alternate Road of N1), Package 4, Zamboanga City, 0+000.00 - 1+950.00, Net Length: 1,950.00 Ln.m./1.95 Km/3.90 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	4/19/2018	26-Jul-18	26-Jul-18	27-Jul-18	29-Jul-18	31-Jul-19	7-Aug-18	8-Aug-18		GOP 2018	60,436,988.77			57,410,070.30			CBCP, COA, ZCA, PICE	13-Apr-18	n/a	23-Jul-18	n/a	n/a				
18J00023	Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Zambowood Mampang Section, Zamboanga City, 11+380.00 - 15+040.00, Net Length: 3,660.00 Ln.m./3.66 Km/7.32 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	19-Apr-18	26-Jul-18	26-Jul-18	27-Jul-18	28-Jul-18	31-Jul-18	7-Aug-18	8-Aug-18		GOP 2018	135,097,422.25			131,040,455.06			CBCP, COA, ZCA, PICE	13-Apr-18	n/a	23-Jul-18	n/a	n/a				
18J00011	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Road Network of the First Philippine Halal Hub - The Asian Halal Center (Zamboanga Economic Zone), Talisayan, Zamboanga City, 0+000.00 - 0+416.78, 0+000.00 - 2+151.57, 0+003.35 - 0+530.44, 0+007.79 - 0+241.97, 0+000.00 - 0+786.55, Net Length: 4,116.17 Ln.m./4.12 Km/8.23 Lane Km	MAINTENANCE	PUBLIC BIDDING	29-Sep-17	6-Oct-17	24-May-18	26-Jul-18	26-Jul-18	27-Jul-18	29-Jul-18	6-Aug-18	7-Aug-18	8-Aug-18		GOP 2018	118,641,218.55			115,072,781.97			CBCP, COA, ZCA, PICE	18-May-18	n/a	23-Jul-18	n/a	n/a				
18J00025	Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Road - Pagadian - Zamboanga City Road, Zamboanga City 1869+950.00 - 1870+055.00 = 105.00, 1870+240.00-1870+330.00 = 90.00, 1870+520.00 - 1870+590.00 = 70.00, 1870+680.00 - 1870+874.00 = 194.00, 1894+220.00 -1894+400.00 = 180.00, 1911+910.00 - 1911+981.00 = 71.00, Net Length: 710 Ln.m./0.71 Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	12-Jul-18	26-Jul-18	26-Jul-18	27-Jul-18	28-Jul-18	31-Jul-18	7-Aug-18	13-Aug-18		GOP 2018	192,495,254.89			184,720,284.73			CBCP, COA, ZCA, PICE	8-Jul-18	n/a	23-Jul-18	n/a	n/a				
18J00002	Road Widening Primary Roads - Pagadian City-Zamboanga City Road, 1936+374.00 - 1936+765.00 RS = 391.00, 1936+765.00 - 1936+980.00 BS = 215.00, 1937+020.00 - 1937+160.00 BS = 140.00, 1937+160.00 - 1937+180.00 LS = 20.00, 1937+180.00 - 1937+360.00BS = 180.00, 1937+360.00 - 1937+400.00 LS = 40.00, 1937+460.00 - 1937+511.00 RS = 51.00, Net Length: 1,037.00 Ln.m./1.04 Km/1.572 Lane Km	MAINTENANCE	PUBLIC BIDDING	29-Sep-17	6-Oct-17	8-Mar-18	27-Jul-18	27-Jul-18	28-Jul-18	29-Jul-18	31-Jul-18	7-Aug-18	8-Aug-18		GOP 2018	54,126,125.78			52,513,473.78			CBCP, COA, ZCA, PICE	4-Mar-18	n/a	24-Jul-18	n/a	n/a				

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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 Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
18J00015	Construction of By-Pass and Diversion Roads - Buenavista - Bolong Coastal Bypass Road (Curuan - Lubigan Section) Including Bridge, Zamboanga City, 1887+800.00 - 1888+600.00, Net Length: 800.00 Ln.m./0.80 Km/1.60 Lane Km. Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	1-Jun-18	27-Jul-18	27-Jul-18	28-Jul-18	30-Jul-19	31-Jul-19	7-Aug-18	15-Aug-18			GOP 2018	133,085,062.51			127,729,643.44			CBCP, COA, ZCA, PICE	28-May-18	n/a	24-Jul-18	n/a	n/a		
18J00017	Construction of By-Pass and Diversion Roads - Buenavista - Bolong Coastal Bypass Road (Buenavista - Curuan Section) Including Bridge, Zamboanga City, 1885+257.00 - 1887+800.00, Net Length: 2,543.00 Ln.m./ 2.54 Km/ 5.09 Lane Km. Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	6/1/2018	27-Jul-18	27-Jul-18	28-Jul-18	30-Jul-19	1-Aug-18	7-Aug-18	13-Aug-18			GOP 2018	128,956,079.55			115,415,691.20			CBCP, COA, ZCA, PICE	28-May-18	n/a	24-Jul-18	n/a	n/a		
18J00016	Construction of By-Pass and Diversion Roads - Buenavista - Bolong Coastal Bypass Road (Mala - Bolong Section) Including Bridge, Zamboanga City, 1902+240.00 - 1904+499.00, Net Length: 2,259.00 Ln.m./ 2.26 Km/ 4.52 Lane Km. Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	18-Jun-18	27-Jul-18	27-Jul-18	28-Jul-18	30-Jul-19	1-Aug-18	7-Aug-18	13-Aug-18			GOP 2018	113,057,651.69			91,727,378.52			CBCP, COA, ZCA, PICE	14-Jun-18	n/a	24-Jul-18	n/a	n/a		
18J00018	Construction of By-Pass and Diversion Roads - Buenavista - Bolong Coastal Bypass Road (Lubigan - Mala Section) Including Bridge, Zamboanga City 1899+160.00 - 1901+146.88 = 1,986.88, 1901+146.88 - 1901+220.00 = 73.12, 1901+590.00 - 1902+240.00 = 650.00, Net Length: 2,710.00 Ln.m./ 2.71 Km/ 5.42 Lane Km. Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	27-Jun-18	27-Jul-18	27-Jul-18	28-Jul-18	30-Jul-19	31-Jul-18	7-Aug-18	14-Aug-18			GOP 2018	128,984,255.76			106,345,953.30			CBCP, COA, ZCA, PICE	23-Jun-18	n/a	24-Jul-18	n/a	n/a		
18J00007	Construction of Flyovers/ Interchanges/ Underpasses/ Long Span Bridges, Governor Camins/ MCLL Highway and Veterans Avenue Flyover Including ROW, Zamboanga City, Beginning of Project: 1935 + 738.86, End of Project: 1936 + 176.56, Abutment - A: 1935 + 824.03, Abutment - B: 1936 + 072.65, Total Length of Bridge: 248.62 Ln.m., Total Length of Flyover: 437.70 Ln.m., Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	20-Jul-18	8-Aug-18	8-Aug-18	9-Aug-18	20-Sep-18	7-Sep-18	21-Sep-18	24-Sep-18			GOP 2018	238,040,350.46			233,278,938.97			CBCP, COA, ZCA, PICE	15-Jul-18	n/a	3-Aug-18	n/a	n/a		
18J00008	Construction of Flyovers/ Interchanges/ Underpasses/ Long Span Bridges, Jct. T. Taupan Street (Suterville/Gavilan) Flyover, including ROW, Zamboanga City, Beginning of Project: 1941 + 604.62, End of Project: 1942 + 074.62, Abutment - A: 1941 + 768.48, Abutment - B: 1941 + 980.75, Total Length of Bridge: 212.27 Ln.m., Total Length of Flyover: 470.00 Ln.m., Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	20-Jul-18	8-Aug-18	8-Aug-18	9-Aug-18	20-Sep-18	7-Sep-18	21-Sep-18	27-Sep-18			GOP 2018	239,661,134.10			234,866,963.73			CBCP, COA, ZCA, PICE	15-Jul-18	n/a	3-Aug-18	n/a	n/a		
18J00005	Construction of By-Pass and Diversion Roads - Zamboanga City Bypass Road (Culianan - Patalon Section) Including ROW and Slope Protection, Package 3, Zamboanga City 1962+580.00 - 1962+980.00, 1963+220.00 - 1963+340.00, 1963+940.00 - 1964+040.00, 1964+320.00 - 1964+400.00, 1964+620.00 - 1964+920.00, 1965+900.00 - 1966+320.00, 1966+660.00 - 1966+920.00, 1967+200.00 - 1967+380.00, 1967+600.00 - 1967+720.00, 1967+920.00 - 1968+000.00, Net Length: 2,060.00 Ln.m./2.06 Km/4.12 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	4-Sep-18	17-Sep-18	17-Sep-18	18-Sep-18	19-Sep-18	25-Sep-18	22-Oct-18	23-Oct-18			GOP 2018	151,041,734.97			147,966,716.00			CBCP, COA, ZCA, PICE	31-Aug-18	n/a	14-Sep-18	n/a	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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		Acceptance/Completion/Delivery
18J00006	Construction of By-Pass and Diversion Roads - Zamboanga City Bypass Road Including ROW, Bridge, and Slope Protection, Zamboanga City 1966+780.00 - 1966+820.00, 1966+880.00 - 1966+920.00, 1967+060.00 - 1967+120.00, 1967+220.00 - 1967+280.00, 1967+440.00 - 1967+500.00, 1967+540.00 - 1967+720.00, 1968+220.00 - 1968+420.00, 1969+400.00 - 1969+600.00, 1987+373.45 - 1987+421.56, 1987+577.94 - 1987+617.94, 1987+647.94 - 1987+767.94, 1987+887.94 - 1987+969.41, 1987+990.54 - 1988+099.04, Bridge Station Limits: Abutment A: 1935+066.50, Abutment B: 1935+117.34, Bridge Length: 50.84 Ln.m., Net Length: 1,238.08 Ln.m./1.24 Km/2.48 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	4-Sep-18	17-Sep-18	17-Sep-18	18-Sep-18	19-Sep-18	24-Sep-18	18-Oct-18	22-Oct-18		GOP 2018	202,555,295.35		196,363,219.73		CBCP, COA, ZCA, PICE	31-Aug-18	n/a	14-Sep-18	n/a	n/a				
18J00009	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Flood Control for Urban Core and Central District of Zamboanga City to include Pumping Station and RROW, Zamboanga City (Package II) Jct. Alfaro St. - Roberto Villares St. to Jct. Veterans Ave. = 1,340.00 Ln.M., Jct. Martha Drive - Evangelista St. to Jct. Veterans Ave. = 210.00 Ln.M., Jct. Martha Drive - Evangelista St. to To Kasanyangan Rd (Outfall) = 1,100.00 Ln.M., Total = 2,650.00 Ln.M.,	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	4-Sep-18	17-Sep-18	17-Sep-18	18-Sep-18	19-Sep-18	25-Sep-18	3-Oct-18	11-Oct-18		GOP 2018	202,409,605.54		198,360,499.96		CBCP, COA, ZCA, PICE	31-Aug-18	n/a	14-Sep-18	n/a	n/a				
18J00010	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Flood Control for Urban Core and Central District of Zamboanga City to include Pumping Station and RROW, Zamboanga City (Package I) Jct. Veterans Ave. - Alfaro St. - Gov. Alvarez St. to Paseo del Mar (Outfall) = 1,390.00 Ln.M., Jct. Veterans Ave. - Gov. Alvarez St. to Jct. Nuñez St. = 378.00 Ln.M., Jct. Veterans Ave. - Gov. Lim Ave. to Jct. Nuñez St. = 40.00 Ln.M., Total: 1,808.00 Ln.M., Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	4-Sep-18	17-Sep-18	17-Sep-18	18-Sep-18	19-Sep-18	24-Sep-18	18-Oct-18	22-Oct-18		GOP 2018	144,198,512.14		141,227,175.26		CBCP, COA, ZCA, PICE	31-Aug-18	n/a	14-Sep-18	n/a	n/a				
18J00024	Construction of By-Pass and Diversion Roads - Zamboanga City Bypass Road (Culianan - Patalon Section) Including Slope Protection, Zamboanga City 1924+580.00 - 1930+580.00, Net Length: 6,000.00 Ln.m./6.00 Km/12.00 Lane Km, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	29-Sep-17	6-Oct-17	4-Sep-18	17-Sep-18	17-Sep-18	18-Sep-18	20-Sep-18	24-Sep-18	4-Oct-18	8-Oct-18		GOP 2018	109,541,573.22		106,242,207.38		CBCP, COA, ZCA, PICE	31-Aug-18	n/a	14-Sep-18	n/a	n/a				
18J00084	Const./Repair/Rehab./Improvement of Various Infrastructure Including Local Projects-Local Roads and Bridges-Local Bridges Construction of Bridge, Barangay El Paraiso, Lilo, Zamboanga del Norte, 0000 + 192.37, 0000 + 253.21, Abutment - B: 0000 + 253.21, 0000 + 386.92, Approaches Net Length: 326.08 In.m., Bridge Length: 60.84 In.m., Total Length: 0.38692 Km, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	19-Apr-18	10-Jul-18	10-Jul-18	11-Jul-18	16-Jul-18	17-Jul-18	25-Nov-18	26-Jul-18		GOP 2018	97,432,566.26		94,514,313.22		CBCP, COA, ZCA, PICE	15-Apr-18	n/a	6-Jul-18	n/a	n/a				
18J00085	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Flood Control-Drainage at Isabela City Proper, Isabela City, Basilan	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jun-18	12-Jul-18	12-Jul-18	13-Jul-18	16-Jul-18	19-Jul-18	25-Nov-18	26-Jul-18		GOP 2018	129,502,207.43		125,618,237.41		CBCP, COA, ZCA, PICE	14-Jun-18	n/a	9-Jul-18	n/a	n/a				

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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 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
18J00135	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River/Flood Control Project along Dicayo River, Barangay Dr. Jose Rizal, Katipunan, Zamboanga del Norte Upstream Side: Beg. of Project: 0 + 000.00, End of Project: 0 + 317.50, Net Length: 317.50 Ln.m., Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jun-18	12-Jul-18	12-Jul-18	13-Jul-18	16-Jul-18	26-Jul-18	25-Nov-18	26-Jul-18			GOP 2018	57,862,482.05			56,126,618.07			CBCP, COA, ZCA, PICE	14-Jun-18	n/a	9-Jul-18	n/a	n/a		
18J00097	Reconstruction/Concreting of Kuppung-Tubig Dakula to Siyunungan Road, Indanan, Sulu Sta.00+000.00 to Sta.03+800.00, Net Length: 3,800.00 Ln.m./3.800 Km/7.60 Lane Km, Indanan, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18			GOP 2018	115,800,000.00			112,286,231.45			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00098	Reconstruction/Concreting of Darayan-Brgy. Tanum Road, Patikul, Sulu Sta.00+000.00 to Sta.03+700.00, Net Length: 3,700.00 Ln.m./3.700 Km/7.40 Lane Km, Patikul, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18			GOP 2018	115,800,000.00			112,303,025.50			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00099	Reconstruction/Concreting of Patikul Higad-Kadday Mampallam Road, Patikul, Sulu Sta.00+000.00 to Sta.02+760.00, Net Length: 2,760.00 Ln.m./2.760 Km/5.52 Lane Km, Patikul, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18			GOP 2018	86,850,000.00			84,234,525.95			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00100	Concreting of Kan Agi to Kabbun Maas Road, Patikul, Sulu Sta.00+000.00 to Sta.03+650.00, Net Length: 3,650.00 Ln.m./3.650 Km/7.30 Lane Km, Patikul, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18			GOP 2018	115,800,000.00			112,308,747.50			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00101	Concreting of Anak Jatih to Tandu Patong Road, Maimbung, Sulu Sta.00+000.00 to Sta.02+200.00, Net Length: 2,200.00 Ln.m./2.200 Km/4.40 Lane Km, Maimbung, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18			GOP 2018	67,550,000.00			65,520,060.71			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00111	Construction of Romandier-Camp Andres National Road, Panamao, Sulu Sta.40+530.00 to Sta.42+300.00, Net Length: 1,770.00 Ln.m./1.770 Km/3.54 Lane Km, Panamao, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18			GOP 2018	51,241,500.00			49,700,039.65			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00116	Widening of Seit Tayungan-Camp Andres National Road, Panamao, Sulu Sta.36+000.00 to Sta.38+000.00, Net Length: 2,000.00 Ln.m./2.000 Km/4.00 Lane Km, Panamao, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18			GOP 2018	57,900,000.00			56,118,604.40			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00118	Widening of Seit Tayungan-Camp Andres National Road, Luuk, Sulu Sta.44+000.00 to Sta.46+600.00, Net Length: 2,600.00 Ln.m./2.600 Km/5.20 Lane Km, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18			GOP 2018	75,270,000.00			72,982,920.20			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00119	Widening of Seit Tayungan-Camp Andres National Road, Luuk, Sulu Sta.41+300.00 to Sta.43+300.00, Net Length: 2,000.00 Ln.m./2.000 Km/4.00 Lane Km, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18			GOP 2018	57,900,000.00			56,134,644.85			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00120	Widening of Romandier-Camp Andres National Road, Luuk, Sulu Sta.50+000.00 to Sta.53+000.00, Net Length: 3,000.00 Ln.m./3.000 Km/6.00 Lane Km, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18			GOP 2018	86,850,000.00			84,208,747.80			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		

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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 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		Acceptance/ Completion/ Delivery/
18J00121	Widening of Romandier-Camp Andres National Road, Luuk, Sulu Sta.42+620.00 to Sta.45+000.00, Net Length: 2,380.00 Ln.m./2.380 Km/4.76 Lane Km, Luuk, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18			GOP 2018	68,997,500.00			66,905,107.65			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00123	Concreting of Road, Suligpang-Sucuban Road, Sulu Sta.00+000.00 to Sta.01+600.00, Net Length: 1,600.00 Ln.m./1.600 Km/3.20 Lane Km, Sulu	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18			GOP 2018	48,250,000.00			46,793,967.80			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	27-Jul-18	n/a	n/a		
18J00081	Buildings and Other Structures - Multipurpose/Facilities - National Building Program - Improvement of Management Building, DPWH Regional Office IX Compound, Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jun-18	6-Sep-18	6-Sep-18	7-Sep-18	26-Sep-18	27-Sep-18	21-Sep-18	28-Sep-18			GOP 2018	1,464,913.69			1,462,234.20			CBCP, COA, ZCA, PICE	14-Jun-18	n/a	3-Sep-18	n/a	n/a		
18J00131	Construction/Repair/Rehab./Improvement of Various Infrastructure Including Local Projects - National Roads and Bridges - National Roads - Improvement/Reblocking of Bato-Bato - Tarawakan National Road, Panglima Sugala KM 00+500.00 to KM 02+860.00, Net Length: 2,360.00 Ln.m., Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	6-Sep-18	6-Sep-18	7-Sep-18	11-Oct-18	16-Oct-18	24-Oct-18	27-Oct-18			GOP 2018	85,706,884.52			83,981,181.51			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	3-Sep-18	n/a	n/a		
18J00133	Construction/Repair/Rehab./Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Concreting of Parangan - Balimbingan Road, Panglima Sugala K 0+400.00 - K 0+637.00 ; K 1+400.00 - K 1+597.00 ; K 1+658.00 - K 2+668.00 ; K 5+200.00 - K 6+216.00, Net Length: 2,460.00 Ln.m., Panglima Sugala, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	6-Sep-18	6-Sep-18	7-Sep-18	11-Oct-18	16-Oct-18	24-Oct-18	26-Oct-18			GOP 2018	76,714,987.04			75,196,326.48			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	3-Sep-18	n/a	n/a		
18J00134	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Concreting of Balimbing - Buan Road, Panglima Sugala K 6+216 - K 7+749.00, Net Length: 1,533.00 Ln.m., Panglima Sugala, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	6-Sep-18	6-Sep-18	7-Sep-18	11-Oct-18	16-Oct-18	24-Oct-18	2-Nov-18			GOP 2018	77,200,000.00			69,490,389.37			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	3-Sep-18	n/a	n/a		
18J00082	Buildings and Other Structures - Multipurpose/Facilities - National Building Program - Renovation of Annex "A" Building, DPWH Regional Office IX Compound, Veterans Avenue Extension, Tetuan, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	12-Sep-18	12-Sep-18	13-Sep-18	21-Sep-18	24-Sep-18	26-Sep-18	28-Sep-18			GOP 2018	3,919,755.38			3,916,267.04			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	7-Sep-18	n/a	n/a		
18J00129	Proposed Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multipurpose Building at MSU-TCCTO, Brgy Sanga-Sanga, Bongao, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	20-Mar-18	15-Mar-18	18-Jul-18	12-Sep-18	12-Sep-18	13-Sep-18	11-Oct-18	16-Oct-18	22-Oct-18	23-Oct-18			GOP 2018	19,300,000.00			19,017,369.50			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	7-Sep-18	n/a	n/a		
18J00132	Improvement/Reblocking of Laum Sicubong National Road, Sapa-Sapa, Tawi-Tawi K 1+979 - K 2+300.00 ; K 3+171.00 - K 3+750.00, Net Length: 900.00 Ln.m., Sapa-Sapa, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	20-Mar-18	15-Mar-18	18-Jul-18	12-Sep-18	12-Sep-18	13-Sep-18	11-Oct-18	16-Oct-18	22-Oct-18	26-Oct-18			GOP 2018	24,094,614.41			23,358,463.91			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	7-Sep-18	n/a	n/a		
18J00130	Const./Repair/Rehab./Improvement of Various Infrastructure Including Local Projects - National Roads and Bridges - National Roads - Improvement/Reblocking of Bongao - Nail National Road, Bongao K 0+000.00 - K 4+005.874, Net Length: 4,005.87 Ln.m., Bongao, Tawi-Tawi	CONSTRUCTION	PUBLIC BIDDING	8-Mar-18	15-Mar-18	18-Jul-18	24-Oct-18	24-Oct-18	25-Oct-18	8-Nov-18	9-Nov-18	5-Dec-18	10-Dec-18			GOP 2018	314,569,143.42			312,343,988.07			CBCP, COA, ZCA, PICE	14-Jul-18	n/a	19-Oct-18	n/a	n/a		

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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 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	Completion/ Acceptance	
18J00144	Proposed Rainwater Collection System of DPWH Regional Office IX for CY 2018 (15 Clusters)	CONSTRUCTIO	PUBLIC BIDDING	18-May-18	25-May-18	1-Jun-18	10-Jul-18	10-Jul-18	11-Jul-18	13-Jul-18	17-Jul-18	25-Nov-18	30-Jul-18	GOP 2018	3,242,489.95			3,241,412.88			CBCP, COA, ZCA, PICE	28-May-18	n/a	6-Jul-18	n/a	n/a				
18J00145	Renovation of National Commission on Muslim Filipinos, Regional Office Building, Upper Calarian, Zamboanga City	CONSTRUCTIO	PUBLIC BIDDING	n/a	13-Jun-18	27-Jun-18	6-Sep-18	6-Sep-18	7-Sep-18	21-Sep-18	24-Sep-18	8-Oct-18	17-Oct-18	GOP 2018	3,481,855.25			3,377,400.50			CBCP, COA, ZCA, PICE	23-Jun-18	n/a	3-Sep-18	n/a	n/a				
18J00146	Construction of Evacuation Center, Purok Tisa, Barangay Don Jose, Dinas, Zamboanga del Sur	CONSTRUCTIO	PUBLIC BIDDING	24-Jul-18	31-Jul-18	14-Aug-18	6-Sep-18	6-Sep-18	7-Sep-18	21-Sep-18	24-Sep-18	8-Oct-18	12-Oct-18	GOP 2018	34,416,077.14			33,900,111.46			CBCP, COA, ZCA, PICE	10-Aug-18	n/a	3-Sep-18	n/a	n/a				
18J00147	Construction of Evacuation Center, Siocon Central School, Brgy. Poblacion, Siocon, Zamboanga del Norte	CONSTRUCTIO	PUBLIC BIDDING	24-Jul-18	31-Jul-18	14-Aug-18	12-Sep-18	12-Sep-18	13-Sep-18	21-Sep-18	18-Sep-18	18-Dec-18	21-Dec-18	GOP 2018	34,512,202.32			34,383,535.00			CBCP, COA, ZCA, PICE	10-Aug-18	n/a	7-Sep-18	n/a	n/a				
18J00148	Sanga-Sanga Airport Development, Sanga-Sanga, Bongao, Tawi-Tawi	CONSTRUCTIO	PUBLIC BIDDING	4-Oct-18	11-Oct-18	26-Nov-18	26-Nov-18	26-Nov-18	27-Nov-18	29-Nov-18	21-Dec-18	26-Dec-18	28-Dec-18	GOP 2018	327,492,975.23			320,898,944.24			CBCP, COA, ZCA, PICE	22-Nov-18	n/a	23-Nov-18	n/a	n/a				
Total Alloted Budget of Procurement Activities															7,296,184,605.67															
Total Contract Price of Procurement Activites Conducted															6,893,586,293.29															
Total Savings (Total Alloted Budget - Total Contract Price)															402,598,312.38															

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance/ Completion/ Delivery
ON-GOING PROCUREMENT ACTIVITIES																														
19J00001	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Revetment, Kumalarang River, Isabela City, 0+000.00 – 0+205.72, 0+000.00 – 0+062.00, 0+071.00 – 0+260.00, 0+260.00 – 0+394.28, Net Length:591.00 Ln.m./1.18 Lane	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	27-Dec-18	27-Dec-18	28-Dec-18	29-Dec-18						GOP 2019	106,134,589.88			104,011,084.38			CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019
19J00014	Road Widening-Primary Roads – Pagadian City – Zamboanga City Road, Zamboanga City, K1902+000.00 - K1902+313.37, K1902+449.03 – K1905+564.72, K1905+699.43 – K1906+000.00, Net Length : 370.00 Ln.m./0.74 Lane	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	21-Nov-18	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18						GOP 2019	122,133,394.65			118,485,841.03			CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019
19J00018	Construction of By-Pass and Diversion Roads, Mampang – Sta. Catalina Section Diversion Road, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	21-Nov-18	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18						GOP 2019	113,771,067.50			111,478,084.69			CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019
19J00021	Preventive Maintenance – Primary Roads Asphalt Overlay of Dipolog – Oroquieta National Road, Zamboanga del Norte, K1834+486.00 – K1835+044.79; K1835+157.78 – K1837+803.21;	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	27-Dec-18	27-Dec-18	28-Dec-18	29-Dec-18						GOP 2019	103,408,574.77			101,350,190.46			CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019
19J00022	Preventive Maintenance – Secondary Roads Asphalt Overlay of sindangan – Siayan – Dumingag – Mahayag Road, Sindangan – Siayan Section, Zamboanga del Norte K1924+204.00 to K1924+755.00, K1925+000.00 to	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18						GOP 2019	101,627,374.48			99,581,358.02			CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019
19J00023	Widening of Permanent Bridges – Dicayo Bridge (B0425MN) along Dipolog – Sindangan – Liloy Road (Phase II), Zamboanga del Norte, Zamboanga del Norte, Bridge KO1847+807.79 – KO1847+963.63; Approach	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18		27-Nov-18	27-Nov-18	28-Nov-18	29-Nov-18						GOP 2019	18,682,023.99			18,106,527.00			CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019
19J00024	Road Widening - Primary Roads - Dipolog-Punta-Dansullan-S Osmeña-Zambo N/Sur Bdry, K1845+833.38 - K1849+200.00, Net Length: 3,366.62 Lane Km, Dipolog-Punta-Dansullan-S Osmeña-Zambo N/Sur Bdry, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	8-Nov-18						GOP 2019	114,087,656.25			112,918,791.20			CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019
19J00025	Construction of Missing Links/New Roads Sindangan – Bayog – Lakewood Road, Talinga – Dagohoy – Tinaplan – Titik, Zamboanga del Norte, 26+100.00 - 27+399.88, Net Length: 1,299.88 Ln.m./2,600 lane km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18						GOP 2019	168,666,551.07			162,877,634.10			CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019
19J00027	Construction/Maintenance if Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure at Ponot Diut River (Downstream) Both Sides, Jose Dalman, Zamboanga del Norte, Jose Dalman, Zamboanga del Norte, (Left Side): 0+000 to 0+455.79, (Right Side): 0+000.00 to 0+178.21, Net length : 561.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	8-Nov-18						GOP 2019	101,140,994.44			98,053,758.65			CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019
19J00028	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers –Construction of Flood Control Structure along the Left Bank of Disacan River (Upstream and Downstream) Package 1 Disacan, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18						GOP 2019	168,513,365.40			163,425,039.54			CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019

Code (UACS/PAP)	Procurement Program/Project	PIO/End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Completion/ Acceptance/ Unitary/
19J00029	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers –Construction of Flood Control Structure along the Left Bank of Disacan River (Upstream and Downstream) Package 2 Disacan, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18					GOP 2019	99,686,124.92		96,690,574.00		CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019			
19J00030	Paving of Unpaved Roads – Secondary Roads – Zamboanga West Coastal Road (Limpapa – Sobuco Section), Zamboanga del Norte, Chainage 9029.87 – Chainage 10720, Net length 1,690.13 Ln.m./3,380 Lane Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18					GOP 2019	144,215,579.78		139,881,011.42		CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019			
19J00031	Paving of Unpaved Roads – Secondary Roads – Zamboanga West Coastal Road (Limpapa – Sibuco Section), Zamboanga del Norte, Chainage 10720 – Chainage 10904.88, Chainage 11072.50 – Chainage 11800, Chainage 11980 – Chainage 12405, Net Length: 1,337.38 Ln.m./2,675 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18					GOP 2019	143,994,755.53		139,633,170.59		CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019			
19J00032	Construction of Bypass/Diversion Roads – Baliguian Coastal Road, Jct. Baliguian - Kauswagan –Mamad Section(Packagel) Zamboanga del Norte, K2042+180.00 – K2044+410.00 Net Length = 2,230.00 ln.m./2.23 km.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	23-Oct-18	23-Oct-18	24-Oct-18	26-Oct-18					GOP 2019	144,750,000.00		140,410,143.33		CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019			
19J00033	Construction of Bypass/Diversion Roads – Baliguian Coastal Road, Jct.Baliguian - Kauswagan –Mamad Section(Package 2), Zamboanga del Norte, K2040+000.00 – 2042 +180.00, Net Length:2,180 Lnm./2.18 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18		23-Oct-18	23-Oct-18	24-Oct-18	26-Oct-18					GOP 2019	144,750,000.00		140,407,525.52		CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019			
19J00034	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Labason Flood Control at Antonino, Labason, Zamboanga del Norte (DOWNSTREAM): 0+000 to 0+285.00, 0+292.00 to 0+600.00, (UPSTREAM) 0+718.00 to 0+ 927.00 (Exception : Osokan Creek) , Net length : 802.00 ln.,m	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18					GOP 2019	115,645,726.95		112,752,976.66		CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019			
19J00035	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Extension of Flood Control Structure along Siocon River (Upstream) Siocon, Zamboanga del Norte , UPSTREAM: 0+743.50 to 1+258.50, Net length : 515.00 Ln.m. Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18					GOP 2019	100,240,727.28		97,732,047.14		CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019			
19J00036	Replacement of Permanent Weak Bridges – Dionum Bridge (B01588MN) along Piñan – Mutia Road, Zamboanga del Norte, K1818+432 Net Length: 1,145.00 sq.m., Piñan – Mutia Road, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	27-Nov-18	27-Nov-18	28-Nov-18	29-Nov-18					GOP 2019	168,824,561.97		163,670,121.00		CBCP, COA, ZCA, PICE		n/a		n/a			short of award pending the approval of GAA 2019			

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
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19J00038	Road Widening – Primary Roads – Dipolog – Punta – Dansullan - S. Osmeña – Zamboanga Norte/Sur Boundary, Zamboanga del Norte, Zamboanga del Norte, K1868+158.00 – K18722+975.00, Net Length: 4,817.00 Ln.m./4.82 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	26-Sep-18	18-Oct-18	27-Nov-18	27-Nov-18	28-Nov-18	29-Nov-18						GOP 2019	132,777,401.96			128,773,444.00			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		short of award pending the approval of GAA 2019
19J00039	Road Widening – Primary Roads – Dipolog – Oroquieta National Road, Zamboanga del Norte, K1805+335.00 – K1806+263.00, K1806+472.00 – K1808+882.51, K1809+843.83 – K1810+900.00, Net Length:4460.95 Ln.m./8.922 Lane Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18						GOP 2019	144,458,313.59			140,545,321.81			CBCP, COA, ZCA, PICE		n/a			n/a	n/a	short of award pending the approval of GAA 2019
19J00040	Road Widening – Secondary Roads Rizal – Dakak – Dapitan Coastal Loop Road Zamboanga del Norte K1801+599.00 to K1805+000.00, Net Length: 3,401.00 Ln.m./6.802 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18						GOP 2019	88,193,171.31			85,507,900.00			CBCP, COA, ZCA, PICE		n/a			n/a	n/a	short of award pending the approval of GAA 2019
19J00041	Paving of Unpaved Roads - Secondary Roads - Rizal-Dakak-Dapitan Coastal Loop Road, Zamboanga del Norte, K1812+075.00 - K1812+213.70, K1834+776.00 - K1835+209.00, K1852+193.00 - K1852+291.00, K1854+860.00 - K1856+000.00, Net Length: 1,809.70 Ln.m./3.619 Lane km.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	10/18/218	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18						GOP 2019	98,166,666.41			96,190,347.66			CBCP, COA, ZCA, PICE		n/a			n/a	n/a	short of award pending the approval of GAA 2019
19J00042	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure (Revetment) along Dapitan River Tutua – Polo Section along Dipolog – Oroquieta Road, Dapitan City, Zamboanga del Norte, Dapitan City, Zamboanga del Norte, 1+332.00 – 1+551.45, 1 + 570.54 – 1+669.00, 1+678.00 –	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	8-Nov-18						GOP 2019	110,140,275.83			109,039,683.01			CBCP, COA, ZCA, PICE		n/a			n/a	n/a	short of award pending the approval of GAA 2019
19J00043	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure (Revetment) along Dapitan River Tutua – Polo Section along Dipolog – Oroquieta Road, Dapitan City, Zamboanga del Norte, Dapitan City, Zamboanga del Norte, 1+875.09 – 2+300.00 – 2+300.00 – 2+398.09, Net length :	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	8-Nov-18						GOP 2019	114,708,209.71			110,155,547.46			CBCP, COA, ZCA, PICE		n/a			n/a	n/a	short of award pending the approval of GAA 2019
19J00044	Road Widening – Primary Roads – Dipolog – Punta – Dansullan – Sergio Osmeña – Zamboanga del Norte/Sur Boundary , Zamboanga del Norte, K 1862+900.00 – K 1868+158.00, Net length : 5,140.00/10.280 Lane Km.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	8-Nov-18						GOP 2019	134,416,431.68			130,380,535.00			CBCP, COA, ZCA, PICE		n/a			n/a	n/a	short of award pending the approval of GAA 2019
19J00045	Road Widening Junction Blanca - Molave – Josefina Road, Zamboanga del Sur K1952+888.89 to K1955+600.00 (LL) K1952+898.26 to K1955+600.00 (RL), Net Length: 2,711.11 Ln.m./2.71 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18						GOP 2019	88,916,975.55			87,218,987.29			CBCP, COA, ZCA, PICE		n/a			n/a	n/a	short of award pending the approval of GAA 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
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19J00047	Construction of Bypass and Diversion Roads – Sominot – Dumingag Road, Zamboanga del Sur CONTRACT LOCATION: Zamboanga del Sur Chainage 2760 – Chainage 5420, Net Length: 2,660.00 Ln.m./2.66 Lane km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	20-Dec-18						GOP 2019	90,164,278.11			87,459,384.01			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		short of award pending the approval of GAA 2019	
19J00048	Construction of Bypass/Diversion Road – Sominot – Mahayag Road, Zamboanga del Sur, Chainage 2600 – Chainage 5240, Net Length: 2,640.00 Ln.m./2.64 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	28-Dec-18	28-Dec-18	29-Dec-18	4-Jan-19					GOP 2019	90,016,163.75			87,315,681.71			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		short of award pending the approval of GAA 2019	
19J00049	Construction of Missing Links/ New Roads – Labangan – Midsalip Road, Zamboanga del Sur, K9+540.00 – K10-778.26; K10+819.95 – K12+900.00, Net Length:3,318.31 Ln.m./3.32 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	6-Dec-18	6-Dec-18	7-Dec-18	10-Dec-18					GOP 2019	98,864,957.04			95,899,782.27			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		short of award pending the approval of GAA 2019	
19J00052	Construction/ Maintenance of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure, Salug Daku Flood Control,Mahayag, Zamboanga del Sur,0+000.00 – 0+590.00, Net Length: 590.00 Ln.m./ 0.59 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	28-Dec-18	28-Dec-18	29-Dec-18	4-Jan-19					GOP 2019	96,353,896.23			93,463,189.86			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		short of award pending the approval of GAA 2019	
19J00053	Construction/ Maintenance of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure, Salug Daku Flood Control,Mahayag, Zamboanga del Sur, 1+540.00 – 2+092.24; 2+092.24 – 2+148.00, Net Length: 608.00 Ln.m./ 0.61 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	28-Dec-18	28-Dec-18	29-Dec-18	4-Jan-19					GOP 2019	98,430,000.00			95,477,035.10			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		short of award pending the approval of GAA 2019	
19J00056	Preventive Maintenance –Primary Roads – Pagadian City – Zamboanga City Road, K1678+115.00 – K1682+413.00, K1682+413.00 – K1684+040.00, K1684+934.00 – 1688+500.00, Net Length = 9,491.00 Ln.m./9.491 Km, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	23-Oct-18	23-Oct-18	24-Oct-18	26-Oct-18					GOP 2019	103,223,031.67			102,105,980.29			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		short of award pending the approval of GAA 2019	
19J00057	Preventive Maintenance –Primary Roads – Pagadian City – Zamboanga City Road, K1684+271.00 – K1684+620.09; K1684+751.28 – K1689+165.03, K1689+323.67 – K1690+490.97, K1690+613.89 – K1690+900.00, Net Length : 6,216.25 ln.m. / 6.21625 km., Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	23-Oct-18	23-Oct-18	24-Oct-18	26-Oct-18					GOP 2019	172,156,897.35			170,422,575.33			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		short of award pending the approval of GAA 2019	
19J00058	Preventive Maintenance –Primary Roads – Pagadian City – Zamboanga City Road K1690+900.00 – K1691+689.00,K1691+828.00-K1694+734.00;K 1694+883.00-K1696+180.00, Net Length : 4,992.00 Ln.m./4.99 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	23-Oct-18	23-Oct-18	24-Oct-18	26-Oct-18					GOP 2019	137,492,816.66			136,037,506.99			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		short of award pending the approval of GAA 2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Acceptance/ Completion/ Delivery
19J00059	Road Widening Primary Roads – Pagadian City – Zamboanga City Road, Zamboanga del Sur, K1720+250.00 – K1723+200.00, Net Length: 2,950.00 Ln.m./2.95 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	27-Dec-18	27-Dec-18	28-Dec-18	29-Dec-18					GOP 2019	89,133,711.94			87,348,591.96			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		short of award pending the approval of GAA 2019	
19J00060	Road Widening – Tertiary Road –Jct. Dumaliniao –Margosatubig Road, K1681+086.00 – K1684+254.54; K1684+674.11 – K1685+232.57, Net Length : 3,727.00 Ln.m/ 3.727 Km. Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	23-Oct-18	23-Oct-18	24-Oct-18	26-Oct-18					GOP 2019	100,645,833.44			99,527,138.35			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		short of award pending the approval of GAA 2019	
19J00061	Paving of Unpaved Roads – Tertiary Road, - Zamboanga del Sur Coastal Road, Chainage 12835 – Chainage 14280 – Chainage 16140 – Chainage 18845, Chainage 197 – Chainage 400, Chainage 7891.84 – Chainage 8540, Net Length = 5,001.16 Ln.m./5.00 km.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	23-Oct-18	23-Oct-18	24-Oct-18	26-Oct-18					GOP 2019	144,750,000.00			140,411,670.66			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		short of award pending the approval of GAA 2019	
19J00062	Paving of Unpaved Road – Tertiary Roads, Zamboanga del Sur Coastal CONTRACT LOCATION: Zamboanga del Sur, Chainage 0 – Chainage 2500; Chainage 4440 – Chainage 6528; Chainage 8080 – Chainage 8600, Net Length: 5,102.08 Ln.m./5.10 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	27-Dec-18	27-Dec-18	28-Dec-18	29-Dec-18					GOP 2019	147,812,435.11			144,843,449.18			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		short of award pending the approval of GAA 2019	
19J00064	Construction of Missing Links/ New Roads – Zamboanga del Sur Coastal Road, Nrgy. Bluos – Brgy. Talanusa, Zamboanga del Sur, Zamboanga del Sur, Chainage 0- Chainage 2420; Chainage 2580 – Chainage 3500, Net Length:3,340.00 Ln.m./3.34 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	6-Dec-18	6-Dec-18	7-Dec-18	10-Dec-18					GOP 2019	144,750,000.00			141,829,875.37			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		short of award pending the approval of GAA 2019	
19J00065	Construction of Missing Links/ New Roads – Zamboanga del Sur Coastal Road, Btgy. Liasan – Brgy. Sugbay 1, Zamboanga del Sur, Chainage 0+000.00 – Chainage 4+600.00, Net Length: 4,600.00 Ln.m./4.60 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	10/8/2018	6-Dec-18	6-Dec-18	7-Dec-18	10-Dec-18					GOP 2019	144,210,941.96			141,316,107.47			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		short of award pending the approval of GAA 2019	
19J00066	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Kumalarang River Flood Control, Kumalarang, Zamboanga del Sur, 0+000.00 – 0+580.00; 580.00 – 0+765.80, Net Length :765.80 Ln.m./0.77 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	6-Dec-18	6-Dec-18	7-Dec-18	10-Dec-18					GOP 2019	105,955,233.34			102,931,929.29			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		short of award pending the approval of GAA 2019	
19J00067	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Project Sibuguey River, Brgy. Kahayagan, Bayog, Zamboanga del Sur, 0+000.00 – 0+231.00; 0+267.00 – 0+467.00, Net Length: 461.00 Ln.m./0.46 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Dec-18	6-Dec-18	7-Dec-18	10-Dec-18					GOP 2019	100,506,516.26			97,483,148.21			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		short of award pending the approval of GAA 2019	

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19J00068	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Rehabilitation/Improvement of Flood Control for Prevention and Mitigation along Brgy. San Jose – Poblacion Imelda, Part of Sibuguey River, Imelda, Zamboanga SibugaAY, Imelda, Zamboanga Sibugay, 0+020.00 to 0+025.00, 0+037.00 to 640.00.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18							GOP 2019	112,061,782.56			107,523,280.00			CBCP, COA, ZCA, PICE			n/a	n/a		short of award pending the approval of GAA 2019	
19J00069	Road Widening – Primary Roads – Lanao – Pagadian – Zamboanga City Road, Zamboanga Sibugay, K1817+700.00 – K1819+220.00, Exceptions: Silingan Bridge (K1817+825.06 – K1817+867.01), Net Length: 1,478.05 Ln.m./1.48 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18							GOP 2019	97,895,876.33			95,900,549.21			CBCP, COA, ZCA, PICE			n/a	n/a		short of award pending the approval of GAA 2019	
19J00070	Road Widening – Primary Roads – Lanao – Pagadian – Zamboanga City Road, Zamboanga Sibugay, K1819+220.00 – K1820+760.00, Exceptions: Surabay Bridge (K1820+166.08 – K1820+222.30), Net Length: 1,483.78 Ln.m./1.48 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18							GOP 2019	94,046,684.07			92,075,343.25			CBCP, COA, ZCA, PICE			n/a	n/a		short of award pending the approval of GAA 2019	
19J00071	Construction of Bypass and Diversion Roads – Ipil Circumferential Road (Don Andres – Magdaup – Pangi Section) Zamboanga Sibugay 15+200.00 – 16+260.00; 16+580.00 – 17+800.00, Net Length: 2,280.00 Ln.m./2.28 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	26-Nov-18	26-Nov-18	27-Nov-18	29-Nov-18							GOP 2019	123,321,675.30			119,868,581.52			CBCP, COA, ZCA, PICE			n/a	n/a		short of award pending the approval of GAA 2019	
19J00072	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control along Kabasalan River (Phase II), FL Pena, Kabasalan, Zamboanga Sibugay, Kabasalan, Zamboanga Sibugay, 0+000 to 0+600.00, 0+620.00 to 0+631.00, Net Length : 611.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	8-Nov-18							GOP 2019	97,919,960.65			94,967,602.42			CBCP, COA, ZCA, PICE			n/a	n/a		short of award pending the approval of GAA 2019	
19J00073	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Project from Veterans Village to Don Andres, Zamboanga Sibugay	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18							GOP 2019	93,642,508.91			91,286,828.00			CBCP, COA, ZCA, PICE			n/a	n/a		short of award pending the approval of GAA 2019	
19J00074	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control along Kabasalan River (Phase II), Canacan, Kabasalan, Zamboanga Sibugay, Kabasalan, Zamboanga Sibugay,(Downstream L.S.= 0+058.50 – 0+275.00; R.S.= 058.50 – 0+275.00); (Upstream L.S.= 0+058.50 to 0+260.00, R.S.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	8-Nov-18							GOP 2019	99,314,107.66			96,426,890.30			CBCP, COA, ZCA, PICE			n/a	n/a		short of award pending the approval of GAA 2019	
19J00075	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Upper Tungawan Flood Control Structure along Tungawan River (Phase II) Tungawan, Zamboanga Sibugay, Tungawan, Zamboanga Sibugay, Leftside: 0+000 to 0 + 200.00, Rightside: 0+000.00 to 0+320.00, SDL:0+320.00 – 0+438.50, Net	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	26-Nov-18	26-Nov-18	27-Nov-18	29-Nov-18							GOP 2019	99,363,679.26			96,561,175.71			CBCP, COA, ZCA, PICE			n/a	n/a		short of award pending the approval of GAA 2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
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18J00149	18J00149 - Proposed Renovation of Power House and Wiring Installation of 500 KVA Generator Set, DPWH Regional Office IX, Vet. Ave. Etx, ZC	MAINTENANCE	PUBLIC BIDDING	30-Oct-18	6-Nov-18	13-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18								GOP 2018	11,501,333.36			11,491,000.51			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		
18J00150	Extension/Ren. Of Const./Maint. Building, DPWH Compound, Tetuan, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	30-Oct-18	6-Nov-18	26-Nov-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18								GOP 2018	2,873,079.64			2,871,091.84			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		
18J00151	Repainting of DPWH Regional Office IX Building, Vet. Ave. Ext., Tetuan, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	30-Oct-18	6-Nov-18	26-Nov-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18								GOP 2018	3,574,411.23			3,572,619.53			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		
18J00152	Rep./Maint. Of DPWH Building (Covered Equipment Park, Regional Office IX Staff House and Admin./Comp. Building 3rd Floor) DPWH Regional Office IX, Vet. Ave., Ext., Tetuan, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	30-Oct-18	6-Nov-18	26-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18								GOP 2018	2,530,671.37			2,530,171.35			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		
18J00154	18J00154 - Ext. Of DPWH Perimeter Fence, DPWH RO IX Compound, Vet. Avenue Ext., Tetuan, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	27-Nov-18	4-Dec-18	11-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	29-Dec-18								GOP 2018	2,708,588.95			2,697,421.10			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		
18J00155	Proposed Elevator for Multi -Purpose Building (B.P. 344 Project), DPWH RO IX Vet. Ave. Ext., Tetuan, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	27-Nov-18	4-Dec-18	11-Dec-18	28-Dec-18	28-Dec-18	29-Dec-18	4-Jan-19								GOP 2018	12,480,365.40			12,475,000.00			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		
18J00156	Construction of Bypass/Diversion Road – Baliguian Coastal Road, Jct. Baliguian – Kauswagan – Mamad Section Including Slope Protection, Zamboanga del Norte, Sta.2035+830.00 – Sta. 2037+470.00; Sta. 2039+480.00 – Sta. 2040+000.00, Net Length: 21,60.00 Ln.m./2.16 Km	CONSTRUCTION	PUBLIC BIDDING	27-Nov-18	4-Dec-18	11-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	29-Dec-18								GOP 2018	144,750,000.00			141,836,939.59			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		

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18J00153	18J00153 - Rep./Renovation of Flooring on Main Repair Bay Building DPWH RO-IX Comp. Vet. Avenue Ext., Tetuan, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	27-Nov-18	4-Dec-18	N/A	27-Dec-18	27-Dec-18	28-Dec-18	29-Dec-18							GOP 2018	975,476.21			975,019.49			CBCP, COA, ZCA, PICE		n/a		n/a	n/a		
Total Alloted Budget of On-going Procurement Activities (Php)																	5,955,477,428.66														

Prepared by:


ATILA S. BARRE
Engineer V
Head, Procurement Unit

Recommended for Approval by:


KHADAFFY D. TANGGOL
OIC-Assistant Regional Director
BAC Chairman

APPROVED:

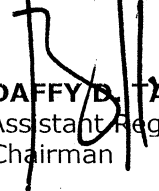
CAYAMOMBAO D. DIA
Regional Director

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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)		
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18J00153	18J00153 - Rep./Renovation of Flooring on Main Repair Bay Building DPWH RO-IX Comp. Vet. Avenue Ext., Tetuan, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	27-Nov-18	4-Dec-18	N/A	27-Dec-18	27-Dec-18	28-Dec-18	29-Dec-18						GOP 2018	975,476.21			975,019.49			CBCP, COA, ZCA, PICE		n/a		n/a	n/a	
Total Alloted Budget of On-going Procurement Activities (Php)																	5,955,477,428.66												

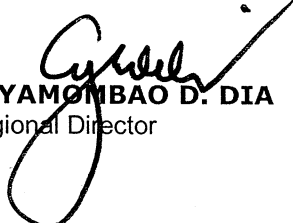
Prepared by:


ATILA S. BARRE
Engineer V
Head, Procurement Unit

Recommended for Approval by:


KHADAFFY D. TANGGOL
OIC-Assistant Regional Director
BAC Chairman

APPROVED:


CAYAMBAO D. DIA
Regional Director