

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report
CONSULTANCY SERVICES 1ST SEMESTER 2023

ON-GOING PROCUREMENT ACTIVITIES FOR CONSULTING SERVICES

Total Allotted Budget of On-going Procurement Activities (Php)

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report
GOODS AND SERVICES 1ST SEMESTER 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	Actual Procurement Activity																ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending Award	Date of BAC Res	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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																																		
200000100017000	22GJ00018 - Procurement of Diesel and Gasoline Fuel for Use in Maintenance of National Roads and Bridges of BARMM Area, DPWH-Isabela City DEO	BARMM	No	Public Bidding	08-Nov-22	09-Nov-22	17-Nov-22	n/a	21-Dec-22	22-Dec-22	29-Dec-22	05-Jan-23	09-Jan-23	12-Jan-23	16-Jan-23						1,406,750.00			1,401,750.00			CBCP COA ZCA NACAP	15-Dec-22		11-Nov-22				
200000100017000	22GJ00020 - Procurement of Asphalt for Use in Various Maintenance Activities along 62x @ Maluso-Sumisip Road Section w/ Intermittent Sections K050+918-K060+518, National Roads and Bridges of BARMM Area and DPWH Isabela City DEO	BARMM/ISABELA DEO	No	Public Bidding	08-Nov-22	09-Nov-22	17-Nov-22	n/a	21-Dec-22	22-Dec-22	29-Dec-22	05-Jan-23	09-Jan-23	12-Jan-23	16-Jan-23						1,050,583.94			1,049,146.00			CBCP COA ZCA NACAP	15-Dec-22		11-Nov-22				
200000100014000	22GJ00021 - Procurement of Mobilization of One (1) unit Amphibious Excavator from Bicutan, Taguig City to Divisoria, Zamboanga City	EMD	No	Public Bidding	02-Dec-22	03-Dec-22	12-Dec-22	n/a	27-Dec-22	28-Dec-22	05-Jan-23	15-Jan-23	17-Jan-23	20-Jan-23	22-Jan-23						4,979,476.80			4,621,000.00			CBCP COA ZCA NACAP	21-Dec-22		6-Dec-23				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conferences	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/
320101107698000 320102104692000 300215100434000 200000100006000 310202101026000 310205100695000 310211100086000 300217100043000 300217100045000 300215100441000 310202101022000 310202101021000	22G100022 - Procurement of Tires for use in the Office related Operations of Different Division under the DPWH Regional Office-IX	ROIX	No	Public Bidding	02-Dec-22	03-Dec-22	12-Dec-22	n/a	27-Dec-22	28-Dec-22	05-Jan-23	09-Jan-23	11-Jan-23	17-Jan-23	19-Jan-23				2,958,120.00			2,343,248.00				21-Dec-22	6-Dec-23					
300220100083000 300215100435000 300217100045000 300215100441000 300217100045000 310205100695000 320101107680000 320101107688000 320101107689000 320101107691000 320101107692000 320101107694000 320101107695000 320101107696000 300220100082000 200000100006000 200215100437000	22G100027 - Procurement of Fuel Additives and Lubricants for use in DPWH-IX various Vehicle	ROIX	No	Public Bidding	02-Dec-22	03-Dec-22	12-Dec-22	n/a	27-Dec-22	28-Dec-22	05-Jan-23	09-Jan-23	11-Jan-23	17-Jan-23	19-Jan-23				1,535,480.00			1,491,510.00				21-Dec-22	6-Dec-23					
20000001000117000	22GJ00028 - Procurement of Various Materials including Freight for Repair/Maintenance of National Roads and Bridges under Four (4) DEO's of BARMM	PMO BARMM	No	Public Bidding	06-Dec-22	07-Dec-22	14-Dec-22	n/a	27-Dec-22	28-Dec-22	05-Jan-23	09-Jan-23	11-Jan-23	17-Jan-23	19-Jan-23				10,018,237.00			10,011,698.00				21-Dec-22	8-Dec-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	Recommending Award	Date of BAC Res	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/
320102104688000 320102104689000	22-12-232 - Purchase of Electrical Supplies and Aircondition with installation and dismantling for use in Planning & Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	n/a	Small Value	n/a	10-Jan-23	n/a	n/a	n/a	13-Jan-23					17-Jan-23			18-Jan-23						CBCP COA .ZCA NACAP	n/a	6-Jan-23							
310201100901000 310202101022000 310204101150000 310204101590000 310204101591000	23-03-014 Purchase of Copier Consumables for use in Machine Model JNEC 367 of Construction Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Construction	n/a	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a					31-Mar-23			03-Apr-23						CBCP COA .ZCA NACAP	n/a	n/a							
200000100053000	23-03-010 - Purchase of Traffic Equipment & Supplies for repair and calibration of portable Weigh In-Motion under Planning & Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	n/a	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a					31-Mar-23			03-Apr-23						CBCP COA .ZCA NACAP	n/a	n/a							
320101106226000	22-12-257 Purchase of Fire Extinguisher (Dry Chemical 10 Lbs & 3 Lbs) to be installed in different office building in Regional Office IX and office vehicles. DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Regional Office IX	n/a	Small Value	n/a	05-Apr-23	n/a	n/a	n/a	11-Apr-23					14-Apr-23			18-Apr-23						CBCP COA .ZCA NACAP PGBC	n/a	4-Apr-23							
300214100448000	22-12-258 Purchase of Hardware Materials for use in the Fabrication of Ten (10) pieces Canopy Retractable Tent, DPWH RO-IX, Zamboanga City	Regional Office IX	n/a	Small Value	n/a	05-Apr-23	n/a	n/a	n/a	11-Apr-23					14-Apr-23			18-Apr-23						CBCP COA .ZCA NACAP PGBC	n/a	4-Apr-23							

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Code (UACSPAP)	Procurement Program/Project	PMO/ End- User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PhpP)			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	Recommending Award	Date of BAC Res	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
200000010063000 310205101046000 310211100096000 310204102128000	23-04-026 Purchase of Diesel Fuel Euro-4 for the use of Maintenance Division and Equipment Management Division for 2nd quarter of CY 2023, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance/EMD	n/a	Small Value	n/a	25-May-23	n/a	n/a	30-May-23				02-Jun-23	06-Jun-23					756,000.00			750,750.00		CBCP COA ZCA NACAP CNBL	n/a	23-May-23					
	23-04-031 Supply and Installation of Aluminum Cabinet with Analock Frame to be used at the Office of Records Management Section-Administrative Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division- Records	n/a	Small Value	n/a	25-May-23	n/a	n/a	30-May-23				02-Jun-23	06-Jun-23					235,000.00			234,930.00		CBCP COA ZCA NACAP CNBL	n/a	23-May-23					
	23-04-035 Purchase of Construction Materials and Hardware Supplies for Repair/Renovation of Grotto and Fence, DPWH Compound Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Regional Office IX	n/a	Small Value	n/a	25-May-23	n/a	n/a	30-May-23				02-Jun-23	06-Jun-23					396,029.04			395,919.05		CBCP COA ZCA NACAP CNBL	n/a	23-May-23					
310106100856000	23-05-042 Purchase of Copier Machine with Toner for the Use of Office of the Assistant Regional Director for 2nd Quarter of CY 2023, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management- OARD	n/a	Small Value	n/a	25-May-23	n/a	n/a	30-May-23				02-Jun-23	06-Jun-23					491,011.00			398,000.00		CBCP COA ZCA NACAP CNBL	n/a	23-May-23					
310204101586000 310204101597000 310204101598000 320101107683000 320101107691000 320101107692000	23-05-047 Purchase of Laboratory Equipment for the Use of Quality Assurance and Hydrology Division for 2nd Quarter of CY 2023, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	QAHD	n/a	Small Value	n/a	25-May-23	n/a	n/a	30-May-23				02-Jun-23	06-Jun-23					595,350.00			586,350.00		CBCP COA ZCA NACAP CNBL	n/a	23-May-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	Recommending Award	Date of BAC Res	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Date of Receipt of Invitation							
																											Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Recommending Award	Date of BAC Res
200000100014000	23-05-049 Purchase of Personal Protective Equipment (PPE) For Dredging Personnel for the Use of Equipment Management Division for 2nd Quarter of CY 2023, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	n/a	Small Value	n/a	25-May-23	n/a	n/a	30-May-23				02-Jun-23	06-Jun-23						145,734.00		144,293.00				CBCP COA ZCA NACAP CNBL	n/a	23-May-23						
	23-05-050 Purchase of Fuel (Dredging Works) for the Use of Equipment Management Division for 2nd Quarter of CY 2023, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	EMD	n/a	Small Value	n/a	25-May-23	n/a	n/a	30-May-23				02-Jun-23	06-Jun-23						981,093.00		980,465.00				CBCP COA ZCA NACAP CNBL	n/a	23-May-23						
310102101177000	23-05-061 Procurement of Maintenance Services for One (1) unit 53300 Elevator of DPWH Regional Office IX, Zamboanga City	Regional Office IX	n/a	Direct Contracting	n/a	n/a	n/a	n/a	n/a				12-Jun-23	14-Jun-23						45,584.00		37,606.80				CBCP COA ZCA NACAP	n/a	n/a						
	23-05-059 Purchase of Toner for Develop Ineo 4020 for use of Quality Assurance and Hydrology Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	QAHD	n/a	Direct Contracting	n/a	n/a	n/a	n/a	n/a				29-Jun-23	27-Jun-23						35,400.00		35,400.00				CBCP COA ZCA NACAP	n/a	n/a						
Total Allotted Budget of Procurement Activities (Php)																				33,795,469.28														
Total Contract Price of Procurement Activities Conducted (Php)																				32,350,368.35														
Total Savings (Total Allotted Budget - Total Contract Price) (Php)																				1,445,100.93														

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Code (NACBPAP)	Procurement Program/Project	PMO/End-User	Procurement?	Is This Early	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion Delivery/ Acceptance		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Acceptance (if applicable)	Delivery/Completion/A
in accordance with Section 14 of the Special Provisions for the LUPVH under the GAA for FY 2022 DIPLAHAN 300207100503000 300215100007000 300215100000000 300215100010000 300215100029000 300220100011000 300220100016000 300220100019000 310103100780000 310205100750000 310205100752000 310305101480000 320102104485000 320102104487000 320102104488000 320102104489000 320102104490000 320102104491000 320102104498000 320102104499000 300215100352000 300217100039000 300219100017000 300219100018000 300219100018000 300218100245000 310101100574000 310101100575000 310103100813000 310105100634000 310105100641000 310105100642000 310108100677000 310108100678000	221003AB - Installation of Solar Sunde & Guardrail along Zamboanga City District I and District II, Zamboanga del Sur IL, Guipos, Zamboanga Sibugay / Division and Zamboanga Sibugay IL (ppl	MAINTENANCE	Yes	PUBLIC BIDDING	2-Dec-22	2-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	3-Jan-23	12-Jan-23	20-Jan-23	20-Jan-23	23-Jan-23	24-Jan-23			GAA 2022	47,913,003.46			47,623,132.10			CBCP COA ZCA NACAP CCWI	5-Dec-22		20-Dec-22						

Code (UNCSBP)	Procurement Program/Project	PMO/End-User	Procurement?	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Pnp)			Contract Cost (Pnp)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion Delivery/	Acceptance		Inspection &	Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (if applicable)	Delivery/Completion			
30010020000/000	22100149 - Const. of Evacuation Center/ Multi-Purpose Covered Court, Lantian, Basilan	MAINTENANCE	No		PUBLIC BIDDING	13-Dec-22	14-Dec-22	21-Dec-22	24-Jan-23	24-Jan-23	25-Jan-23	6-Feb-23	14-Feb-23	14-Feb-23	21-Feb-23	22-Feb-23				GAA 2022	27,020,000.00				27,014,999.52				CBCP COA ZCA NACAP CCWI	15-Dec-22		18-Jan-23						
30010020000/000	22100150 - Const. of Evacuation Center/ Multi-Purpose Covered Court, Salug, Zamboanga del Norte	MAINTENANCE	No		PUBLIC BIDDING	13-Dec-22	14-Dec-22	21-Dec-22	10-Jan-23	10-Jan-23	11-Jan-23	19-Jan-23	23-Jan-23	23-Jan-23	26-Jan-23	27-Jan-23				GAA 2022	34,740,000.00				34,653,040.08				CBCP COA ZCA NACAP CCWI	15-Dec-22		4-Jan-23						
30010020000/000	22100151 - Const. of Evacuation Center/ Multi-Purpose Covered Court, San Miguel, Zamboanga del Sur	MAINTENANCE	No		PUBLIC BIDDING	13-Dec-22	14-Dec-22	21-Dec-22	10-Jan-23	10-Jan-23	11-Jan-23	19-Jan-23	23-Jan-23	23-Jan-23	26-Jan-23	27-Jan-23				GAA 2022	34,740,000.00				34,699,541.31				CBCP COA ZCA NACAP CCWI	15-Dec-22		4-Jan-23						
200100100017000	22100152 - Pavement Marking [Special Maint.] Activity #71X Maluso-Sumship Road Section w/ Interventent Section K050-918 - K060-518 Camiguin-Ugbo-Tuburan Road Section K033-864 - K054-879, Lantian- Tipo-Tipo - Tumuhlong Road Section K051-407- K034-784	MAINTENANCE	No		PUBLIC BIDDING	16-Dec-22	17-Dec-22	27-Dec-22	18-Apr-23	18-Apr-23	19-Apr-23	25-Apr-23	3-Jul-23	3-Jul-23	6-Jul-23	7-Jul-23				GAA 2022	2,730,073.05				2,717,677.34				CBCP COA ZCA NACAP PGBC	9-Dec-22		12-Apr-23						
Tual Fund	22100154 - Construction of Regional Office in 2-story Building, Commission on Human Rights (CHR), Regs. Tumaga, Zamboanga City	MAINTENANCE	No		PUBLIC BIDDING	30-Jan-23	31-Jan-23	8-Feb-23	20-Feb-23	20-Feb-23	21-Feb-23	27-Feb-23	3-Mar-23	3-Mar-23	7-Mar-23	8-Mar-23				GAA 2022	14,895,122.01				14,895,122.01				CBCP COA ZCA NACAP CCWI	2-Feb-23		14-Jan-23						
3101011009500	23100001 - Preventive Maintenance - Primary Roads - Dipolog-Tigaita-Bansalan S. Dimacla-Zamboanga del Norte/Sur Idry Rd - K1868 + 000 - K1868 + 875, K1868 + 936 - K1869 + 999, K1872 + 694 - K1872 + 779	MAINTENANCE	Yes		PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	22-Dec-22	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23				GAA 2023	97,465,000.00				96,273,105.58				CBCP COA ZCA NACAP CCWI	11-Nov-22		1-Dec-22						

Code (NACAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
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					Yes																					(If applicable) ccapance Delivery/Completion/A					
310105100324000	23100002 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Pavement Roads - Secondary Roads - Itabak-Datuk-Dapitan Coastal Loop Rd - K1798 + (-889) - K1798 + 000, K1798 + (-808) - K1798 + (-893), K1798 + 000 - K1799 + 000, K1800 + 000 - K1800 + 358	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	14-Dec-22	29-Dec-22	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23			GAA 2023	49,401,245.00			48,907,102.00			CBCP COA ZCA NACAP CCWI	11-Nov-22	7-Dec-22				
31010510005/000	23100003 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Pavement Roads - Tertiary Roads - Dipolog-Polanco-Pilar-Idol-Oroquieta Rd - K1810 + (-341) - K1811 + 000, K1811 + 1000 - K1812 + 000, K1811 + 408 - K1811 + 1000, K1812 + 000 - K1812 + 179, K1812 + 271 - K1812 + 560, K1815 + 609 - K1815 + 928	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	10-Jan-23	11-Jan-23	19-Jan-23	23-Jun-23	23-Jun-23	26-Jun-23	27-Jun-23			GAA 2023	97,700,000.00			93,335,722.06			CBCP COA ZCA NACAP CCWI	11-Nov-22	4-Jan-23				
31020110109000	23100004 - Road Widening - Primary Roads - Dipolog-Punta Bansalan-S-Camerna-Zamboanga del Norte/Sur Idy Rd - K1878 + 684 - K1879 + 000, K1880 + 751 - K1882 + 000, K1885 + 151 - K1886 + 210	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	19-Jan-23	19-Jan-23	20-Jan-23	3-Feb-23	28-Feb-23	28-Feb-23	5-Mar-23	6-Mar-23			GAA 2023	101,000,000.00			86,624,759.32			CBCP COA ZCA NACAP CCWI	11-Nov-22	13-Jan-23				
310204102136000	23100005 - Construction of By Pass and Diversion Roads - NRI Brgy. Ialsay Brgy. Bago, Davao City, Zamboanga del Norte	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	10-Jan-23	11-Jan-23	19-Jan-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	20,000,000.00			9,236,785.89			CBCP COA ZCA NACAP CCWI	11-Nov-22	4-Jan-23				
32010210056/000	23100006 -Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Dapitan River, Tula-Polo Section along Dipolog-Oroquieta Road (501316MM), Dapitan City, Zamboanga del Norte	CONSTRUCTION	Yes	PUBLIC BIDDING	3-Nov-22	4-Nov-22	11-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	22-Dec-22	14-Mar-23	14-Mar-23	19-Mar-23	20-Mar-23			GAA 2023	86,850,000.00			85,981,293.00			CBCP COA ZCA NACAP CCWI	4-Nov-22	1-Dec-22				

Code (UNCAF)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion Delivery/	Acceptance Inspection &		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	(If applicable) Acceptance	Delivery/Completion/A
320102105588003	23100007 -Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure at Capitan River, Open Bridge Section (B01/284/M) along Dipolog - Oroquieta Road (S01316/M), Barangay Dipao, Capitan City, Zamboanga del Norte	CONSTRUCTION	Yes	PUBLIC BIDDING	3-Nov-22	4-Nov-22	11-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	22-Dec-22	14-Mar-23	14-Mar-23	19-Mar-23	20-Mar-23			GAA 2023	96,500,000.00			95,293,146.12		CBCP COA ZCA NACAP CCWI	4-Nov-22		1-Dec-22					
310104100460000	23100008 - Rehabilitation/ Reconstruction/ Upgrading of Damaged/ Paved Roads - Primary Roads - Dipolog- Sindangan-Libay Rd - K1849 + 880 - K1841 + 000, K1856 + 263 - K1857 + 626, K1857 + 553 - K1857 + 711	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	1-Jan-00	29-Dec-22	3-Jul-23	3-Jul-23	6-Jul-23	7-Jul-23			GAA 2023	98,430,000.00			97,378,355.96		CBCP COA ZCA NACAP CCWI	11-Nov-22		7-Dec-22					
310104100487000	23100009 Rehabilitation/ Reconstruction/ Upgrading of Damaged/ Paved Roads - Primary Roads - Dipolog- Sindangan-Libay Rd - K1927 + 407 - K1925 + 000, K1926 + 1035 - K1928 + 000, K1926 + 387 - K1926 + 1085, K1928 + 000 - K1928 + 797	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Jan-23	13-Jan-23	14-Jan-23	30-Jan-23	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23			GAA 2023	102,000,000.00			97,362,853.67		CBCP COA ZCA NACAP CCWI	11-Nov-22		6-Jan-23					
310204101598003	23100011 - Construction of by-pass and Diversion Roads - NRI Biazang - Milnag Bypass Road, Zamboanga del Norte	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	22-Dec-22	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	38,600,000.00			38,179,080.50		CBCP COA ZCA NACAP CCWI	11-Nov-22		1-Dec-22					
310205101060000	23100012 - Construction of Missing Links/ New Roads - Sindangan - Bayog - Lakewood Road, Zamboanga del Norte	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	23-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	2-May-23	2-May-23	7-May-23	8-May-23			GAA 2023	151,000,000.00			144,986,425.00		CBCP COA ZCA NACAP PHILHR A	11-Nov-22		17-Mar-23					

Code (UACSP/AF)	Procurement Program/Project	PMO/End-User	Procurement? Is This Early	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Pnp)			Contract Cost (Pnp)				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	Acceptance & Delivery	Completion	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual (If applicable)	Delivery/Completion/A		
310005101043000	23100013 - Widening of Permanent Bridges - Talings Br. (BODASBAM) along Dipolog-Sindangan-Libay Rd (Phase I)	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	23-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23				GAA 2023	150,000,000.00			143,222,087.05)			CBCP COA ZCA NACAP PHILDHRA	11-Nov-22		17-Mar-23					
320101109232000	23100014 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Drayco Bridge Section, Kaipunan, Zamboanga del Norte (Package 1)	CONSTRUCTION	Yes	PUBLIC BIDDING	3-Nov-22	4-Nov-22	11-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	12-Dec-22	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23				GAA 2023	105,000,000.00			100,284,921.68			CBCP COA ZCA NACAP CCWI	4-Nov-22		4-Nov-22					
320101109231000	23100015 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Dicaup Bridge Section, Kaipunan, Zamboanga del Norte (Package 2)	CONSTRUCTION	Yes	PUBLIC BIDDING	3-Nov-22	4-Nov-22	11-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	12-Dec-22	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23				GAA 2023	100,000,000.00			95,506,053.49			CBCP COA ZCA NACAP CCWI	4-Nov-22		4-Nov-22					
320102105585000	23100016 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Dipolog River Flood Control Development Project, Barangay Turco and Barra, Dipolog City, Zamboanga del Norte	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	22-Dec-22	14-Mar-23	14-Mar-23	19-Mar-23	20-Mar-23				GAA 2023	106,150,000.00			104,977,349.00			CBCP COA ZCA NACAP CCWI	11-Nov-22		1-Dec-22					
320102105586000	23100017 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure at Ingin River, Ingin Br Section (BODASTM) (Downstream-Left Side) along Dipolog-Sindangan-Libay Road (SDOSTM), Barangay Maras, Sindangan, Zamboanga del Norte	CONSTRUCTION	Yes	PUBLIC BIDDING	3-Nov-22	4-Nov-22	11-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	12-Dec-22	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23				GAA 2023	100,000,000.00			95,501,146.53			CBCP COA ZCA NACAP CCWI	4-Nov-22		4-Nov-22					

Code (UMCS/PAF)	Procurement Program/Project	PMO/End-User	Procurement? Is This Early	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion Delivery/		Acceptance &	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (If applicable)	Delivery/Completion/A
310104100495000	23100018 - Buildings And Other Structures - Multipurpose / Facilities - Construction (Completion) of Standard Two-Storey Building of DPMW Zamboanga del Norte 2nd DEO (former Zamboanga del Norte 1st DEO), Guisayan, Dipolog City, Zamboanga del Norte	CONSTRUCTION	Yes	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	31-Jan-23	31-Jan-23	1-Feb-23	16-Feb-23	11-Apr-23	11-Apr-23	10-Apr-23	11-Apr-23			GAA 2023	100,000,000.00			48,126,518.98			CBCP COA ZCA NACAP CCWI	15-Dec-22		26-Jan-23					
310201101057000	23100019 - Road Widening - Primary Roads - Sindangan-Liloj Rd - K1953 + 500 - K1954 + 110, K1954 + 134 - K1955 + 1005	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	22-Dec-22	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	100,164,858.33			98,956,983.19			CBCP COA ZCA NACAP CCWI	11-Nov-22		1-Dec-22					
310202101314000	23100020 - Road Widening - Secondary Roads - Liloj-Sixcon Rd - K1978 + 000 - K1979 + 108, K1979 + 149 - K1981 + 000	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	22-Dec-22	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	95,904,087.45			94,844,141.00			CBCP COA ZCA NACAP CCWI	11-Nov-22		1-Dec-22					
310202101319000	23100021 - Road Widening - Secondary Roads - Liloj-Sixcon Rd - K1997 + 000 - K2000 + 000	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	29-Nov-22	29-Nov-22	30-Nov-22	15-Dec-22	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	107,000,000.00			96,181,372.03			CBCP COA ZCA NACAP CCWI	11-Nov-22		11-Nov-22					
310204102135000	23100022 - Construction of By-Pass and Diversion Roads - Labason Bypass Road Package 1 (Kipit section), Zamboanga del Norte	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	1-Jan-00	29-Dec-22	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	59,097,860.00			57,874,821.40			CBCP COA ZCA NACAP CCWI	11-Nov-22		7-Dec-22					
320101100316000	23100023 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Salug River at Salug Air-section (600x300M) along Sindangan - Liloj Road (501x142M), Salug, Zamboanga del Norte (Downstream - both sides) Package 1	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	29-Nov-22	29-Nov-22	30-Nov-22	15-Dec-22	14-Mar-23	14-Mar-23	19-Mar-23	20-Mar-23			GAA 2023	115,000,000.00			109,753,934.49			CBCP COA ZCA NACAP CCWI	11-Nov-22		11-Nov-22					

Code (UCCS/PAR)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
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320101109317000	23/00024 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Salug River at Salug Br. Section (000528MN) along Sindangan - Lily Road (501242MN), Salug, Zamboanga del Norte (Upstream - Baidies) Package 2	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	22-Dec-22	14-Mar-23	14-Mar-23	19-Mar-23	20-Mar-23			GAA 2023	110,975,000.00			109,830,048.94			CBCP COA ZCA NACAP CCWI	11-Nov-22	1-Dec-22						
320101108319000	23/00025 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure with Explanade at Salug Bridge (000528MN), Sindangan - Lily Road (501242MN), Salug, Zamboanga del Norte	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	21-Dec-22	1-Jan-00	10-Jan-23	14-Mar-23	14-Mar-23	19-Mar-23	20-Mar-23			GAA 2023	110,975,000.00			109,864,352.67			CBCP COA ZCA NACAP CCWI	11-Nov-22	15-Dec-22						
310106101417000	23/00026 - Rehabilitation/ Reconstruction of Road with Slops, Slope collapse, and Landslide - Secondary Roads - Zamboanga West Coastal Rd (Impapa-shuro Sect) - K1989 + 726 - K1989 + 866, K1990 + 476 - K1990 + 516	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Dec-22	21-Dec-22	1-Jan-00	10-Jan-23	14-Mar-23	14-Mar-23	19-Mar-23	20-Mar-23			GAA 2023	144,750,000.00			143,157,725.34			CBCP COA ZCA NACAP CCWI	11-Nov-22	15-Dec-22						
310211100706000	23/00027 - Paving of Unpaved Roads - Secondary Roads - Lily Sison Road - K2037+800 - K2040+896	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Jan-23	13-Jan-23	14-Jan-23	30-Jan-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	165,000,000.00			157,424,803.02			CBCP COA ZCA NACAP CCWI	11-Nov-22	6-Jan-23						
320101108250000	23/00028 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Extension of Flood Control Structure along Sison River (Upstream, Sison, Zamboanga del Norte	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Dec-22	21-Dec-22	1-Jan-00	10-Jan-23	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23			GAA 2023	106,150,000.00			105,084,341.12			CBCP COA ZCA NACAP CCWI	11-Nov-22	16-Dec-22						
310101100800000	23/00029 - Preventive Maintenance Primary Roads - Lango-Pagadian Zamboanga City Rd - K1726 + 298 - K1726 + 441, K1733 + 726 - K1735 + 448	MAINTENANCE	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	29-Nov-22	29-Nov-22	30-Nov-22	15-Dec-22	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23			GAA 2023	103,572,000.00			98,882,845.00			CBCP COA ZCA NACAP CCWI	11-Nov-22		11-Nov-22					

Code (UACSPAR)	Procurement Program/Project	PMO/End-User	Procurement? Is This Early	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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310204102137003	23100030 - Construction of Fly-Past and Diversion Roads - Nsi Kizialan-Balungian Road, Zamboanga Sibugay	MAINTENANCE	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	7-Dec-22	7-Dec-22	8-Dec-22	23-Dec-22	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23			GAA 2023	94,430,000.00			93,295,599.24			CBCP COA ZCA NACAP CCWI			2-Dec-22					
320102105555000	23100033 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure (Retement Wall) along Sibugay River, Barangay Santa Barbara, Imelda, Zamboanga Sibugay	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	22-Dec-22	15-May-23	15-May-23	21-May-23	22-May-23			GAA 2023	96,500,000.00			95,433,499.00			CBCP COA ZCA NACAP CCWI			1-Dec-22					
31010110085/000	23100034 - Preventive Maintenance Primary Roads - Lanas-Pagadian Zamboanga City Rd - KI760 + 776 - KI762 + 656	MAINTENANCE	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	7-Dec-22	7-Dec-22	8-Dec-22	23-Dec-22	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	101,325,000.00			100,205,424.00			CBCP COA ZCA NACAP CCWI			2-Dec-22					
310104100492000	23100035 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Lanas-Pagadian-Zamboanga City Rd - KI758 + 650 - KI759 + 231, KI759 + 261 - KI760 + 075, KI760 + 153 - KI760 + 776, KI764 + 330 - KI764 + 809, KI767 + 000 - KI767 + 176	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	13-Dec-22	1-Jan-00	29-Dec-22	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23			GAA 2023	101,325,000.00			100,211,702.29			CBCP COA ZCA NACAP CCWI			7-Dec-22					
310104100496000	23100036 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Lanas-Pagadian-Zamboanga City Rd - KI761 + 435 - KI761 + 849, KI762 + 000 - KI762 + 169, KI763 + 000 - KI763 + 964, KI795 + 386 - KI795 + 674, KI796 + 075 - KI796 + 450, KI796 + 000 - KI796 + 574, KI801 + 655 - KI802 + 127	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	2-Feb-23	2-Feb-23	3-Feb-23	18-Feb-23	27-Mar-23	27-Mar-23	28-Mar-23	29-Mar-23			GAA 2023	92,933,000.00			32,512,534.99			CBCP COA ZCA NACAP CCWI			27-Jan-23					

Code (JACC&P)	Procurement Program/Project	PMO/end-user	Procurement? Is This Early	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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320102105691000	23100042 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Kabasalan River (Phase VI), Downstream, Cansan, Kabasalan, Zamboanga Sibugay, Package 1	CONSTRUCTION	Yes	PUBLIC BIDDING	3-Nov-22	4-Nov-22	11-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	12-Dec-22	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23			GAA 2023	110,000,000.00			104,780,089.00			CBCP COA ZCA NACAP CCWI	4-Nov-22	4-Nov-22					
320102105691000	23100043 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Kabasalan River (Phase VI), Downstream, Cansan, Kabasalan, Zamboanga Sibugay, Package 2	CONSTRUCTION	Yes	PUBLIC BIDDING	3-Nov-22	4-Nov-22	11-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	12-Dec-22	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23			GAA 2023	105,000,000.00			100,040,481.00			CBCP COA ZCA NACAP CCWI	4-Nov-22	4-Nov-22					
320102105581000	23100044 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Kabasalan River (Phase VI), Peta, Kabasalan, Zamboanga Sibugay, Package 1	CONSTRUCTION	Yes	PUBLIC BIDDING	3-Nov-22	4-Nov-22	11-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	12-Dec-22	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23			GAA 2023	105,000,000.00			100,025,496.00			CBCP COA ZCA NACAP CCWI	4-Nov-22	4-Nov-22					
310102101177000	23100045 - Preventive Maintenance - Secondary Roads - Zamboanga City- Labuan-Limpapa Rd - K1361 + 507 - K1367 + 185.50, K1363 + 051 - K1363 + 841, K1363 + 935.50 - K1364 + 266.50, K1364 + 738.50 - K1364 + 951.50	MAINTENANCE	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	21-Dec-22	1-Jan-00	10-Jan-23	27-Mar-23	27-Mar-23	28-Mar-23	29-Mar-23			GAA 2023	98,430,000.00			97,951,592.08			CBCP COA ZCA NACAP CCWI	11-Nov-22	15-Dec-22					
310204102125000	23100046 - Construction of Fly-Pass and Diversion Roads - NRI Sumitok-Malaguay San Roque Section, Phase II, Zamboanga City	MAINTENANCE	Yes	PUBLIC BIDDING	3-Nov-22	9-Nov-22	11-Nov-22	10-Jan-23	10-Jan-23	11-Jan-23	19-Jan-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	110,000,000.00			60,841,288.98			CBCP COA ZCA NACAP CCWI	4-Nov-22	4-Jan-23					
310204102128000	23100047 - Construction of Fly-Pass and Diversion Roads - NRI Zamboanga City Labuan Limpapa Road (Simutok-Malaguay San Roque Section), Zamboanga Sibugay	MAINTENANCE	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	2-Feb-23	2-Feb-23	3-Feb-23	18-Feb-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	110,000,000.00			83,980,682.83			CBCP COA ZCA NACAP CCWI	11-Nov-22	27-Jan-23					

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
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310204102124000	23100048 - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, (West Coast Section) Package 1, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	28-Mar-23	28-Mar-23	29-Mar-23	3-Apr-23	2-May-23	2-May-23	7-May-23	8-May-23				GAA 2023	110,000,000.00				105,826,652.70				CBCP COA ZCA NACAP PCA	11-Nov-22		22-Mar-23						
310204102120000	23100049 - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Package 1, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	15-Dec-22	31-Jan-23	31-Jan-23	1-Feb-23	16-Feb-23	9-Feb-23	9-Feb-23	16-Feb-23	17-Feb-23				GAA 2023	75,000,000.00				67,221,309.56				CBCP COA ZCA NACAP CCWI	9-Dec-22		25-Jan-23						
310204102121000	23100050 - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Package 2, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	11-Apr-23	4-May-23	4-May-23	5-May-23	10-May-23	16-May-23	16-May-23	21-May-23	22-May-23				GAA 2023	45,000,000.00				38,414,992.94				COA ZCA NACAP CNBL	5-Apr-23		28-Apr-23						
310204102122000	23100051 - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Package 3, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	15-Dec-22	19-Jan-23	19-Jan-23	20-Jan-23	3-Feb-23	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23				GAA 2023	55,000,000.00				47,933,639.09				CBCP COA ZCA NACAP CCWI	9-Dec-22		13-Jan-23						
310204102123000	23100052 - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Package 4, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	15-Dec-22	2-Feb-23	2-Feb-23	3-Feb-23	18-Feb-23	13-Feb-23	13-Feb-23	19-Feb-23	20-Feb-23				GAA 2023	30,000,000.00				23,888,750.56				CBCP COA ZCA NACAP CCWI	9-Dec-22		27-Jan-23						
310204102124000	23100053 - Construction of By-Pass and Diversion Roads - Zamboanga City By-Pass Road, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	15-Dec-22	4-May-23	4-May-23	5-May-23	10-May-23	29-May-23	29-May-23	30-May-23	31-May-23				GAA 2023	50,000,000.00				43,100,074.07				CBCP COA ZCA NACAP CNBL	9-Dec-22		28-Apr-23						

Code (UNCSAP)	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	Recommending	Date of BAC Res	Notice of Award	Contract Signing	Notice to Proceed		Completion Delivery/	Acceptance	Inspection &	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	(If applicable)	Delivery/Completion	
320101109319000	23100054 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Detention Tank 1, Water Treatment Plant Facilities with Floodgate and Pumping Station 1, Zamboanga City, Caidment 1 (Phase II)	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	15-Dec-22	13-Jan-23	13-Jan-23	14-Jan-23	30-Jan-23	10-Mar-23	10-Mar-23	15-Mar-23	16-Mar-23				GAA 2023	110,000,000.00				104,823,157.91				CBCP COA ZCA NACAP CCWI	9-Dec-22	6-Jan-23						
320101109320000	23100055 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Detention Tank 2, Water Treatment Plant Facilities with Floodgate and Pumping Station 1, Zamboanga City, Caidment 1 (Phase I)	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	15-Dec-22	13-Jan-23	13-Jan-23	14-Jan-23	30-Jan-23	10-Mar-23	10-Mar-23	15-Mar-23	16-Mar-23				GAA 2023	120,000,000.00				115,598,704.99				CBCP COA ZCA NACAP CCWI	9-Dec-22	6-Jan-23						
320101109321000	23100056 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Sazs River, San Ramon Br. 2 along Zamboanga City- Labuan-Jimpapa Road (5011851M), San Ramon, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	27-Dec-22	27-Dec-22	28-Dec-22	12-Jan-23	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23				GAA 2023	101,325,000.00				101,222,107.63				CBCP COA ZCA NACAP CCWI	11-Nov-22	20-Dec-22						
320101109322000	23100057 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure with Esplanade at Jimpapa River, Zamboanga City- Labuan-Jimpapa Road (Jimpapa Br. Section), Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	15-Dec-22	19-Jan-23	19-Jan-23	20-Jan-23	3-Feb-23	14-Mar-23	14-Mar-23	19-Mar-23	20-Mar-23				GAA 2023	50,000,000.00				48,219,793.34				CBCP COA ZCA NACAP CCWI	9-Dec-22	13-Jan-23						
3002071089895000	23100058 - Construction/ Maintenance of Various infrastructures in support of National Security (Tatag ng Impinistrakura para sa Kapeyapaan at Seguridad Program - IIKAS) - Construction of Coast Guard Regional Training Center Zamboanga, Zamboanga City, Phase II	MAINTENANCE	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	31-Jan-23	31-Jan-23	1-Feb-23	16-Feb-23	9-Feb-23	9-Feb-23	16-Feb-23	17-Feb-23				GAA 2023	50,000,000.00				48,009,381.53				CBCP COA ZCA NACAP CCWI	11-Nov-22	25-Jan-23						

Code (UNCS/PAF)	Procurement Program/Project	PMO/End-User	Procurement?	Is This Early	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	Acceptance & Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (if applicable)		Acceptance Completion/A			
310201101094000	23100029 - CONSTRUCTION/Improvement of Various Infrastructures in Support of National Security (Taseg ng Impuistratura para sa Kawapangan at Seguridad Program - TKAS) - Construction of Western Mindanao Command (WMC) - Hospital Building.	CONSTRUCTION	Yes		PUBLIC BIDDING	7-Nov-22	9-Nov-22	15-Dec-22	10-Jan-23	10-Jan-23	11-Jan-23	19-Jan-23	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23			GAA 2023	30,000,000.00				28,660,394.15				CBCP COA ZCA NACAP CCWI	9-Dec-22	4-Jan-23					
310101101063000	23100067 - Preventive Maintenance - Primary Roads - Pagadian City-Zamboanga City Rd - K1860 + 1004 - K1861 + 388, K1861 + 436 - K1862 + 000, K1863 + 000 - K1864 + 000, K1867 + 460 - K1867 + 618, K1867 + 721 - K1868 + 106, K1869 + 000 - K1870 + 100, K1870 + 341, K1870 + 584	MAINTENANCE	Yes		PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Dec-22	21-Dec-22	1-Jan-00	10-Jan-23	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23			GAA 2023	101,325,000.00				100,251,870.84				CBCP COA ZCA NACAP CCWI	11-Nov-22	15-Dec-22					
310201101094000	23100061 - Road Widening - Primary Roads - Pagadian City-Zamboanga City Rd - K1870 + 300 - K1871 + 400	CONSTRUCTION	Yes		PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Feb-23	21-Feb-23	22-Feb-23	1-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	110,000,000.00				95,974,905.25				CBCP COA ZCA NACAP CCWI	11-Nov-22	15-Feb-23					
310201101091000	23100062 - Road Widening - Primary Roads - Pagadian City-Zamboanga City Rd - K1890 + 349 - K1890 + 618, K1890 + 707 - K1893 + 707	CONSTRUCTION	Yes		PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	10-Jan-23	11-Jan-23	19-Jan-23	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23			GAA 2023	126,000,000.00				111,489,470.07				CBCP COA ZCA NACAP CCWI	11-Nov-22	4-Jan-23					
310201101094000	23100063 - Road Widening - Primary Roads - Pagadian City-Zamboanga City Rd - K1894 + 936 - K1898 + 533	CONSTRUCTION	Yes		PUBLIC BIDDING	3-Nov-22	4-Nov-22	11-Nov-22	10-Jan-23	21-Dec-22	1-Jan-00	10-Jan-23	27-Mar-23	27-Mar-23	28-Mar-23	29-Mar-23			GAA 2023	127,700,000.00				127,599,990.15				CBCP COA ZCA NACAP CCWI	4-Nov-22	15-Dec-22					
310201101094000	23100064 - Road Widening - Primary Roads - Pagadian City-Zamboanga City Rd - K1899 + 533 - K1902 + 000	CONSTRUCTION	Yes		PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	31-Jan-23	31-Jan-23	1-Feb-23	16-Feb-23	9-Feb-23	9-Feb-23	16-Feb-23	17-Feb-23			GAA 2023	140,000,000.00				124,999,998.60				CBCP COA ZCA NACAP CCWI	11-Nov-22	25-Jan-23					

Code (NACSRAP)	Procurement Program/Project	PMO/End-User	Procurement? Is This Early	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion		Delivery/ Acceptance	Inspection &	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	(If applicable)
310204101095000	23100065 - Road Widening - Primary Roads - Pagadian City-Zamboanga City Rd - KI506 + 000 - KI507 + 531, KI507 + 544 - KI507 + 603, KI507 + 616 - KI508 + 004	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	27-Dec-22	28-Dec-22	12-Jan-23	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23			GAA 2023	91,325,000.00			91,167,082.41			CBCP COA ZCA NACAP CCWI	11-Nov-22		20-Dec-22					
310204102120000	23100066 - Construction of By-Pass and Diversion Roads - Buenavista - Bolong By-Pass Road, Package 4, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	11-May-23	11-May-23	12-May-23	19-May-23	22-Jun-23	22-Jun-23	25-Jun-23	26-Jun-23			GAA 2023	105,000,000.00			98,646,363.18			CBCP COA ZCA NACAP CNBL	11-Nov-22		5-May-23					
310204102130000	23100068 - Construction of By-Pass and Diversion Roads - NRI Iapusan-Lambuan Victoria By-Pass Road, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Feb-23	21-Feb-23	22-Feb-23	1-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	102,000,000.00			88,004,997.70			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Feb-23					
310204102133000	23100069 - Construction of By-Pass and Diversion Roads - NRI Sangali Bypass Road, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	2-Feb-23	2-Feb-23	3-Feb-23	18-Feb-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	50,000,000.00			38,224,529.27			CBCP COA ZCA NACAP CCWI	11-Nov-22		27-Jan-23					
310204102131000	23100070 - Construction of By-Pass and Diversion Roads - Vitali - Sibulua Bypass Road Project (Alternate Road of N21, Package 3, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	23-Feb-23	23-Feb-23	24-Feb-23	6-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	105,000,000.00			91,274,723.95			CBCP COA ZCA NACAP CCWI	11-Nov-22		17-Feb-23					
310204102127000	23100071 - Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Package 4, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	15-Dec-22	10-Jan-23	10-Jan-23	11-Jan-23	19-Jan-23	28-Feb-23	28-Feb-23	5-Mar-23	6-Mar-23			GAA 2023	105,000,000.00			101,224,348.05			CBCP COA ZCA NACAP CCWI	9-Dec-22		4-Jan-23					

Code (JaccsAPP)	Procurement Program/Project	PMO/End-User	Procurement? Is This Early	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion Delivery/		Acceptance &	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (if applicable)	Delivery/Completion/A			
310204102126000	23/000/72 - Construction of By-Pass and Diversion Roads - Zamboanga City Diversion Road, Package 5, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	15-Dec-22	17-Jan-23	17-Jan-23	18-Jan-23	1-Feb-23	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23			GAA 2023	105,000,000.00				101,122,407.62				CBCP COA ZCA NACAP CCWI	9-Dec-22		11-Jan-23						
320101108323000	23/000/73 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Manichon River, Manichon Bt section (B005/46M) along Pagadian City - Zamboanga City Road (S01313MM) Barangay Manichon, Zamboanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	21-Dec-22	1-Jan-00	10-Jan-23	28-Feb-23	28-Feb-23	5-Mar-23	6-Mar-23			GAA 2023	96,500,000.00				96,480,201.78				CBCP COA ZCA NACAP CCWI	11-Nov-22		16-Dec-22						
200203102702000	23/000/78 - Construction/ Improvement of Access Roads leading to Designated Tourist Destinations (Tourism Road Infrastructure Program - TRIP) - Dayu, Likouton to Dayu, Pangayan leading to White Beach, Malinao Island, Sabelta City, Basilan	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	17-Jan-23	17-Jan-23	18-Jan-23	1-Feb-23	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23			GAA 2023	28,881,000.00				27,844,258.63				CBCP COA ZCA NACAP CCWI	11-Nov-22		11-Jan-23						
3002037106902030	23/000/79 - Construction/Improvement of Various Infrastructures in Support of National Security (Transferring Infrastructure para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Lantawan Municipal Police Station building, Lantawan, Basilan, Phase II	MAINTENANCE	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	21-Dec-22	1-Jan-00	10-Jan-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	4,825,000.00				4,809,502.33				CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Dec-22						
300207100901000	23/000/80 - Construction/Improvement of Various Infrastructures in Support of National Security (Transferring Infrastructure para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Sunship Municipal Police Station Building, Sunship, Basilan, Phase II	MAINTENANCE	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Dec-22	21-Dec-22	1-Jan-00	10-Jan-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	4,825,000.00				4,809,012.32				CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Dec-22						

Code (MAC/AP)	Procurement Program/Project	PMO/End-User	Procurement? Is This Early	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion		Delivery/ Acceptance	Inspection &	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
310205101041000	23/00091 - Construction of Mining Link/ New Roads - Labangan Midaslip Road, Zamboanga del Sur	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	10-Jan-23	11-Jan-23	25-Jan-23	6-Feb-23	6-Feb-23	14-Feb-23	15-Feb-23			GAA 2023	30,000,000.00			28,881,782.94			CBCP COA ZCA NACAP CCWI	11-Nov-22		4-Jan-23				
310204101330001	23/00099 - Construction of By-Pass and Diversion Roads - NRI Bopayo-Delmonte, New Tuduran-Datagan-Maling-Pob Culpes, Zamboanga Del Sur	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	19-Jan-23	19-Jan-23	20-Jan-23	3-Feb-23	28-Feb-23	28-Feb-23	5-Mar-23	6-Mar-23			GAA 2023	20,000,000.00			14,283,605.71			CBCP COA ZCA NACAP CCWI	11-Nov-22		13-Jan-23				
310012100280000	23/00103 - Paving of Unpaved Roads - Tertiary Roads - Sibungay-Baway-Iakewood Rd - KI742 + 322 - KI744 + 029	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	7-Feb-23	7-Feb-23	8-Feb-23	14-Feb-23	13-Jun-23	13-Jun-23	15-Jun-23	16-Jun-23			GAA 2023	127,000,000.00			121,298,469.00			CBCP COA ZCA NACAP CCWI	11-Nov-22		1-Feb-23				
310102101170000	23/00114 - Preventive Maintenance - Secondary Roads - Romander-Camp Andes-Tanduh Bato Rd - Chainage 5000 - Chainage 6000	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	19-Jan-23	19-Jan-23	20-Jan-23	3-Feb-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	10,799,000.00			10,369,618.56			CBCP COA ZCA NACAP CCWI	11-Nov-22		13-Jan-23				
310202101311000	23/00115 - Road Widening - Secondary Roads - Romander-Camp Andes-Tanduh Bato (500022SL) - K0029 + 000 - K0038 + 000	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Feb-23	21-Feb-23	22-Feb-23	1-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	60,000,000.00			57,194,322.85			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Feb-23				
310202101312000	23/00116 - Road Widening - Secondary Roads - Romander-Camp Andes-Tanduh Bato (500022SL) - K0035 + 350 - K0047 + 300	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	23-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	179,250,000.00			171,600,462.80			CBCP COA ZCA NACAP PHILDHR A	11-Nov-22		17-Mar-23				

Code (JAC/AP)	Procurement Program/Project	PMO/End-User	Procurement?	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion		Delivery/	Acceptance	Inspection &	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
31020210131000	23/00117 - Road Widening - Secondary Roads - San Tayungay-Camp Andres (SMD205U) - KM056 + 000 - KM043 + 797	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Feb-23	21-Feb-23	22-Feb-23	1-Mar-23	2-May-23	2-May-23	7-May-23	8-May-23			GAA 2023	79,951,000.00			76,094,206.60			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Feb-23					
320101-10553000	23/00128 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Bonanlar-Camp Andres-Tandub Bato Road, Lunk, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	30-Mar-23	30-Mar-23	31-Mar-23	3-Apr-23	11-Apr-23	11-Apr-23	16-Apr-23	17-Apr-23			GAA 2023	50,000,000.00			48,008,750.33			CBCP COA ZCA NACAP PCA	11-Nov-22		24-Mar-23					
30022110234000	23/00119 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Bangdesyen Kungay Road, Lunk, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	30-Mar-23	30-Mar-23	31-Mar-23	3-Apr-23	11-Apr-23	11-Apr-23	16-Apr-23	17-Apr-23			GAA 2023	20,000,000.00			19,717,598.88			CBCP COA ZCA NACAP PCA	11-Nov-22		24-Mar-23					
300221102342000	23/00120 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Kabangsalan - Higad Bagat Road (Phase 1), Sasi, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	31-Mar-23	31-Mar-23	1-Apr-23	4-Apr-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	30,000,000.00			28,810,995.36			CBCP COA ZCA NACAP PCA	11-Nov-22		23-Mar-23					
31010110084000	23/00122 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bongso-Palut-Sange-Sange Rd - Chainage 0 - Chainage 450, Chainage 1450 - Chainage 1847, Chainage 450 - Chainage 1450	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Jan-23	13-Jan-23	14-Jan-23	30-Jan-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	110,000,000.00			105,791,456.38			CBCP COA ZCA NACAP CCWI	11-Nov-22		6-Jan-23					
31010100850000	23/00123 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Sibutu-Ugayan Road - Chainage 1000 - Chainage 8901	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Jan-23	13-Jan-23	14-Jan-23	30-Jan-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	65,600,000.00			63,009,207.77			CBCP COA ZCA NACAP CCWI	11-Nov-22		6-Jan-23					

Case (Jucis/PAJ)	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	Acceptance & Delivery/ Completion	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	(if applicable) acceptance	Delivery/Completion/A	
310212100221000	23100124 - Paving of Unpaved Roads - Tertiary Roads - Tonguing-Tubig Indangan - (5000087V) Change 10000 - Change 17720	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	30-Mar-23	30-Mar-23	31-Mar-23	3-Apr-23	11-Apr-23	11-Apr-23	16-Apr-23	17-Apr-23			GAA 2023	154,400,000.00			148,655,190.98			CBCP COA ZCA NACAP PCA	11-Nov-22		24-Mar-23					
300207150695000	23100125 - Construction/ Improvement of Various Infrastructures in Support of National Security (Tanggulangin Impastrakura para sa Kaayusapang at Seguridad Program - TIKAS) - Construction of Parking Ramp with Drainage, Tactical Operations Squadron, Mapun, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	4-May-23	4-May-23	5-May-23	10-May-23	19-Jun-23	19-Jun-23	21-Jun-23	22-Jun-23			GAA 2023	30,000,000.00			28,949,989.59			CBCP COA ZCA NACAP CNBL	11-Nov-22		28-Apr-23					
300207150695000	23100126 - Construction/Improvement of Various Infrastructures in Support of National Security (Tanggulangin Impastrakura para sa Kaayusapang at Seguridad Program - TIKAS) - Construction of Perimeter fence of Protected Marine Base, Sino Patul, Bongao, Tawi-Tawi, Phase II	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	11-Apr-23	11-Apr-23	12-Apr-23	20-Apr-23	25-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23			GAA 2023	11,000,000.00			10,584,919.67			CBCP COA ZCA NACAP PGBC	11-Nov-22		5-Apr-23					
300222100117000	23100127 - Access Road and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangays Basanuek, Tubig Dakula and Jasaan, 188 + 000.00 - Sta. 184 + 500.00, Languyan, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	28-Mar-23	28-Mar-23	29-Mar-23	3-Apr-23	29-May-23	29-May-23	30-May-23	31-May-23			GAA 2023	50,000,000.00			48,222,640.24			CBCP COA ZCA NACAP PCA	11-Nov-22		22-Mar-23					
310104150497000	23100128 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Pagsidian City-Zamboanga City Rd - KI883 + 005 - KI885 + 000, KI886 + 000 - KI887 + 277, KI888 + 570 - KI889 + 075, KI896 + 506 - KI897 + 463	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	7-Feb-23	7-Feb-23	8-Feb-23	14-Feb-23	27-Mar-23	27-Mar-23	30-Mar-23	31-Mar-23			GAA 2023	82,118,605.00			82,068,358.64			CBCP COA ZCA NACAP CCWI	15-Dec-22		1-Feb-23					

Code (MACCAP)	Procurement Program/Project	PMO/End-User	Procurement? Is This Early	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Pnp)				Contract Cost (Pnp)				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	Acceptance Delivery/		Completion	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	(If applicable) Acceptance		Delivery/Completion				
31010410049800	23/00129 - Rehabilitation/ Reconstruction/ Upgrading of Panagbak Feared Roads - Primary Roads - Pagadian City Zamboanga City Rd - K1897 + 463 - K1897 + 832, K1901 + 829 - K1902 + 818, K1505 + 748 - K1905 + 079, K1909 + 477 - K1909 + 987, K1913 + 188 - K1913 + 471	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	31-Jan-23	31-Jan-23	1-Feb-23	16-Feb-23	24-Mar-23	24-Mar-23	27-Mar-23	28-Mar-23				GAA 2023	42,154,095.00				42,103,344.56					CBCP COA ZCA NACAP CCWI	15-Dec-22	25-Jan-23						
310107100461000	23/00130 - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide Primary Roads - Pagadian City Zamboanga City Rd - K1896 + 320 - K1896 + 438	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	14-Mar-23	14-Mar-23	15-Mar-23	21-Mar-23	18-Apr-23	18-Apr-23	23-Apr-23	24-Apr-23				GAA 2023	106,150,000.00				106,049,974.74					CBCP COA ZCA NACAP CCWI	15-Dec-22	8-Mar-23						
310204102142000	23/00133 - Construction of By-Pass and Diversion Roads - Buenavista - Solong By-Pass Road, Package 10, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	28-Feb-23	28-Feb-23	1-Mar-23	8-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23				GAA 2023	150,540,000.00				136,207,132.80					CBCP COA ZCA NACAP CCWI	15-Dec-22	22-Feb-23						
310204102143000	23/00134 - Construction of By-Pass and Diversion Roads - Buenavista - Bolog By-Pass Road, Package 11, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	21-Feb-23	21-Feb-23	22-Feb-23	1-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23				GAA 2023	144,750,000.00				131,013,775.07					CBCP COA ZCA NACAP CCWI	15-Dec-22	15-Feb-23						
310204102144000	23/00135 - Construction of By-Pass and Diversion Roads - NRU Lantahan- Lantahan-Victoria By-Pass Road, Package 2, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	23-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23				GAA 2023	104,220,000.00				100,703,430.53					CBCP COA ZCA NACAP PHILDHR A	15-Dec-22	17-Mar-23						
310204102145000	23/00136 - Construction of By-Pass and Diversion Roads - NRU Sanggal Bypass Road, Package 2, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	30-Mar-23	30-Mar-23	31-Mar-23	3-Apr-23	13-Jun-23	13-Jun-23	15-Jun-23	16-Jun-23				GAA 2023	144,750,000.00				135,564,253.69					CBCP COA ZCA NACAP PCA	15-Dec-22	24-Mar-23						

Code (MACAPP)	Procurement Program/Project	PMO/End-User	Procurement? Is This Early	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	Acceptance & Delivery/ Completion	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual (if applicable)	Delivery/Completion/Acceptance		
320101106334003	23100137 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Teraqui River, Barangay Ticepui, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	2-Feb-23	2-Feb-23	3-Feb-23	18-Feb-23	10-Mar-23	10-Mar-23	15-Mar-23	16-Mar-23			GAA 2023	130,275,000.00			130,174,532.10			CBCP COA ZCA NACAP CCWI	15-Dec-22		27-Jan-23					
30020710050000	23100141 - Construction/Improvement of Various Infrastructures in Support of National Security (Stage II) - Infrastructure para sa Kapayapaan at Seguridad Program - (IKAS) Construction of Regional Director's Quarters Building, Police Regional Office 9, Camp Col Romeo Abardon, Mercedes, Zamboanga City	MAINTENANCE	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	23-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	6,755,000.00			6,705,000.00			CBCP COA ZCA NACAP PHILDHRA	15-Dec-22		17-Mar-23					
300214100448000	23100142 - Installation of solar LED Street light along National Road and bridge with the following Section (Cabaluyan-Mampang, Zamboanga City Division Road) Sta. 00+245.77 - Sta. 10+245.27	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	16-May-23	16-May-23	17-May-23	24-May-23	26-May-23	26-May-23	29-May-23	30-May-23			GAA 2023	135,100,000.00			134,993,075.78			CBCP COA ZCA NACAP CNBL	15-Dec-22		10-May-23					
300214100462000	23100143 - Installation of solar LED Street light along National Road and Bridge with the following Section (Buenavista - Boloing Bypass Road) Sta. 1895+000 - Sta. 1904+499	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	16-May-23	16-May-23	17-May-23	24-May-23	26-May-23	26-May-23	29-May-23	30-May-23			GAA 2023	115,800,000.00			115,680,549.68			CBCP COA ZCA NACAP CNBL	15-Dec-22		10-May-23					
300214100463010	23100144 - Installation of solar LED Street Light along National Road and Bridge with the following Section (Buenavista - Boloing Bypass Road) Sta. 1885+000 - Sta. 1895+000	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	16-May-23	16-May-23	17-May-23	24-May-23	26-May-23	26-May-23	29-May-23	30-May-23			GAA 2023	135,100,000.00			134,989,198.36			CBCP COA ZCA NACAP CNBL	15-Dec-22		10-May-23					

Code (MCS/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	Acceptance & Delivery/ Completion	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)		
30021410045000	23100145 - Installation of Solar LED Street Light along National Road and Bridge with the following Section (Cabaluyan-Mampang Zamboanga City Division Road) Sta. 00+245.27 - Sta. 17+420.64	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	16-May-23	16-May-23	17-May-23	24-May-23	13-Jun-23	13-Jun-23	15-Jun-23	16-Jun-23			GAA 2023	48,250,000.00			48,139,898.13			CBCP COA ZCA NACAP CNBL	15-Dec-22	10-May-23						
30021410045000	23100146 - Installation of Solar LED Street Light along National Road and Bridge with the following Section (Cabaluyan-Mampang Zamboanga City Division Road) Sta. 10+745.27 - Sta. 17+420.64	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	16-May-23	16-May-23	17-May-23	24-May-23	27-Jun-23	27-Jun-23	29-Jun-23	30-Jun-23			GAA 2023	48,250,000.00			48,140,000.00			CBCP COA ZCA NACAP CNBL	15-Dec-22	10-May-23						
31010410046000	23100147- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Former Route, Dipolog-Sindangan-Alibay Rd - K3860 + 375 - K1881 + 37	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	30-Mar-23	30-Mar-23	31-Mar-23	3-Apr-23	11-Apr-23	11-Apr-23	16-Apr-23	17-Apr-23			GAA 2023	48,250,000.00			47,765,552.62			CBCP COA ZCA NACAP PCA	15-Dec-22	24-Mar-23						
300215102739000	23100154 - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public buildings/ facilities Improvement of Road, Barangay Kulay Kulay to Barangay Lingah Section, Barangay Romander, Luuk, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	30-Mar-23	30-Mar-23	31-Mar-23	5-Apr-23	26-May-23	26-May-23	29-May-23	30-May-23			GAA 2023	48,250,000.00			48,020,030.40			CBCP COA ZCA NACAP PCA	15-Dec-22	24-Mar-23						
300215102740000	23100155- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public buildings/ facilities - Rehabilitation of Road, Barangay Pang, Kapingan Culuang, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	30-Mar-23	30-Mar-23	31-Mar-23	5-Apr-23	26-May-23	26-May-23	29-May-23	30-May-23			GAA 2023	14,475,000.00			14,403,494.88			CBCP COA ZCA NACAP PCA	15-Dec-22	24-Mar-23						
310204100710000	23100159 - Construction of By-Pass and Division Roads - By-Pass and Division Roads - Cawit to Bakuno, Zamboanga Zamboanga City, Sta. 0+000.00 to Sta. 0+311.23, Sta. 0+326.41 to Sta. 1+340.00, Nat Length: 1,324.82 Km. / 2.55 Lane Km	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	14-Mar-23	14-Mar-23	15-Mar-23	21-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	96,500,000.00			96,199,994.07			CBCP COA ZCA NACAP CCWI	26-Jan-23	8-Mar-23						

Code (JACS/aj)	Procurement Program/Project	PMO/End-User	Procurement? Is This Early	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	Acceptance & Delivery/ Completion		Total	MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	(If applicable) Acceptance		Delivery/Completion/A	
310107100460003	23100160 Preventive Maintenance - Primary Roads - Pagadian City - Zamboanga City Road Zamboanga City, Section 1: K 1910+633.69 to K 1911+140.00, section 2: K 1912+162.80 to K 1915+484.75, Net Length: 4,631.26 Lm./3,26 lane Km	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	14-Mar-23	14-Mar-23	15-Mar-23	21-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	144,750,000.00			143,724,435.35			CBCP COA ZCA NACAP CCWI	26-Jan-23		8-Mar-23					
310107100460000	23100161 -Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Primary Roads - Pagadian City-Zamboanga City Rd -K1875 + 538 - K1875 + 601	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	11-Apr-23	11-Apr-23	12-Apr-23	20-Apr-23	22-May-23	22-May-23	25-May-23	26-May-23			GAA 2023	144,750,000.00			144,599,938.19			CBCP COA ZCA NACAP PGBC	26-Jan-23		5-Apr-23					
310107100460000	23100162 Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Primary Roads - Pagadian City-Zamboanga City Rd - Package 2, K1871 + 720 – K1871 + 891	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	11-Apr-23	11-Apr-23	12-Apr-23	20-Apr-23	13-Jun-23	13-Jun-23	15-Jun-23	16-Jun-23			GAA 2023	144,750,000.00			144,599,975.90			CBCP COA ZCA NACAP PGBC	26-Jan-23		5-Apr-23					
310107100491000	23100163 - Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Primary Roads - Pagadian City-Zamboanga City Rd - Package 3, K1859-170 – K1859-396	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	4-May-23	4-May-23	5-May-23	10-May-23	3-Jul-23	3-Jul-23	6-Jul-23	7-Jul-23			GAA 2023	144,750,000.00			144,600,000.03			CBCP COA ZCA NACAP CNBL	26-Jan-23		28-Apr-23					
310107100491000	23100164 Rehabilitation/Reconstruction of Roads with Slopes, Slope collapse and Landslide Primary Roads - Pagadian City Zamboanga City Rd Zamboanga City, KM. 1868+400.00 to KM. 1868+540.00, KM. 1868+560.00 to KM. 1868+672.82, Net Length: 252.82 Lm./1.	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	21-Mar-23	21-Mar-23	22-Mar-23	28-Mar-23	13-Jun-23	13-Jun-23	15-Jun-23	16-Jun-23			GAA 2023	115,800,000.00			115,650,048.48			CBCP COA ZCA NACAP PHILHRA	26-Jan-23		15-Mar-23					

Code (MCSIPAP)	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	Acceptance & Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual (if applicable)	Delivery/Completion/ Acceptance
3101D/11046/0000	23100165 Rehabilitation/Reconstruction of Roads with Slips, Scope Collapse and Landslide Primary Roads - Pagadian City - Zamboanga City Rd. Zamboanga City, KM. 1859+037.01 to KM. 1859+140.00, Net Length: 102.06 Lt.m.	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	21-Mar-23	21-Mar-23	22-Mar-23	28-Mar-23	3-Jul-23	3-Jul-23	6-Jul-23	7-Jul-23			GAA 2023	115,800,000.00			115,649,971.05			CBCP COA ZCA NACAP PHILDHR A	26-Jan-23	15-Mar-23					
32010/10551/0000	23100167 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure Turnage River (Turan-tigungan section), Package 1, Zamboanga City. Est. of Proj.: P=000.00, End of Proj.: P=433.00, Net length: 433.00 Lt.m.	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	21-Feb-23	21-Feb-23	22-Feb-23	1-Mar-23	22-Jun-23	22-Jun-23	25-Jun-23	26-Jun-23			GAA 2023	144,750,000.00			144,649,518.85			CBCP COA ZCA NACAP CCWI	26-Jan-23	15-Feb-23					
300214100460000	73100169 - Special Road Fund - Motor Vehicle User's Charge (MWUC) As Per R.A. 11239 - Installation of Solar Studs Lights along Pagadian City-Zamboanga City Rd. (Licomo-Puk Road), Zamboanga City. Est. of Proj.: K 1853+000.00; End of Proj.: K 1859+000.00, Net Length: 38.01 Km	MAINTENANCE	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	14-Mar-23	14-Mar-23	15-Mar-23	21-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	144,750,000.00			144,600,000.00			CBCP COA ZCA NACAP CCWI	26-Jan-23	8-Mar-23					
300214100461000	23100170 - Special Road Fund - Motor Vehicle User's Charge (MWUC) as Per R.A. 11239 - Installation of Solar Studs Lights Along Pagadian City-Zamboanga City Rd. (Licomo-Puk Road), Zamboanga City. Est. of Proj.: K 1859+000.00; End of Proj.: K 1927+020.00, Net Length: 38.01 Km	MAINTENANCE	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	14-Mar-23	14-Mar-23	15-Mar-23	21-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	144,750,000.00			144,600,000.00			CBCP COA ZCA NACAP CCWI	26-Jan-23	8-Mar-23					
300215102730000	23100173 - Construction of Mangrove - Maui Coastal Road Package 1, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	11-May-23	11-May-23	12-May-23	19-May-23	28-May-23	28-May-23	30-Mar-23	31-Mar-23			GAA 2023	144,750,000.00			144,160,653.05			COA ZCA NACAP CNBL	26-Jan-23	5-May-23					

Code (JACSPAF)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing		Notice to Proceed	Completion Delivery/Acceptance	Inspection &	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Acceptance (if applicable)	Delivery/Completion/Acceptance			
300215102754000	23100174 - Access Roads And/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/ Facilities - Construction of Multi-lane Bypass Road, Package 1, Zamboanga City Zamboanga City, Sta. 04000.00 to Sta. 44300.00, Net Length: 4,300.00 Ltr.m./9.60 Lane Km.	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	4-May-23	4-May-23	5-May-23	10-May-23	22-May-23	22-May-23	25-May-23	26-May-23				GAA 2023	144,750,000.00				144,649,106.21				CBCP COA ZCA NACAP CNBL	26-Jan-23	28-Apr-23						
320101108313000	23100175 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Ilaya Bridge, Abutment B, Downstream Section, Dapitan City, Zamboanga del Norte Dapitan City, Zamboanga del Norte, 01000.00 to 04361.00, Net Length: 361.00 Ltr.m./0.36 Km	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	14-Feb-23	14-Feb-23	15-Feb-23	22-Feb-23	14-May-23	14-May-23	19-May-23	20-May-23				GAA 2023	96,500,000.00				95,948,283.14				CBCP COA ZCA NACAP CCWI	26-Jan-23	8-Feb-23						
300219101757000	23100176 - Flood Mitigation Structures Protecting Public Infrastructure/Facilities - Construction of Flood Control along Layawan River, Polanco, Zamboanga del Norte, 01458.00 to 04899.00, Net Length: 441.00 Ltr.m./0.44 Km	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	14-Feb-23	14-Feb-23	15-Feb-23	1-Feb-22	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23				GAA 2023	106,150,000.00				105,584,423.51				CBCP COA ZCA NACAP CCWI	26-Jan-23	8-Feb-23						
310102101178000	23100177 - Asset Preservation Program/ Preventive Maintenance - Secondary Roads Iley - Siccon Road Zamboanga del Norte, K 1980 +555.69 to K 1984 + 575.75, Net Length: 4,640.06 Ltr.m./8.080 Km	MAINTENANCE	No		20-Jan-23	23-Jan-23	1-Feb-23	28-Feb-23	28-Feb-23	1-Mar-23	8-Mar-23	2-May-23	2-May-23	7-May-23	8-May-23				GAA 2023	143,543,750.00				142,221,501.02				CBCP COA ZCA NACAP CCWI	26-Jan-23	22-Feb-23						

Code (UICAP/PP)	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	Notice of Award	Contract Signing	Notice to Proceed	Completion Delivery/ Acceptance	Inspection &	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)	Delivery/Completion/A
320101108314003	23100179 - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Kabasaran River (Downstream), Barangay Baki, Kabasaran, Zamboanga Sibugay, 0+000.00 to 0+463.00, Net Length: 463.00 m.m./0.46 Km	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	21-Feb-23	21-Feb-23	22-Feb-23	1-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	115,800,000.00			114,836,133.27		CBCP COA ZCA NACAP CCWI	26-Jan-23	15-Feb-23					
320101106315006	23100180 - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Kabasaran River (Upstream), Barangay Baki, Kabasaran, Zamboanga Sibugay, 0+000.00 to 0+427.00, 0+000 to 0+111.00, Net Length: 583.00 m.m./0.58 Km	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	21-Feb-23	21-Feb-23	22-Feb-23	1-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	115,800,000.00			14,992,361.95		CBCP COA ZCA NACAP CCWI	26-Jan-23	15-Feb-23					
310104100487000	23100181 - Asset Preservation Program - Rehabilitation /Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Rehabilitation/Reconstruction of Damaged Paved Roads i.e. Timbangan Romander Road, Station 10 + 000.00 - Station 10 + 000.00, Net Length: 3,000.00 m.m./3.00 Lane Km	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	21-Mar-23	21-Mar-23	22-Mar-23	28-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	106,150,000.00			106,124,499.67		CBCP COA ZCA NACAP PHILDHR A	26-Jan-23	15-Mar-23					
310104100488000	23100182 - Asset Preservation Program - Rehabilitation /Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Rehabilitation/Reconstruction of Damaged Paved Roads i.e. Timbangan Romander Road, Station 10 + 000.00 - 10 + 041.82, Station 10 + 045.21 - 13 + 000.00, Net Length: 3,000.00 m.m./3.00 Lane Km	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	21-Mar-23	21-Mar-23	22-Mar-23	27-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	106,150,000.00			106,124,998.70		CBCP COA ZCA NACAP PHILDHR A	26-Jan-23	15-Mar-23					

Cable (Junction)	Procurement Program/Project	PMO/End-User	Procurement? Is This Early	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	Acceptance & Delivery/Completion		Inspection	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		(If applicable) Acceptance	Delivery/Completion		
310104100409000	23/00183 - Asset Preservation Program Rehabilitation /Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Rehabilitation/Reconstruction of Damaged Paved Roads Jct. Timbang Bendalar Road Sulu, Sta. 13 + 000.00 - 15 + 500.36, Sta 15 + 501.68 - 16 + 000.00, Net length: 2,958.67 km/ 5,917 lane km	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	23-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23				GAA 2023	106,150,000.00				106,008,417.81			CBCP COA ZCA NACAP PHILDHR A	26-Jan-23	17-Mar-23						
30021910237000	23/00184 - Construction/Improvement of Road, Indanan-Mainbung, Mainbung, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	11-May-23	11-May-23	12-May-23	19-May-23	26-May-23	26-May-23	29-May-23	30-May-23				GAA 2023	28,950,000.00				28,892,210.75			CBCP COA ZCA NACAP CNBL	26-Jan-23	5-May-23						
200217100181000	23/00185 - Interjurisdictional Roads; and/or Bridges (Or Roads that Transverse Multiple LGU Jurisdictional, Rehabilitation of Jolo - Tagliba - Tiploun Road Sulu, Sta. 21 + 500.00 - Sta. 25 + 000.00, Net length: 3,500.00 Lane/7.00 Lane Km	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	21-Mar-23	21-Mar-23	22-Mar-23	27-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23				GAA 2023	106,150,000.00				106,025,049.20			CBCP COA ZCA NACAP PHILDHR A	26-Jan-23	15-Mar-23						
200217100184000	23/00186 - Interjurisdictional Roads; and/or Bridges (Or Roads that Transverse Multiple LGU Jurisdictional) Rehabilitation/Improvement of Jolo Port-Bud Dakota-Romander Road Traverse the Jurisdiction of Municipality of Jolo, Patikul and Talipao, Sulu Sulu, 0 + 620.00 to 01 + 660.00, Net Length: 1,040.00 Lane/ 2,080 Lane Km	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	21-Mar-23	21-Mar-23	22-Mar-23	27-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23				GAA 2023	28,950,000.00				28,942,348.40			CBCP COA ZCA NACAP PHILDHR A	26-Jan-23	15-Mar-23						
300222100133000	23/00189 - Construction of Road, Bantay Bay Upla, Mainbung, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	11-May-23	11-May-23	12-May-23	19-May-23	26-May-23	26-May-23	29-May-23	30-May-23				GAA 2023	33,775,000.00				33,663,761.57			COA ZCA NACAP CNBL	26-Jan-23							

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Procurement?	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	Acceptance & Delivery/Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (if applicable)		Delivery/Completion/Acceptance		
30022100134000	23100190 - Access Road and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Duhai Kabun, Maribung, Sulu Sulu, 0 + 000.00 to 00 + 562.00, Net Length: 562.00 Lm/m/2.124 Lane Km	CONSTRUCTION	No		PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	21-Mar-23	21-Mar-23	22-Mar-23	27-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	19,300,000.00			19,224,013.01			CBCP COA ZCA NACAP PHILDHR A	26-Jan-23		15-Mar-23					
30022100134000	23100195 - Access Road and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Kanding, Maribung, Sulu Sulu, 0 + 000.00 to 00 + 149.24, 0 + 187.80 - 0 + 580.00, Net Length: 526.46 Lm/m/ 1.053 Lane Km	CONSTRUCTION	No		PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	21-Mar-23	21-Mar-23	22-Mar-23	27-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	19,300,000.00			19,224,670.00			CBCP COA ZCA NACAP PHILDHR A	26-Jan-23		15-Mar-23					
30022100134000	23100192 - Construction of Road, Barangay Lower Tarnahing, Maribung, Sulu	CONSTRUCTION	No		PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	11-Apr-23	11-Apr-23	12-Apr-23	20-Apr-23	26-May-23	26-May-23	29-May-23	30-May-23			GAA 2023	19,800,000.00			19,704,446.30			COA ZCA NACAP PGBC	26-Jan-23		5-Apr-23					
30022100134000	23100195 - Concrete of Road at Mohamed Jamali Kiray, Barangay Laun Maribung, Maribung, Sulu	CONSTRUCTION	No		PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	11-Apr-23	11-Apr-23	12-Apr-23	20-Apr-23	26-May-23	26-May-23	29-May-23	30-May-23			GAA 2023	34,650,000.00			34,631,267.22			COA ZCA NACAP PGBC	26-Jan-23		5-Apr-23					
3002210466000	23100194 - Construction of 2 Storey 20 Classroom Buildings at Sultan Mohd Jamali Kiray Central School, Day Lawan Maribung, Sulu	CONSTRUCTION	No		PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	4-Apr-23	4-Apr-23	5-Apr-23	14-Apr-23	25-Apr-23	25-Apr-23	26-Apr-23	27-Apr-23			GAA 2023	24,750,000.00			24,731,057.71			COA ZCA NACAP PGBC	26-Jan-23		29-Mar-23					
300215102736000	23100195 - Access Roads And/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Concrete of Tarnah Bato -Tarnah Road, Luuk,Sulu Sulu, Sta. 0 + 000.00 - 1 + 025.00, Net Length: 1,025.00 Lm/m/2.050 Lane Km	CONSTRUCTION	No		PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	23-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	2-May-23	2-May-23	7-May-23	8-May-23			GAA 2023	69,480,000.00			69,145,853.28			CBCP COA ZCA NACAP PHILDHR A	26-Jan-23		17-Mar-23					

Code (MACSAP)	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	Acceptance & Delivery/Completion		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (If applicable)		Delivery/Completion	
300217100182000	23100196 - Construction of Sulu Circumferential National Road Kalingalan Ubusang section, Kalingalan Sulu, 2 + 009.41 to 4 + 340.00, Not Length: 2,330.59 km/4.661 lane km	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	28-Mar-23	28-Mar-23	29-Mar-23	5-Apr-23	26-May-23	26-May-23	29-May-23	30-May-23			GAA 2023	110,010,000.00			109,500,014.40			CBCP COA ZCA NACAP PCA	26-Jan-23		22-Mar-23					
300217100183000	23100197 - Construction of Sulu Circumferential National Road, Panansao Section, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	4-Apr-23	4-Apr-23	5-Apr-23	14-Apr-23	26-May-23	26-May-23	29-May-23	30-May-23			GAA 2023	110,010,000.00			109,502,510.88			COA ZCA NACAP PGBC	26-Jan-23		29-Mar-23					
300221002348000	23100198 - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Baidad Kan Baid, Barangay Baid, Lunk, Sulu, 0 + 000.00 to 00 + 425.80, Net Length: 425.80 km/0.852 lane km	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	23-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	21,230,000.00			21,109,525.92			CBCP COA ZCA NACAP PHILDHR A	26-Jan-23		17-Mar-23					
300221026357000	23100199 - Rehabilitation/Improvement of Circumferential National Road, Lunk Section, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	18-Apr-23	18-Apr-23	19-Apr-23	25-Apr-23	26-May-23	26-May-23	29-May-23	30-May-23			GAA 2023	41,332,500.00			41,125,197.12			CBCP COA ZCA NACAP PGBC	26-Jan-23		12-Apr-23					
300221102356000	23100200 - Rehabilitation/Improvement of Kan Radjin-Tabin Road/Kan Minday, Lunk, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	13-Apr-23	13-Apr-23	14-Apr-23	21-Apr-23	26-May-23	26-May-23	29-May-23	30-May-23			GAA 2023	33,660,000.00			33,486,479.04			CBCP COA ZCA NACAP PGBC	26-Jan-23		7-Apr-23					
300221102356000	23100201 - Rehabilitation/Improvement of Kan Baling-Tandu Bato, housing road, Lunk, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	13-Apr-23	13-Apr-23	14-Apr-23	21-Apr-23	26-May-23	26-May-23	29-May-23	30-May-23			GAA 2023	18,810,000.00			18,715,569.60			CBCP COA ZCA NACAP PGBC	26-Jan-23		7-Apr-23					

Code (NACAP)	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	Acceptance & Delivery/ Completion	Inspection &		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	(If applicable)	Acceptance		Delivery/Completion			
300215102736000	23100202 - Construction of Bataan Island Circumferential Road, Barangay Tongquong Bataan - Look Road, Sapa Sapa, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	18-Apr-23	18-Apr-23	19-Apr-23	25-Apr-23	26-May-23	26-May-23	29-May-23	30-May-23				GAA 2023	32,810,000.00				32,797,106.88				CBCP COA ZCA NACAP PGBC	26-Jan-23	12-Apr-23							
300215102736000	23100203 - Construction of Road, Sapa Sapa-Kolier National Highway, Sapa Sapa, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	4-Apr-23	4-Apr-23	5-Apr-23	14-Apr-23	26-May-23	26-May-23	29-May-23	30-May-23				GAA 2023	168,875,000.00				168,864,243.35				CBCP COA ZCA NACAP PGBC	26-Jan-23	29-Mar-23							
300220101182000	23100204 - Construction of Multi-Purpose Building (Post-Harvest Facility) at Sita-Sitang, Bigay, Dausisalan, Langujan, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	11-Apr-23	11-Apr-23	12-Apr-23	21-Jun-23	22-May-23	22-May-23	25-May-23	26-May-23				GAA 2023	14,475,000.00				14,473,998.70				CBCP COA ZCA NACAP PGBC	26-Jan-23	5-Apr-23							
300220101177000	23100205 - Construction of Multi-Purpose Building, Area Coordinating Center for Municipality, Bongso, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	30-May-23	30-May-23	31-May-23	7-Jun-23	13-Jun-23	13-Jun-23	15-Jun-23	16-Jun-23				GAA 2023	48,250,000.00				48,103,596.30				CBCP COA ZCA NACAP CNBL	5-May-23	24-May-23							
30022010117000	23100206 - Construction of Multi-Purpose Building, Area Coordinating Center for Municipality, Sapa-Sapa, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	11-Apr-23	11-Apr-23	12-Apr-23	20-Apr-23	22-May-23	22-May-23	25-May-23	26-May-23				GAA 2023	48,250,000.00				48,240,000.00				CBCP COA ZCA NACAP PGBC	26-Jan-23	5-Apr-23							
300220101163000	23100207 - Improvement of Multi-Purpose Building, Tandubas Municipal Center Port, Tandubas, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	18-May-23	18-May-23	19-May-23	25-May-23	26-May-23	26-May-23	29-May-23	30-May-23				GAA 2023	23,160,000.00				23,135,199.95				CBCP COA ZCA NACAP CNBL	26-Jan-23	12-May-23							

Code (MACSP/PI)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion Delivery/		Acceptance	Inspection &	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	(If applicable)
3022610667000	23100208 - Construction of Multi-Purpose Building (Central Public Market) in Bongso, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	18-Apr-23	18-Apr-23	19-Apr-23	26-Apr-23	27-Apr-23	27-Apr-23	1-May-23	2-May-23			GAA 2023	19,800,000.00			19,779,997.32			CBCP COA ZCA NACAP PGBC	26-Jan-23		12-Apr-23					
310276104641000	23100211 - Construction of Multi-Purpose Building, Bigy Malanta, Sapa, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	4-May-23	4-May-23	5-May-23	10-May-23	11-May-23	11-May-23	16-May-23	17-May-23			GAA 2023	14,850,000.00			14,469,985.71			CBCP COA ZCA NACAP CNBL	26-Jan-23		28-Apr-23					
320102105560000	23100216 - Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers Construction of Flood Control Structure (Retenement) along Capitan River (Barcelona Loop), Capitan City, Zamboanga Del Norte	CONSTRUCTION	No	PUBLIC BIDDING	30-Jan-23	1-Feb-23	8-Feb-23	28-Mar-23	28-Mar-23	29-Mar-23	3-Apr-23	22-Jun-23	22-Jun-23	25-Jun-23	26-Jun-23			GAA 2023	96,500,000.00			96,301,596.11			CBCP COA ZCA NACAP PCA	26-Jan-23		22-Mar-23					
300218101759000	23100219 - Flood Mitigation Structures Protecting Infrastructure/Facilities - Construction of Flood Control Structure (Retenement/Bank Protection) along Saling Daku River, Saling Pakei Bridge, Sergio Damaña, Zamboanga del Norte	CONSTRUCTION	No	PUBLIC BIDDING	30-Jan-23	1-Feb-23	8-Feb-23	23-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	96,500,000.00			95,957,129.46			CBCP COA ZCA NACAP PHILDHR A	2-Feb-23		17-Mar-23					
300205100015000	23100220 - Construction of Rainwater Collector Systems (RWCS) for FY 2023 (13 Clusters)	MAINTENANCE	No	PUBLIC BIDDING	13-Feb-23	14-Feb-23	22-Feb-23	14-Mar-23	14-Mar-23	15-Mar-23	21-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	11-Apr-23			GAA 2023	6,587,090.00			6,578,090.00			CBCP COA ZCA NACAP CCWI	16-Feb-23		8-Mar-23					

Code (MNCSP/M)	Procurement Program/Project	PMO/End-User	Procurement? Is This Early	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	Acceptance & Delivery/ Completion		Inspection & Delivery/ Completion	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (If applicable)		Delivery/Completion/Acceptance
310102100652002 310105100644000 310207100241000 310207100143000 310202100106000 310202100106000 3102041001172000 3102051001545000 320101100772000	23100227 - Completion of Annex B (Library & New CAHP lab) PMU/ Regional Office IX, Veterans Avenue Extension, Iztamal, Tzucucuc City	CONSTRUCTION	No	PUBLIC BIDDING	24-Apr-23	25-Apr-23	4-May-23	18-May-23	18-May-23	19-May-23	25-May-23	5-Jun-23	5-Jun-23	8-Jun-23	9-Jun-23			GAA 2023	3,377,500.00			3,375,261.75			CBCP COA ZCA NACAP CNBL	28-Apr-23		12-May-23				
310226104637000	23100235 - Rehabilitation of Multi-Purpose building (Public Market), Barangay Bonongo Poblacion, Bongso, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	4-May-23	5-May-23	12-May-23	25-May-23	25-May-23	26-May-23	1-Jun-23	6-Jun-23	6-Jun-23	8-Jun-23	9-Jun-23			GAA 2023	9,900,000.00			9,644,501.93			CBCP COA ZCA NACAP CNBL	5-May-23		19-May-23				
300220101176000	23100234 - Construction of Multi Purpose Building (Covered Court), Barangay Ulique Dampara, South Ubian, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	4-May-23	5-May-23	12-May-23	25-May-23	25-May-23	26-May-23	1-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	27-Jun-23			GAA 2023	4,825,000.00			4,822,845.93			CBCP COA ZCA NACAP CNBL	5-May-23		19-May-23				
300220101176000	23100235 -Construction of Multi-Purpose Building (Covered Court), Barangay Binawilan, South Ubian, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	4-May-23	5-May-23	12-May-23	25-May-23	25-May-23	26-May-23	1-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	27-Jun-23			GAA 2023	4,825,000.00			4,722,421.71			CBCP COA ZCA NACAP CNBL	5-May-23		19-May-23				
30022010118000	23100236 Construction of Multi Purpose Building (Covered Court), Barangay Solopan, South Ubian, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	4-May-23	5-May-23	12-May-23	25-May-23	25-May-23	26-May-23	1-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	27-Jun-23			GAA 2023	4,825,000.00			4,821,585.93			COA ZCA NACAP CNBL	5-May-23		19-May-23				
300220101181000	23100237 -Construction of Multi-Purpose Building (Covered Court), Barangay Runay Runay Center, South Ubian, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	4-May-23	5-May-23	12-May-23	25-May-23	25-May-23	26-May-23	1-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	27-Jun-23			GAA 2023	4,825,000.00			4,823,475.93			CBCP COA ZCA NACAP CNBL	5-May-23		19-May-23				

Code (MACSPAP)	Procurement Program/Project	PMO/End-User	Procurement?	Is This Early	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion Delivery/	Acceptance &	Inspection &		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	(If applicable)	Delivery/Completion/A		
200000100016000	23100236 - Repair/Maintenance of DPWH Building Old Conference Room DPWH Regional Office 9 Compound, Veterans Avenue Extension, Tapan, Zamboanga City	CONSTRUCTION	No		PUBLIC BIDDING	17-May-23	18-May-23	26-May-23	13-Jun-23	13-Jun-23	14-Jun-23	19-Jun-23	22-Jun-23	22-Jun-23	25-Jun-23	26-Jun-23				GAA 2023	959,785.89			956,766.66			CBCP COA ZCA NACAP PGBC	19-May-23		7-Jun-23						
200000100019000	23100239 - Repair/Maintenance of DICT Building Technical Operations Building Tapan Tapan, Zamboanga City	CONSTRUCTION	No		PUBLIC BIDDING	17-May-23	18-May-23	26-May-23	13-Jun-23	13-Jun-23	14-Jun-23	21-Jun-23	22-Jun-23	22-Jun-23	25-Jun-23	26-Jun-23				GAA 2023	961,501.55			954,507.70			CBCP COA ZCA NACAP PGBC	19-May-23		7-Jun-23						
Total Allotted Budget of Procurement Activities						13,411,994,090.58														13,411,994,090.58																
Total Contract Price of Procurement Activities Conducted						12,586,901,490.28														12,586,901,490.28																
Total Savings (Total Allotted Budget - Total Contract Price)						825,092,600.30														825,092,600.30																

Code (NACSPAP)	Procurement Program/Project	PMO/End-User	Procurement? Is This Early	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	Acceptance	Inspection & Acceptance	Pre-bid Conf				Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)

ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS

Code (NACSPAP)	Procurement Program/Project	PMO/End-User	Procurement? Is This Early	Mode of Procurement	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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
31020410213000	2310007 - Construction of By-pass and Diversion Roads - Buenavista - Polong By-Pass Road, Pedraja 3, Zamkanga City	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	15-Dec-22	11-May-23	11-May-23	12-May-23									GAA 2023	105,000,000.00			98,575,622.43			CBCP COA ZCA NACAP CNBL	9-Dec-22		5-May-23				waiting for SAA
31020410211000	23100075 - Construction of By-pass and Diversion Roads - Eastside - Binuangan Coastal By-Pass Road, Basilan	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	11-May-23	11-May-23	12-May-23	19-May-23								GAA 2023	75,000,000.00			67,325,067.00			CBCP COA ZCA NACAP CNBL	11-Nov-22		5-May-23				waiting for SAA
310204102119000	23100076 - Construction of By-pass and Diversion Roads - Panunculan - Lander - Calibito - Malique By-Pass Road, Basilan	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	11-May-23	11-May-23	12-May-23	19-May-23								GAA 2023	75,000,000.00			66,213,708.93			CBCP COA ZCA NACAP CNBL	11-Nov-22		5-May-23				waiting for SAA
310204102117000	23100077 - Construction of By-pass and Diversion Roads - Sumagang Marat- Lander By-pass Road, Basilan	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Jan-23	13-Jan-23	14-Jan-23	30-Jan-23								GAA 2023	30,000,000.00			23,799,998.58			CBCP COA ZCA NACAP CCWI	11-Nov-22		6-Jan-23				waiting for SAA
310101101070000	23100082 - Preventive Maintenance - Primary Roads - Jct. Blanca-Malaver- Josefina Rd - K1652 + (413) - K1654 + 771	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	21-Dec-22	21-Dec-22	22-Dec-22	10-Jan-23								GAA 2023	101,325,000.00			100,108,756.93			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Dec-22				waiting for SAA

Code (MACSPAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion Delivery/		Acceptance & Inspection	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		(If applicable) Acceptance	Delivery/Completion/A		
3101011010/7001	23100003 - Preventive Maintenance - Primary Roads - Linao-Tapayan-Zamboanga City Rd - K1623 + 1-5731 - K1625 + 428	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	14-Dec-22	29-Dec-22								GAA 2023	101,325,000.00			100,818,273.33			CBCP COA ZCA NACAP CCWI	11-Nov-22		7-Dec-22						waiting for SAA
31010710056400	23100005 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Linao-Tapayan-Zamboanga City Rd - K1638 + 300 - K1638 + 350, K1638 + 400 - K1638 + 500, K1639 + 200 - K1639 + 250, K1640 + 000 - K1640 + 100	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	10-Jan-23	11-Jan-23	25-Jan-23								GAA 2023	86,667,000.00			83,549,869.01			CBCP COA ZCA NACAP CCWI	11-Nov-22		15-Dec-22						waiting for SAA
31010710056400	23100006 - Road Widening - Primary Roads - at Blandia-Molave-Joselina Rd - K1661 + 250 - K1664 + 000	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	19-Jan-23	19-Jan-23	20-Jan-23	3-Feb-23								GAA 2023	105,000,000.00			91,142,292.00			CBCP COA ZCA NACAP CCWI	11-Nov-22		13-Jan-23						waiting for SAA
31020410238500	23100007 - Construction of By-Pass and Diversion Roads - Labanjan - Pasadian City - Dumaliuan By- Pass Road, Zamboanga Del Sur	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	25-May-23	25-May-23	26-May-23	1-Jun-23								GAA 2023	110,000,000.00			97,099,385.79			CBCP COA ZCA NACAP CNBL	11-Nov-22		19-May-23						waiting for SAA
31020410238600	23100008 - Construction of By-Pass and Diversion Roads - NRI Balicof-Lower Usagan-Tungawan Road, Zamboanga del Sur	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	17-Nov-22	17-Nov-22	25-May-23	25-May-23	26-May-23	1-Jun-23								GAA 2023	110,000,000.00			96,099,317.35			CBCP COA ZCA NACAP CNBL	11-Nov-22		19-May-23						waiting for SAA
31020410238700	23100009 - Construction of By-Pass and Diversion Roads - Somilac-Dumitaga Road, Zamboanga del Sur	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	30-Mar-23	30-Mar-23	31-Mar-23	10-Apr-23								GAA 2023	50,000,000.00			38,736,214.34			CBCP COA ZCA NACAP CCWI PCA	11-Nov-22		24-Mar-23						waiting for SAA

[illegible]

Code (JACSPAR)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res	Recommending	Notice of Award	Contract Signing	Notice to Proceed		Completion	Delivery/	Acceptance	Inspection &	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	(If applicable)	Delivery/Completion		
310205101144200	23100101 - Construction of Missing Links/ New Roads - Zamboanga del Sur Coastal Road, Zamboanga del Sur	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	19-Jan-23	19-Jan-23	20-Jan-23	3-Feb-23											GAA 2023	20,000,000.00			19,203,232.94			CBCP COA ZCA NACAP CCWI	11-Nov-22		13-Jan-23						waiting for SAA
310212100250000	23100102 - Paving of Unpaved Roads - Tertiary Roads - Zamboanga Del Sur Coastal Rd - (S01157MM) Challenge 7434 - Challenge 7521, Challenge 15000 - Challenge 16134	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	31-Jan-23	31-Jan-23	1-Feb-23	15-Feb-23											GAA 2023	54,066,000.00			52,121,113.40			CBCP COA ZCA NACAP CCWI	11-Nov-22		25-Jan-23						waiting for SAA
310205100249000	23100104 - Construction of New Bridges - Lilo Bt. along Sindangan-Bayog- Lakewood Road (Phase II)	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	23-May-23	23-May-23	24-May-23	31-May-23											GAA 2023	150,000,000.00			144,026,192.12			CBCP COA ZCA NACAP CNBL	11-Nov-22		17-May-23						waiting for SAA
320101110236000	23100105 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project at Itebokon River, Rebokon Bridge Section along Zamboanga del Sur Coastal National Road (S01101MM), Bansagay Rebokon, Dimalhinog, Zamboanga del Sur	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	10-Jan-23	11-Jan-23	25-Jan-23											GAA 2023	50,000,000.00			48,140,934.88			CBCP COA ZCA NACAP CCWI	11-Nov-22		4-Jan-23						waiting for SAA
320101110238000	23100106 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Project, Bansagay Kahayagan, Bayog, Zamboanga del Sur Phase III	CONSTRUCTION	Yes	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	22-Dec-22											GAA 2023	115,800,000.00			114,521,199.00			CBCP COA ZCA NACAP CCWI	11-Nov-22		1-Dec-22						waiting for SAA

Code (UNCSPP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion/Delivery	Acceptance		Inspection &	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	(If applicable) acceptance	Delivery/Completion/A																				
320103110237000	23100307 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Bogayo River, Kumabang Br. 1 Section (000549MM) (downstream - Rightside) along Pagadian City - Zamboanga City Road (501453MM), Barangay Bogayo, Kumabang, Zamboanga del Sur	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	10-Jan-23	10-Jan-23	11-Jan-23	25-Jan-23																							GAA 2023	110,000,000.00				105,864,397.28				11-Nov-22		15-Dec-22							waiting for SMA		
310204102140000	23100311 - Construction of By-Pass and Diversion Roads - Buenavista - Bolong By-Pass Road, Package 8, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	31-Jan-23	31-Jan-23	1-Feb-23	15-Feb-23																								GAA 2023	153,435,000.00				142,967,771.55				15-Dec-22		25-Jan-23								
310204102141000	23100312 - Construction of By-Pass and Diversion Roads - Buenavista - Bolong By-Pass Road, Package 9, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	31-Jan-23	31-Jan-23	1-Feb-23	15-Feb-23																									GAA 2023	129,792,500.00				122,922,220.38				15-Dec-22		25-Jan-23							
320101109306000	23100318 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tunaga River Flood Control (Tugbungan Section), Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	23-May-23	23-May-23	24-May-23	31-May-23																									GAA 2023	144,750,000.00				143,301,641.39				15-Dec-22		17-May-23							
320101109337003	23100319 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tunaga River Flood Control (Gauwan - Tugbungan Section) with Espandir, Package 1, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	4-Apr-23	4-Apr-23	5-Apr-23	12-Apr-23																									GAA 2023	144,750,000.00				143,230,123.46				15-Dec-22		29-Mar-23							

Code (JACSPAR)	Procurement Program/Project	PMO/End-User	Procurement? Is This Early	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion		Delivery/ Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual (If applicable)	Delivery/Completion/A	
32010110035000	23100140 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tunjaga River Flood Control (Gulwan - Tegabungan Section) with Esolmale, Package 2, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	4-Apr-23	4-Apr-23	5-Apr-23	12-Apr-23							GAA 2023	144,750,000.00			143,231,584.11			CBCP COA ZCA NACAP PGBC	15-Dec-22		29-Mar-23					
32010110063000	23100153 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Self-Tapping-Camp Andres Road, Panansao, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	12-Dec-22	13-Dec-22	21-Dec-22	11-Apr-23	11-Apr-23	12-Apr-23	20-Apr-23							GAA 2023	67,550,000.00			67,212,246.70			CBCP COA ZCA NACAP PGBC	15-Dec-22		5-Apr-23					
32010110033000	23100166 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Cullanan River, Mercedes Section Barangay Mercedes, Zamboanga City Zamboanga City, Left Side Downstream: Beg. of Proj: 0+000.00, End of Proj: 0+040.00; Right Side Downstream: Beg. of Proj: 0+000.00, End of Proj: 0+150.00, Net Length: 230.00 Lm.	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	21-Mar-23	21-Mar-23	22-Mar-23	29-Mar-23							GAA 2023	82,075,180.00			81,925,128.37			CBCP COA ZCA NACAP CCWI PHILDHR A	26-Jan-23		15-Mar-23					
30021410049000	23100168 - Installation of Road Safety Devices, Pagadian City-Zamboanga City Rd (LicomarPark Road) - K1B83 + 000 - K1927 + 000, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	23-May-23	23-May-23	24-May-23	31-May-23							GAA 2023	144,750,000.00			144,600,010.39			CBCP COA ZCA NACAP CNBL	26-Jan-23		17-May-23					
300215102731000	23100171 - Construction of Bungalow-Iloilo Lapan Bypass Road, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	4-May-23	4-May-23	5-May-23	12-May-23							GAA 2023	144,750,000.00			144,600,000.00			CBCP COA ZCA NACAP PGBC	26-Jan-23		28-Apr-23					

Code (MCS/PAF)	Procurement Program/Project	PMO/End-User	Procurement? Is This Early	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion/ Delivery		Acceptance	Inspection &	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Acceptance (if applicable)	Delivery/Completion/A		
300215102730200	23J00177 - Construction of Bungulo - Dumput Road, Zamboanga City	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	4-May-23	4-May-23	5-May-23	12-May-23								GAA 2023	144,750,000.00				144,600,091.37			CBCP COA ZCA NACAP PGBC	26-Jan-23		28-Apr-23						
310104100297001	23J00178 - Rehabilitation/Reconstruction/Upgrad- ing of Damaged Paved Roads - Primary Roads - Jct. Aurora - Ozamis City Road, Zamboanga del Sur 1st DEO K1617+418.65: K1647+745.37 K1619+000.00: K1651+000.00 K1651+156.00, Net Length: 3.629.28 Lr.m/3.83 Km/7.66 Lane Km	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	14-Mar-23	14-Mar-23	15-Mar-23	22-Mar-23								GAA 2023	101,325,000.00				101,273,606.95			CBCP COA ZCA NACAP CCWI	26-Jan-23		8-Mar-23						waiting for SAA
300210101752000	23J00187 - Construction of Flood Control Structure along Sapah Maluwang River, Kandang Poblacion, Mainburg, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	18-Apr-23	18-Apr-23	19-Apr-23	25-Apr-23								GAA 2023	48,250,000.00				48,192,075.61			CBCP COA ZCA NACAP PGBC	26-Jan-23		12-Apr-23						
3002110234000	23J00188 - Rehabilitation of Slope Protection at Bangas, H.P. Taiti, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23	11-May-23	11-May-23	12-May-23	19-May-23								GAA 2023	19,800,000.00				19,285,084.35			CBCP COA ZCA NACAP CNBL	26-Jan-23		5-May-23						
320102105566000	23J00213 - Construction/ Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers Construction of Flood Control Structure along Dipolog River, (Polanco Bridge Abutment A), Polanco, Zamboanga del Norte Polanco, Zamboanga del Norte, DHHDD to D-337.00, Net length: 337.00 Lr.m/0.34 Km	CONSTRUCTION	No	PUBLIC BIDDING	30-Jan-23	1-Feb-23	8-Feb-23	30-Mar-23	30-Mar-23	31-Mar-23	10-Apr-23								GAA 2023	96,500,000.00				96,387,836.50			CBCP COA ZCA NACAP CCWI PCA	2-Feb-23		24-Mar-23						

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Code (UNCSPP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommendation	Date of BAC Res	Notice of Award	Contract Signing	Notice to Proceed	Completion	Delivery	Acceptance	Inspection &	Total	MODE	CO	Total	MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	(if applicable) acceptance	Delivery/Completion		
32010110235000	23100223 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Diplo River, Digo Bridge (SC0551M4) (Downstream) along Pagadian-Zamboanga City Road (S21A53M4), Kumalarang, Zamboanga Del Sur, 0+242.80 to 0+342.80 (Down Stream Left Side), 0+242.80 to 0+343.80 (Down Stream Right Side), Net Length: 398.00 Ltrm./0.20 km	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22	9-Mar-23	9-Mar-23	10-Mar-23	15-Mar-23										GAA 2023	48,250,000.00			48,225,078.51			CBCP COA ZCA NACAP CCWI	11-Nov-22		3-Mar-23				waiting for SMA
300110201297000	23100224 - Concreting of Brgy. Anak Jail PMU, Brgy. Anak Jail, Mainbunag, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	6-Mar-23	9-Mar-23	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	20-Apr-23										GAA 2023	11,580,000.00			11,570,097.70			CBCP COA ZCA NACAP PGBC	22-Mar-23		5-Apr-23				waiting for SMA
300110201297000	23100225 - Concreting of Brgy. Llanuan - Road Intan PMU, Brgy. Llanuan, Lulu, Sulu, Sta. 0 + 000.00 to Sta. 0 + 560.00, Net Length: 560.00 Ltrm./1.20 Lane km	CONSTRUCTION	No	PUBLIC BIDDING	6-Mar-23	9-Mar-23	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	20-Apr-23										GAA 2023	19,300,000.00			19,253,085.60			CBCP COA ZCA NACAP PGBC	22-Mar-23		5-Apr-23				waiting for SMA
300110201297000	23100226 - Concreting of Brgy. Mangar-Kan Alih PMU, Brgy. Mangar Kan-Alih, Lulu, Sulu Sulu, Sta. 0 + 000.00 to Sta. 0 + 177.00, Net Length: 177.00 Ltrm./1.031 Lane km	CONSTRUCTION	No	PUBLIC BIDDING	6-Mar-23	9-Mar-23	28-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	20-Apr-23										GAA 2023	5,197,500.00			5,185,098.24			CBCP COA ZCA NACAP PGBC	22-Mar-23		5-Apr-23				waiting for SMA
30001010080000	23100228 -Construction of Connecting Taxiway, Tactical Operations Squadron, Sibutu, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	4-May-23	5-May-23	12-May-23	20-Jun-23	20-Jun-23	21-Jun-23	29-Jun-23										GAA 2023	8,685,000.00			8,664,175.74			CBCP COA ZCA NACAP PGBC	5-May-23		14-Jun-23				waiting for SMA

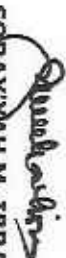
Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion/Delivery/		Acceptance & Inspection	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	(if applicable)		Delivery/Completion/A			
300205100294000	23100220 - Construction of Solar Water System, Barangay Dela-Dela, Sapa-sapa, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	4-May-23	5-May-23	12-May-23	20-Jun-23	20-Jun-23	21-Jun-23	29-Jun-23								GAA 2023	9,650,000.00				9,646,576.94				CBCP COA ZCA NACAP PGBC	5-May-23	14-Jun-23						waiting for SMA
300205100292000	23100230 - Construction of Solar Water System, Barangay Darussalam, Languyan, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	4-May-23	5-May-23	12-May-23	27-Jun-23	27-Jun-23	28-Jun-23	4-Jul-23								GAA 2023	9,650,000.00				9,646,576.94				CBCP COA ZCA NACAP PGBC	5-May-23	21-Jun-23						WAITING FOR COMPLIANCE OF REQUIREMENTS BY LGU
3100205100293000	23100231 - Construction of Solar Water System, Barangay Kibok, Sapa-Sapa, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	4-May-23	5-May-23	12-May-23	27-Jun-23	27-Jun-23	28-Jun-23	4-Jul-23								GAA 2023	9,650,000.00				9,646,576.94				CBCP COA ZCA NACAP PGBC	5-May-23	21-Jun-23						WAITING FOR COMPLIANCE OF REQUIREMENTS BY LGU
3002005100295000	23100232 - Construction of Solar Water System, Turiniao, Sangaia, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	4-May-23	5-May-23	12-May-23	27-Jun-23	27-Jun-23	28-Jun-23	4-Jul-23								GAA 2023	9,650,000.00				9,646,576.94				CBCP COA ZCA NACAP PGBC	5-May-23	21-Jun-23						WAITING FOR COMPLIANCE OF REQUIREMENTS BY LGU
3100226100654000	23100233 - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-purpose Building (Gymnasium), Tandu Bato, Lunk, Sulu	CONSTRUCTION	No	PUBLIC BIDDING	7-Nov-22	9-Nov-22	17-Nov-22												GAA 2023	40,000,000.00							CBCP COA ZCA NACAP CCWI	11-Nov-22							for bidding	
3002261006510000	23100209 - Construction of Multi-Purpose Building (Cultural Center), Brgy. Pobocian, Sangaia, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23												GAA 2023	12,000,000.00							CBCP COA ZCA NACAP CCWI	26-Jan-23							for bidding	

Code (UACSPAS)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion Delivery/	Acceptance & Inspection		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (if applicable)	Delivery/Completion/A
300226104857000	23100210 -Construction of Multi-Purpose building, Brgy. Kohok, Sapa-Sapa, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23												GAA 2023	30,000,000.00						CBCP COA ZCA NACAP CCWI	26-Jan-23						for bidding
300105200871000	23100211 - Construction of New Provincial Government Capitol Building, Karuradung, Boracay, Tawi-Tawi	CONSTRUCTION	No	PUBLIC BIDDING	20-Jan-23	23-Jan-23	1-Feb-23												GAA 2023	250,000,000.00						CBCP COA ZCA NACAP CCWI	26-Jan-23						for bidding
Total Allotted Budget of On-going Procurement Activities (Php)																			4,315,229,430.00														

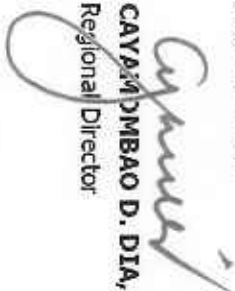
Prepared by:


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Recommended for Approval by:


SORAYAH M. IBRAHIM, CESE
Assistant Regional Director
BAC Chairperson

Approved by:


CAVAYANO D. DIA, CESO III
Regional Director