

Gregorio, Erlinda A.

From: APP Monitoring <app@gppb.gov.ph>
Sent: Thursday, January 31, 2019 7:57 AM
To: Gregorio, Erlinda A.
Subject: re: Submission of APP

ENGR. CHOLIE M. ROBLE
District Engineer
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE (DPWH – ZAMBOANGA CITY DEO)
Divisoria, Zamboanga City

Dear Engineer Roble:

This refers to the Final Annual Procurement Plan (APP) for CY 2018 of **DPWH-Zamboanga City DEO** in compliance with Republic Act No. 9184 and its 2016 revised Implementing Rules and Regulations.

We wish to respectfully emphasize that the APP is an integral document which the procuring entity should prepare meticulously and judiciously before commencing any procurement activity. A meticulously and judiciously prepared APP assures adherence to the governing principles on Government Procurement of Transparency and Competitiveness, where interested bidders shall be appraised of the planned procurement of an agency to guarantee the accurate and timely dissemination of the information bidders may need to provide responsive bids for the procuring entities' needs.

Preparing the APP, please consider the following information, among others:

1. The APP should follow the prescribed format approved by the GPPB which can be downloaded from this link:
<http://www.gppb.gov.ph/downloadables/SampleForms.html>
2. The APP should be approved and signed by the Head of the Procuring Entity (HoPE) or second-ranking official designated by the HoPE to act on his behalf⁽¹⁾.
3. The APP should contain the following information:
 - a. PAP Code /UACS;
 - b. Name of the project/procurement;
 - c. Procurement method to be adopted;
 - d. Project management office/end-user unit;
 - e. Schedule for:
 - i. advertisement/posting;
 - ii. submission and receipt/opening of bids;
 - iii. award of contract; and
 - iv. contract signing
 - f. Source of funds; and
 - g. Approved Budget for the Contract.

4. The final and approved APP must be submitted on or before end of January of the current budget year and posted at the agency's Transparency Seal.
5. Changes made in the APP during the 1st semester shall be collated and submitted to the GPB every July of the current budget year. On the other hand, for changes made during the 2nd semester, every January of the succeeding budget year.
6. Lastly, all revised and/or supplemental APP must be posted in the agency's Transparency Seal.

Please be informed that the APP will be posted in our website^[2], which may be downloaded by interested parties. However, it is incumbent upon the Procuring Entity to ensure that its APP complies with the form and content enumerated above.

We highly appreciate your compliance with the procurement law, rules, and regulations, and your continued support to the procurement reform initiatives of government.

Sincerely yours,

**Performance Monitoring Division
Department of Budget and Management
Government Procurement Policy Board - Technical Support Office**
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road
Ortigas Center, Pasig City
(02) 900-6741 to 44 (TF) local 119/117

*Please acknowledge receipt of this e-mail.

//pmda4

^[1] Section 7.2 of the 2016 Revised IRR of RA 9184

^[2] <http://www.gppb.gov.ph/monitoring/app.php>

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^[1] Section 7.2 of the 2016 Revised IRR of RA 9184
^[2] <http://www.gppb.gov.ph/monitoring/app.php>

Gregorio, Erlinda A.

From: APP Monitoring <app@gppb.gov.ph>
Sent: Friday, January 11, 2019 11:57 AM
To: Gregorio, Erlinda A.
Subject: RE: SUBMISSION OF CY 2018 UPDATED ANNUAL PROCUREMENT PLAN (APP) FOR GOODS

Good day!

This is to acknowledge receipt of your email. We will review your issues/concerns and will work on sending a response to you as soon as possible.

Annual Procurement Plan/s and its update/s or revision/s must be submitted through this email address: app@gppb.gov.ph.

Procurement Monitoring Report/s must be submitted through this email address: pmr@gppb.gov.ph.

Agency Procurement Compliance and Performance Indicators or APCPI results must be submitted through this email address: apcpi@gppb.gov.ph.

Certification of Compliance with the Early Procurement Activities and concerns must be submitted through this email address: earlyprocurement@gppb.gov.ph.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION
DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City
Tel. (02) 900-6741 to 44
Email: monitoring@gppb.gov.ph

From: GPPB-TSO Monitoring <monitoring@gppb.gov.ph>
Sent: Monday, January 15, 2018 4:23 PM
To: Gregorio, Erlinda A.
Subject: RE: SUBMISSION OF ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE CY 2018
FINAL ANNUAL PROCUREMENT PLAN (APP) FOR CIVIL WORKS AND
CONSULTANCY SERVICES

Good day!

This is to acknowledge receipt of your email. We will review your submission/inquiries and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 - 6741 to 44 ext. 117, 119 or 124, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board - Technical Support Office Unit 2506 Raffles Corporate Center F. Ortigas Jr.
Rd Ortigas Center, Pasig City
Tel#: 900-6741 to 44
email: monitoring@gppb.gov.ph <<mailto:monitoring@gppb.gov.ph>>



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

(ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE) ANNUAL PROCUREMENT PLAN CY 2018(Final)

Civil Works

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/Project
				Advertisement	Opening of Bids	Notice of Award	Contract Signing		Total ('000)	MOOE	CO	
18JA0001	Old Road (Ayala-Tallsayan) K1958+136-K1958+318	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	4,500.00	90.00	4,410.00	Asphalt Overlay
18JA0002	Zamboanga City Labuan-Limpapa Road K1973+000,K1973+600	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	7,649.00	152.98	7,496.02	Asphalt Overlay
18JA0003	Zamboanga City-Labuan-Limpapa Road K1974+500-K1974+600	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	22,000.00	440.00	21,560.00	Asphalt Overlay
18JA0004	Airport Road Including ROW (S01208MN) Chainage 000-Chainage 493, Chainage 493	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	93,000.00	1,860.00	91,140.00	Preventive Maintenance
18JA0005	Gov. Camins Road (S01201MN) Chainage 160-Chainage 680,Chainage 699-Chainage 766 Chainage 450-Chainage 766	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	75,436.00	1,508.72	73,927.28	Preventive Maintenance
18JA0006	Veterans Ave. Incl. ROW (S01207MN) Chainage 000-Chainage 316 Chainage 000-Chainage 316	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	50,000.00	1,000.00	49,000.00	Preventive Maintenance
18JA0007	Milua BR. (Bo1166MN) along Zamboanga City-Labuan-Limpapa Road	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	16,000.00	320.00	15,680.00	Widening of Bridge
18JA0008	Patalon Br. 1 (B0116MN) along Zamboanga City-Labuan-Limpapa Road	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	17,600.00	352.00	17,248.00	Widening of Bridge
									286,185.00	5,723.70	280,461.30	

PREPARED BY:

ERLINDA A. GREGORIO
Engineer III
Head, Procurement Unit

CHECKED BY:

QUINISTAR U. ATAMI
Engineer III
BAC Chairman

APPROVED BY:

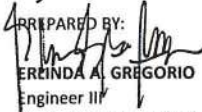
CHOLIE M. ROBLE
District Engineer
Head of Procuring Entity




(ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE) ANNUAL PROCUREMENT PLAN CY 2018(Final)

Civil Works


Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/Project
				Advertisement	Opening of Bids	Notice of Award	Contract Signing		Total ('000)	MOOE	CO	
18JA0009	Patalon Br. 1 (B01167MN) along Zamboanga City-Labuan-Limpapa Road	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	22,400.00	448.00	21,952.00	Widening of Bridge
18JA0010	San Ignacio Br. (B0055MN) along Gov. Camins Road	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	18,000.00	360.00	17,640.00	Widening of Bridge
18JA0011	Construction of Flood Control at Cawit River, Cawit	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	20,000.00	400.00	19,600.00	Construction of Flood Control Structure
18JA0012	Construction of Flood Control at Labuan River, Labuan Section, Incl. ROW	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	20,000.00	400.00	19,600.00	Construction of Flood Control Structure
18JA0013	Construction of Flood Control at Patalon River, Patalon Section, Incl ROW	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	15,000.00	300.00	14,700.00	Construction of Flood Control Structure
18JA0014	Construction of Flood Control at Sinunuc River, Incl. ROW	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	15,000.00	300.00	14,700.00	Construction of Flood Control Structure
18JA0015	Construction of Flood Control Structure along Ayala River, ayala Section (Both Side)	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	20,000.00	400.00	19,600.00	Construction of Flood Control Structure
									130,400.00	2,608.00	127,792.00	

PREPARED BY:

 ERENDINA A. GREGORIO
 Engineer III
 Head, Procurement Unit

CHECKED BY:


 QUINISTAR U. ATAMI
 Engineer III
 BAC Chairman

APPROVED BY:


 CHOLIE M. ROBLE
 District Engineer
 Head of Procuring Entity

Civil Works



(ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE) ANNUAL PROCUREMENT PLAN CY 2018(Final)

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/Project
				Advertisement	Opening of Bids	Notice of Award	Contract Signing		Total (000)	MOOE	CO	
18JA0016	Construction of Flood Control Structure along Ayala River, Tulungatung Section. Zamboanga City	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	20,000.00	400.00	19,600.00	Construction of Flood Control Structure
18JA0017	Construction of Flood Control Structure along Umpapa River, Incl. ROW, Umpapa Zamboanga City	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	25,000.00	500.00	24,500.00	Construction of Flood Control Structure
18JA0018	Construction of Flood Control Structure along San Roque River, Incl. ROW, Umpapa Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	15,000.00	300.00	14,700.00	Construction of Flood Control Structure
18JA0019	Construction of Flood Control Structure at Tinuba River, Sinubong Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	10,000.00	200.00	9,800.00	Construction of Flood Control Structure
18JA0020	Construction of Flood Control Structure at Maasin Creek River, Incl ROW Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	15,000.00	300.00	14,700.00	Construction of Flood Control Structure
18JA0021	Construction of Flood Control Structure at Talisayan, Zamboanga City	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	20,000.00	400.00	19,600.00	Construction of Flood Control Structure
18JA0022	Construction /Extension of Flood Control at SAAZ River, Incl. ROW, San Ramon, Z.C	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	20,000.00	400.00	19,600.00	Construction of Flood Control Structure
18JA0023	JCT. Zamboanga City-Labuan-Limpapa Road (San Jose) to JCT R.T Lim Boulevard Leading to Zamboanga City Port, Z.C	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	9,600.00	192.00	9,408.00	Improvement of Road
18JA0024	Construction (Completion of 3 storey MPB at San Roque NHS, San Roque, Z.C	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	400.00	4.00	396.00	Completion of School Building
									135,000.00	2,696.00	132,304.00	

PREPARED BY:

 ERLINDA A. GREGORIO
 Engineer III
 Head, Procurement Unit

CHECKED BY:

QUINISTAR U. ATAMI
 Engineer III
 BAC Chairman

APPROVED BY:

CHOLIE M. ROBLE
 District Engineer
 Head of Procuring Entity



(ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE) ANNUAL PROCUREMENT PLAN CY 2018(Final)

Civil Works

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/Project
				Advertisement	Opening of Bids	Notice of Award	Contract Signing		Total ('000)	MOOE	CO	
18JA0025	Construction of 1 storey MPB (4 Training Rooms) at Camp Arturo Enrile, Malagutay	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	4,800.00	48.00	4,752.00	Repair/Improvement of MPB
18JA0026	Construction of MPB (Science Laboratory) Sto. Nino ES, Sinunuc, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Repair/Improvement of MPB
18JA0027	Construction of MPB (Covered Court) Pasonanca, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	1,000.00	10.00	990.00	Repair/Improvement of MPB
18JA0028	Repair/Rehab. of MPB at Don Pablo Memorial High School, Sta. Maria Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	10,000.00	100.00	9,900.00	Repair/Improvement of MPB
18JA0029	Repair/Improvement of Brgy. Campo Islam MPB, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	3,960.00	39.60	3,920.40	Repair/Improvement of MPB
18JA0030	Construction of MPB (Student Canteen) at Zamboanga City Polytechnic College Brgy. Baliwasa, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	4,000.00	40.00	3,960.00	Construction of MPB
18JA0031	Construction/Rehabilitation of Drainage Facilities, Brgy. Baliwasan, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	3,000.00	30.00	2,970.00	Construction /Rehabilitation of Drainage Facilities
18JA0032	Construction/Rehabilitation of Drainage Facilities, Brgy. Camino Nuevo, Zamboanga Malagutay, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Construction /Rehabilitation of Drainage Facilities
									30,760.00	307.60	30,452.40	

PREPARED BY:
ERLINDA A. GREGORIO
Engineer III
Head, Procurement Unit

CHECKED BY:
QUINISTAR U. ATAMI
Engineer III
BAC Chairman

APPROVED BY:
CHOLIE M. ROBLE
District Engineer
Head of Procuring Entity



(ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE) ANNUAL PROCUREMENT PLAN CY 2018(Final)

Civil Works

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement	Opening of Bids	Notice of Award	Contract Signing		Total ('000)	MOOE	CO	
18JA0033	Construction of Drainage Facilities at San Roque, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	3,000.00	30.00	2,970.00	Construction of Drainage Facilities
18JA0034	Improvement of River Protection of Sucabon Creek, Brgy. Zone 2, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Improvement of River Protection
18JA0035	Construction of Drainage Facilities at Southcom Village, Upper Calarian, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	3,500.00	35.00	3,465.00	Construction of Drainage Facilities
18JA0036	Concreting of Road at Camp Arturo Enrile, Malagutay, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	10,000.00	100.00	9,900.00	Concreting of Road
18JA0037	Construction of Drainage Facilities at Carillo Drive, Tumaga, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	4,000.00	40.00	3,960.00	Construction of Drainage Facilities
18JA0038	Concreting of Road including Drainage Facilities Tumaga-Aurora, Tumaga Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	11,300.00	113.00	11,187.00	Concreting of Road
18JA0039	Concreting of Road Leading to San Roque NHS, (Including Drainage Facilities) San Roque, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	15,000.00	150.00	14,850.00	Concreting of Road including drainage
18JA0040	Concreting of Road at Malagutay, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	5,000.00	50.00	4,950.00	Concreting of Road
									53,800.00	538.00	53,262.00	

PREPARED BY:

 ERLINDA A. GREGORIO
 Engineer III
 Head, Procurement Unit

CHECKED BY:

QUINISTAR U. ATANI
 Engineer III
 BAC Chairman

APPROVED BY:

CHOZIE M. ROBLE
 District Engineer
 Head of Procuring Entity



(ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE) ANNUAL PROCUREMENT PLAN CY 2018(Final)

Civil Works

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/Project
				Advertisement	Opening of Bids	Notice of Award	Contract Signing		Total ('000)	MDOE	CO	
18JA0041	Road Concreting Including Drainage Facilities, Brgy. Baluno, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	5,000.00	50.00	4,950.00	Road Concreting
18JA0042	Concreting of Road Brgy. Cawit, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	3,000.00	30.00	2,970.00	Road Concreting
18JA0043	Road Concreting, Brgy. Umpapa, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	4,000.00	40.00	3,960.00	Road Concreting
18JA0044	Road Concreting, Brgy. Recodo, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	3,000.00	30.00	2,970.00	Road Concreting
18JA0045	Pagadian City-Zamboanga City Incl. ROW K1935+559-K1935+965, K1935+910 K1935+965	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	100,000.00	2,000.00	98,000.00	Road Widening
18JA0046	Construction of Flood Control Structure along Sibulao River at Sibulao Section Incl ROW, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	50,000.00	1,000.00	49,000.00	Construction of Flood Control Structure
18JA0047	Construction of Flood Control Structure at Vitali River, Vitali Section, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	50,000.00	1,000.00	49,000.00	Construction of Flood Control Structure
18JA0048	Access Road Leading to Panubigan Wharf Zamboanga City	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	24,600.00	492.00	24,108.00	Road Concreting
18JA0049	JCT. Sangali Road, Sangali Fishing Port In Support of Ship Building, Canned Sardines & Fisheries, Sangali, Zamboanga City	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	17,190.00	343.80	16,846.20	Road Concreting
18JA0050	Construction(Completion) of MPB at Brgy. Dita, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	1,000.00	10.00	990.00	Construction (Completion) of MPB
									257,790.00	4,995.80	252,794.20	

PREPARED BY:

 ERLINDA A. GREGORIO
 Engineer III
 Head, Procurement Unit

CHECKED BY:

QUINISTAR U. ATAMI
 Engineer III
 BAC Chairman

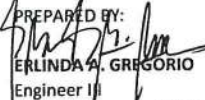
APPROVED BY:

CHOLE M. ROBLE
 District Engineer
 Head of Procuring Entity


**(ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE) ANNUAL PROCUREMENT PLAN CY 2018(Final)****Civil Works**

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/Project
				Advertisement	Opening of Bids	Notice of Award	Contract Signing		Total ('000)	MOOE	CO	
18JA0051	Construction of MPB (Covered Court) Barangay Latuan, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Construction of MPB
18JA0052	Construction of MPB at Latuan, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Construction of MPB
18JA0053	Construction of MPB at Guisao, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Construction of MPB
18JA0054	Construction of MPB at Landang Gua, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Construction of MPB
18JA0055	Construction of MPB at Pasilamanta, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Construction of MPB
18JA0056	Construction of MPB(Day Care Center) Brgy. Tictabon, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Construction of MPB
									10,500.00	105.00	10,395.00	

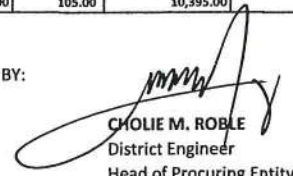
PREPARED BY:


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 Head of Procuring Entity



(ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE) ANNUAL PROCUREMENT PLAN CY 2018(Final)

Civil Works

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/Project
				Advertisement	Opening of Bids	Notice of Award	Contract Signing		Total ('000)	MOOE	CO	
18JA0057	Construction of MPB at Brgy. Manalipa, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Construction of Access Road
18JA0058	Construction of Drainage System, Bungulao, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Construction of Access Road
18JA0059	Construction of Drainage System, Bungulao, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Construction of MPB
18JA0060	Construction of Drainage System, Kasangangan, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Construction of MPB
18JA0061	Construction of Drainage System, Sangali, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Construction of MPB
18JA0062	Construction of Drainage System, Sta. Catalina, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Construction of MPB
18JA0063	Construction of Drainage System, Talon-Talon, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Construction of MPB
18JA0064	Construction of Drainage System, Tetuan, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	3,000.00	30.00	2,970.00	Road Concreting
									16,000.00	160.00	15,840.00	

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(ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE) ANNUAL PROCUREMENT PLAN CY 2018(Final)

Civil Works

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/Project
				Advertisement	Opening of Bids	Notice of Award	Contract Signing		Total ('000)	MOOE	CO	
18JA0065	Construction of Drainage System, Tugbungan, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Road Concreting
18JA0066	Concreting of Flood Control at Brgy. Boalan, Zamboanga City	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Road Concreting
18JA0067	Concreting of Road. At Arena Blanco, Z.C	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Road Concreting
18JA0068	Concreting of Road. Brgy. Bolong, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Road Concreting
18JA0069	Concreting of Road. Brgy. Lamisahan, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Road Concreting
18JA0070	Concreting of Road. Brgy. Umaong, Z.C	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Road Concreting
18JA0071	Concreting of Road. Brgy. Pasobolong, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Road Concreting
18JA0072	Concreting of Road. Brgy. Taguiti, Z.C	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Road Concreting
18JA0073	Concreting of Road. Brgy. Tolosa Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Road Concreting
18JA0074	Concreting of Road. Brgy. Tumulatab, Z.C	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Road Concreting
18JA0075	Concreting of Road. Brgy. Tumitus, Z.C	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Road Concreting
18JA0076	Concreting of Road. Brgy. Victoria, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Road Concreting
18JA0077	Concreting of Road. Brgy. Zambowood, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Road Concreting
									22,000.00	220.00	21,780.00	

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**(ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE) ANNUAL PROCUREMENT PLAN CY 2018(Final)**

Civil Works		PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/Project
Code (PAP)	Procurement Program/Project			Advertisement	Opening of Bids	Notice of Award	Contract Signing		Total ('000)	MOOE	CO	
18JA0078	Concreting of Road. Brgy. Cuabalua, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Road Concreting
18JA0079	Concreting of Road. Brgy. Cacao, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Road Concreting
18JA0080	Concreting of Road. Brgy. Culianan, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Road Concreting
18JA0081	Concreting of Road. Brgy. Lapakan Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Road Concreting
18JA0082	Concreting of Road. Brgy. Lumayang, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Road Concreting
18JA0083	Concreting of Road. Brgy. Lumbangan, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Road Concreting
18JA0084	Concreting of Road. Brgy. Mampang, Z.C	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Road Concreting
18JA0085	Concreting of Road. Brgy. Muli, Z.C	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	2,000.00	20.00	1,980.00	Road Concreting
18JA0086	Concreting of Road. Brgy. Panubigan, Z.C	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Road Concreting
18JA0087	Concreting of Road. Brgy. Sibulao, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Road Concreting
18JA0088	Concreting of Road. Brgy. Sibulao, Z.C	ZCDEO	Public Bidding	10/23/2017	11/13/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Road Concreting
18JA0089	Concreting of Road. Brgy. Tigbalabag, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Road Concreting
18JA0090	Construction of Water Supply System (Water Works) Brgy. Dulian, Upper Bungulao, Z.C	ZCDEO	Public Bidding	10/25/2017	11/15/2017	2/15/2018	2/25/2017	GOP CY 2018	1,500.00	15.00	1,485.00	Water Supply System
									20,500.00	205.00	20,295.00	

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Civil Works

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement	Opening of Bids	Notice of Award	Contract Signing		Total ('000)	MOOE	CO ('000)	
18JA0102	FABRICATION AND INSTALLATION OF NEW KILOMETER POST ALONG NATIONAL ROADS (MCLL HIGHWAY, CITY ROADS AND Z.C LABUAN- LIMPAPA RD,Z.C.	ZCDEO	Competitive	1/28/2018	2/16/2018	2/26/2018	3/5/2018	010110 RM-2018 SR 2018-02-003071	780,243.37		780,243.37	FABRICATION AND INSTALLATION OF NEW KILOMETER POST ALONG NATIONAL ROADS (MCLL HIGHWAY, CITY ROADS AND Z.C LABUAN- LIMPAPA RD,Z.C.
18JA0103	CONCRETING OF BALUNO – NANGKAL FMR, BRGY. BALUNO AND BRGY. NANGKAL, ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	5/9/2018	5/19/2018	5/26/2018	01101101 FY 2018 RA 10964	4,975,000.00	25,000.00	5,000,000.00	CONCRETING OF BALUNO – NANGKAL FMR, BRGY. BALUNO AND BRGY. NANGKAL, ZAMBOANGA CITY
18JA0104	CONCRETING OF SITIO ZAMBALES, BRGY. BALUNO FMR, BRGY. BALUNO, ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	5/9/2018	5/19/2018	5/26/2018	-do-	4,975,000.00	25,000.00	5,000,000.00	CONCRETING OF SITIO ZAMBALES, BRGY. BALUNO FMR, BRGY. BALUNO, ZAMBOANGA CITY
18JA0105	CONCRETING OF BRGY. CABATANGAN FMR, BRGY. CABATANGAN, ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	5/9/2018	5/19/2018	5/26/2018	-do-	4,975,000.00	25,000.00	5,000,000.00	CONCRETING OF BRGY. CABATANGAN FMR, BRGY. CABATANGAN, ZAMBOANGA CITY
18JA0106	CONCRETING OF BRGY. CAPIAN FMR, BRGY. CAPIAN, ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	7/31/2018	8/10/2018	8/17/2018	-do-	6,965,000.00	35,000.00	7,000,000.00	CONCRETING OF BRGY. CAPIAN FMR, BRGY. CAPIAN, ZAMBOANGA CITY
18JA0107	CONCRETING OF DULIAN FMR (UPPER PASONANCA), BRGY. DULIAN (UPPER PASONANCA), ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	5/9/2018	5/19/2018	5/26/2018	-do-	7,960,000.00	40,000.00	8,000,000.00	CONCRETING OF DULIAN FMR (UPPER PASONANCA), BRGY. DULIAN (UPPER PASONANCA), ZAMBOANGA CITY
18JA0108	CONCRETING OF POLE DIUTAY – POLE GRANDE FMR, BRGY. LA PAZ, ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	7/27/2018	8/6/2018	8/13/2018	-do-	9,950,000.00	50,000.00	10,000,000.00	CONCRETING OF POLE DIUTAY – POLE GRANDE FMR, BRGY. LA PAZ, ZAMBOANGA CITY
18JA0109	CONCRETING OF UPPER LUUK, LIMPAPA FMR, BRGY. UPPER LUUK AND BRGY. LIMPAPA, ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	7/27/2018	8/6/2018	8/13/2018	-do-	5,970,000.00	30,000.00	6,000,000.00	CONCRETING OF UPPER LUUK, LIMPAPA FMR, BRGY. UPPER LUUK AND BRGY. LIMPAPA, ZAMBOANGA CITY
18JA0110	CONCRETING OF DA STATION, PAMUCUTAN FMR, BRGY. PAMUCUTAN, ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	7/31/2018	8/10/2018	8/17/2018	-do-	5,970,000.00	30,000.00	6,000,000.00	CONCRETING OF DA STATION, PAMUCUTAN FMR, BRGY. PAMUCUTAN, ZAMBOANGA CITY
18JA0111	CONCRETING OF BUENAVISTA – MANTAHA FMR, BRGY. BUENAVISTA AND BRGY. MANTAHA, ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	7/27/2018	8/6/2018	8/13/2018	-do-	5,970,000.00	30,000.00	6,000,000.00	CONCRETING OF BUENAVISTA – MANTAHA FMR, BRGY. BUENAVISTA AND BRGY. MANTAHA, ZAMBOANGA CITY
18JA0112	CONCRETING OF SITIO BITONG, BRGY. CURUAN FMR, BRGY. CURUAN, Z.C.	ZCDEO	Competitive	4/20/2018	7/27/2018	8/6/2018	8/13/2018	-do-	4,975,000.00	25,000.00	5,000,000.00	CONCRETING OF SITIO BITONG, BRGY. CURUAN FMR, BRGY. CURUAN, Z.C.
18JA0113	CONCRETING OF SITIO TALAGA, BRGY. LICOMO FMR, BRGY. LICOMO, Z.C	ZCDEO	Competitive	4/20/2018	7/27/2018	8/6/2018	8/13/2018	-do-	5,970,000.00	30,000.00	6,000,000.00	CONCRETING OF SITIO TALAGA, BRGY. LICOMO FMR, BRGY. LICOMO, Z.C
18JA0114	CONCRETING OF DABUY GRANDE FMR, BRGY. SIBULAO, ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	7/31/2018	8/10/2018	8/17/2018	-do-	4,975,000.00	25,000.00	5,000,000.00	CONCRETING OF DABUY GRANDE FMR, BRGY. SIBULAO, ZAMBOANGA CITY
18JA0115	CONCRETING OF COROTE – VISTA ALEGRE FMR, BRGY. TOLOSA, ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	7/31/2018	8/10/2018	8/17/2018	-do-	4,975,000.00	25,000.00	5,000,000.00	CONCRETING OF COROTE – VISTA ALEGRE FMR, BRGY. TOLOSA, ZAMBOANGA CITY
Sub-Total -----									79,385,243.37	395,000.00	79,780,243.37	

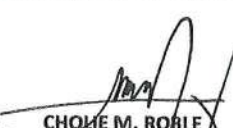
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Civil Works

ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE/ ANNUAL PROCUREMENT PLAN CY 2018 (UPDATED)

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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18JA0116	CONSTRUCTION OF 2 STOREY 6 CLASSROOM SCHOOL BUILDING AT TULUNGATUNG ES, Z.C.	ZCDEO	Competitive	4/20/2018	7/26/2018	8/5/2018	8/13/2018	01101101 FY 2018 RA 10964	12,692,375.28	31,890.39	12,724,265.67	CONSTRUCTION OF 2 STOREY 6 CLASSROOM SCHOOL BUILDING AT TULUNGATUNG ES, Z.C.
18JA0117	CONSTRUCTION OF 2 STOREY 6 CLASSROOM SCHOOL BUILDING AT CADALAGAN ES, ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	7/26/2018	8/5/2018	8/13/2018	-do-	12,782,334.04	32,116.41	12,814,450.45	CONSTRUCTION OF 2 STOREY 6 CLASSROOM SCHOOL BUILDING AT CADALAGAN ES, ZAMBOANGA CITY
18JA0118	CONSTRUCTION OF 2 STOREY 6 CLASSROOM SCHOOL BUILDING AT SINUBONG ES, Z.C.	ZCDEO	Competitive	4/20/2018	7/26/2018	8/5/2018	8/13/2018	-do-	12,795,050.41	32,148.37	12,827,198.78	CONSTRUCTION OF 2 STOREY 6 CLASSROOM SCHOOL BUILDING AT SINUBONG ES, Z.C.
18JA0119	CONSTRUCTION OF 3 STOREY 15 CLASSROOM SCHOOL BUILDING AT CANELAR ES, ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	7/26/2018	8/5/2018	8/13/2018	-do-	38,104,928.49	95,741.02	38,200,669.51	CONSTRUCTION OF 3 STOREY 15 CLASSROOM SCHOOL BUILDING AT CANELAR ES, ZAMBOANGA CITY
18JA0120	CONSTRUCTION OF 4 STOREY 20 CLASSROOM SCHOOL BUILDING AT SANGALI ES, ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	7/26/2018	8/5/2018	8/13/2018	-do-	45,924,946.35	115,389.31	46,040,335.66	CONSTRUCTION OF 4 STOREY 20 CLASSROOM SCHOOL BUILDING AT SANGALI ES, ZAMBOANGA CITY
18JA0121	CONSTRUCTION OF 3 STOREY 12 CLASSROOM SCHOOL BUILDING AT MULU-MULUAN ES, ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	7/26/2018	8/5/2018	8/13/2018	-do-	34,176,890.91	85,871.58	34,262,762.49	CONSTRUCTION OF 3 STOREY 12 CLASSROOM SCHOOL BUILDING AT MULU-MULUAN ES, ZAMBOANGA CITY
18JA0122	CONSTRUCTION OF 3 STOREY 6 CLASSROOM SCHOOL BUILDING AT ARENA BLANCO EAST ES, ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	7/26/2018	8/5/2018	8/13/2018	-do-	15,576,753.50	39,137.57	15,615,891.07	CONSTRUCTION OF 3 STOREY 6 CLASSROOM SCHOOL BUILDING AT ARENA BLANCO EAST ES, ZAMBOANGA CITY
18JA0123	CONSTRUCTION OF 3 STOREY 12 CLASSROOM SCHOOL BUILDING AT ARENA BLANCO WEST ES, ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	7/26/2018	8/5/2018	8/13/2018	-do-	32,197,770.95	80,898.92	32,278,669.87	CONSTRUCTION OF 3 STOREY 12 CLASSROOM SCHOOL BUILDING AT ARENA BLANCO WEST ES, ZAMBOANGA CITY
18JA0124	CONSTRUCTION OF 2 STOREY 6 CLASSROOM SCHOOL BUILDING AT DAVUY ES, ZAMBOANGA CITY	ZCDEO	Competitive	4/20/2018	7/26/2018	8/5/2018	8/13/2018	-do-	13,453,659.93	33,803.16	13,487,463.09	CONSTRUCTION OF 2 STOREY 6 CLASSROOM SCHOOL BUILDING AT DAVUY ES, ZAMBOANGA CITY
18JA0125	CONSTRUCTION OF 2 STOREY 6 CLASSROOM SCHOOL BUILDING AT SIBULAO ES, Z.C.	ZCDEO	Competitive	4/20/2018	7/26/2018	8/5/2018	8/13/2018	-do-	13,430,492.24	33,744.95	13,464,237.19	CONSTRUCTION OF 2 STOREY 6 CLASSROOM SCHOOL BUILDING AT SIBULAO ES, Z.C.
18JA0126 CLUSTER -1	1. REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT VITALI RIVER BASIN, TAMION SECTION, ZAMBOANGA CITY	ZCDEO	Competitive	5/3/2018	7/27/2018	8/6/2018	8/13/2018	-do-	1,203,681.49	25,318.51	1,229,000.00	1. REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT VITALI RIVER BASIN, TAMION SECTION, ZAMBOANGA CITY
18JA0126 CLUSTER -1	2. REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT BOLONG RIVER, BOLONG, ZAMBOANGA CITY	ZCDEO	Competitive	5/3/2018	7/27/2018	8/6/2018	8/13/2018	-do-	1,401,514.37	98,485.63	1,500,000.00	2. REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT BOLONG RIVER, BOLONG, ZAMBOANGA CITY
Sub-Total -----									233,740,397.96	704,545.82	234,444,943.78	


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Civil Works

ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE] ANNUAL PROCUREMENT PLAN CY 2018

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement	Opening of Bids	Notice of Award	Contract Signing		Total ('000)	MOOE	CO ('000)	
18JA0127	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT TUMAGA RIVER BASIN, PASONANCA	ZCDEO	Competitive	5/3/2018	7/27/2018	8/6/2018	8/13/2018	01101101 FY 2018 RA 10964	3,382,594.74	281,405.26	3,664,000.00	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT TUMAGA RIVER BASIN, PASONANCA
18JA0128 CLUSTER -2	1.REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT TUMAGA RIVER BASIN, TUMAGA SECTION, Z.C.	ZCDEO	Competitive	5/3/2018	7/27/2018	8/6/2018	8/13/2018	-do-	1,674,000.00	100,000.00	1,774,000.00	1.REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT TUMAGA RIVER BASIN, TUMAGA SECTION, Z.C.
18JA0128 CLUSTER -2	2. REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT TUMAGA RIVER BASIN, TUGBUNGAN SECTION, Z.C.	ZCDEO	Competitive	5/3/2018	7/27/2018	8/6/2018	8/13/2018	-do-	999,369.61	50,630.39	1,050,000.00	2. REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT TUMAGA RIVER BASIN, TUGBUNGAN SECTION, ZAMBOANGA CITY
18JA0129 CLUSTER- 3	1.REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT AYALA RIVER, AYALA, Z.C.	ZCDEO	Competitive	5/3/2018	7/27/2018	8/6/2018	8/13/2018	-do-	1,491,897.96	51,102.04	1,543,000.00	1.REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT AYALA RIVER, AYALA, Z.C.
18JA0129 CLUSTER- 3	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT TALISAYAN RIVER, TALISAYAN, ZAMBOANGA CITY	ZCDEO	Competitive	5/3/2018	7/27/2018	8/6/2018	8/13/2018	-do-	2,444,543.12	63,456.88	2,508,000.00	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT TALISAYAN RIVER, TALISAYAN, ZAMBOANGA CITY
18JA0130 CLUSTER -4	1. REPAIR/MAINTENANCE OF FLOOD CONTROL AT MAASIN RIVER MAASIN, Z.C.	ZCDEO	Competitive	5/3/2018	7/27/2018	8/6/2018	8/13/2018	-do-	1,680,072.26	58,927.74	1,739,000.00	1. REPAIR/MAINTENANCE OF FLOOD CONTROL AT MAASIN RIVER MAASIN, Z.C.
18JA0130 CLUSTER -4	2. REPAIR/MAINTENANCE OF FLOOD CONTROL AT SINUNUC SEAWALL REVETMENT SINUNUC, Z.C.	ZCDEO	Competitive	5/3/2018	7/27/2018	8/6/2018	8/13/2018	-do-	814,000.00	-	814,000.00	2. REPAIR/MAINTENANCE OF FLOOD CONTROL AT SINUNUC SEAWALL REVETMENT SINUNUC, Z.C.
18JA0131	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT BOLONG RIVER, BOLONG, ZAMBOANGA CITY	ZCDEO	Competitive	5/3/2018	7/27/2018	8/6/2018	8/13/2018	-do-	1,447,500.00	52,500.00	1,500,000.00	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT BOLONG RIVER, BOLONG, ZAMBOANGA CITY
18JA0132	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT TALISAYAN RIVER, TALISAYAN, ZAMBOANGA CITY	ZCDEO	Competitive	5/3/2018	7/27/2018	8/6/2018	8/13/2018	-do-	1,287,590.81	1,220,409.19	2,508,000.00	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT TALISAYAN RIVER, TALISAYAN, ZAMBOANGA CITY
18JA0133	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT MAASIN RIVER, MAASIN, ZAMBOANGA CITY	ZCDEO	Competitive	5/3/2018	7/27/2018	8/6/2018	8/13/2018	-do-	1,477,500.00	261,500.00	1,739,000.00	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE AT MAASIN RIVER, MAASIN, ZAMBOANGA CITY
18JA0134	REPAIR/MAINTENANCE OF DND BUILDING AFP BUILDING, TASK FORCE ZAMBOANGA, TRAINING FACILITY CAMP GEN. ARTURO T. ENRILE, EP BARRACK, MALAGUTAY, Z.C.	ZCDEO	Competitive	5/3/2018	7/27/2018	8/6/2018	8/13/2018	-do-	1,477,500.00	22,500.00	1,500,000.00	REPAIR/MAINTENANCE OF DND BUILDING AFP BUILDING, TASK FORCE ZAMBOANGA, TRAINING FACILITY CAMP GEN. ARTURO T. ENRILE, EP BARRACK, MALAGUTAY, Z.C.
18JA0135	CONSTRUCTION OF RAINWATER COLLECTOR AT VITALI CENTRAL SCHOOL, TINDALO ES, TIGBALABAG ES, DR. DIAZ ES, BUNGUIAO ES, LANZONES ES, PASOBOLONG ES, POSO ES, BERMUDA ES, LICOMO ES, LUBIGAN HEALTH CENTER, MARANGAN ES, MERCEDES ES, PANUBIGAN ES, SAN ROQUE ES, TALUKSANGAY ES, DAVUY ES, Z.C.	ZCDEO	Competitive	6/27/2018	7/17/2018	7/27/2018	8/2/2018	01101101 SR2018-02-004214 FY 2018 RA 10964	3,175,418.00	190,582.00	3,366,000.00	CONSTRUCTION OF RAINWATER COLLECTOR AT VITALI CENTRAL SCHOOL, TINDALO ES, TIGBALABAG ES, DR. DIAZ ES, BUNGUIAO ES, LANZONES ES, PASOBOLONG ES, POSO ES, BERMUDA ES, LICOMO ES, LUBIGAN HEALTH CENTER, MARANGAN ES, MERCEDES ES, PANUBIGAN ES, SAN ROQUE ES, TALUKSANGAY ES, DAVUY ES, Z.C.
Sub-Total -----									21,351,986.50	2,353,013.50	23,705,000.00	
TOTAL									334,477,627.83	3,452,559.32	337,930,187.15	


PREPARED BY:


ERLINDA A. GREGORIO
 Engineer III
 Head, Procurement Unit

CHECKED BY:


ANTONIO A. GONZALES
 BAC Chairman

APPROVED BY:


CHOLIE M. ROMLE
 District Engineer
 Head of Procuring Entity



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

CONSULTING SERVICES PROJECT STATUS REPORT FY 2018

Contract ID No.	Title of Consulting Services Project	PMO/ Implementing Unit (UI) / End-User	TYPE OF CONSULTING SERVICES PROJECT	Method/ Mode of Procurement	Evaluation Procedure	DURATION		STATUS	NO. of Days Elapsed (Calendar Days)	Approved Budget for the Contract (ABC)	CONSULTANT (WINNING BIDDER)	AWARDED CONTRACT PRICE
						START DATE (DATE OF ADVERTISEMENT)	END DATE (DATE OF AWARD OR DATE OF FAILURE)					
18JACS02 CLUSTER 2	PARCELLARY SURVEY & DOCUMENTATION AT a.) ZAMBOANGA CITY-LABUAN-LIMPAPA ROAD BUSUGAN BRIDGE SECTION (ADDITIONAL), INTERMITTENT SECTION W/ EXCEPTION, b.) AT AIRPORT ROAD, ZAMBOANGA CITY CHAINAGE 000 – 493 L/INTERMITTENT SECTION W/ EXCEPTION c.) AT VETERANS AVENUE, ZAMBOANGA CITY CHAINAGE 000 – 316INTERMITTENT SECTION W/ EXCEPTION d.) AT GOV. CAMINS ROAD, ZAMBOANGA CITY CHAINAGE 480 – 675 R/S: 480 – 580 L/INTERMITTENT SECTION W/ EXCEPTION e.) AT PAGADIAN-ZAMBOANGA CITY ROAD K1935+559 – K1935+963INTERMITTENT SECTION W/ EXCEPTION	DPWH-ZCDEO	PS	COMPETITIVE	QCBE	08/30/2018	10/4/2018	A	35	792,257.59	NL IBAÑEZ SURVEYING AND CONSULTANCY SERVICES	792,256.35
18JACS03 CLUSTER 3	SUB-SURFACE EXPLORATION (CALYX DRILLING) FOR THE CONSTRUCTION OF: 1.) 4 STOREY 16 CLASSROOM SCHOOL BUILDING IN CURUAN NATIONAL HIGH SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 2.) 2 STOREY 6 CLASSROOM SCHOOL BUILDING IN PASILMANTA ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 3.) 3 STOREY 9 CLASSROOM SCHOOL BUILDING IN BOLONG ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 4.) 2 UNITS 2 STOREY 10 CLASSROOM SCHOOL BUILDING IN ARENA BLANCO NATIONAL HIGH SCHOOL – LANDANG GUA ANNEX, ZAMBOANGA CITY (2 BOREHOLES) 5.) 4 STOREY 8 CLASSROOM SCHOOL BUILDING IN TAGASILAY NATIONAL HIGH SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 6.) 4 STOREY 12 CLASSROOM SCHOOL BUILDING IN SANGAU NATIONAL HIGH SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 7.) 4 STOREY 20 CLASSROOM SCHOOL BUILDING IN ZAMBOWOOD ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 8.) 4 STOREY 20 CLASSROOM SCHOOL BUILDING IN PUTIK CENTRAL SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 9.) 2 STOREY 4 CLASSROOM SCHOOL BUILDING IN SAPA DULIAN ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 10.) 3 STOREY 12 CLASSROOM SCHOOL BUILDING IN CRISTINO PARAGAS MEMORIAL ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 11.) 4 STOREY 20 CLASSROOM SCHOOL BUILDING IN ZAMBOANGA CITY HIGH SCHOOL, MAIN, ZAMBOANGA CITY (2 BOREHOLES)	DPWH-ZCDEO	SOIL	COMPETITIVE	QCBE	08/31/2018	10/5/2018	A	35	1,345,070.32	TERMS CONCRETE TESTING LAB. INC.	1,300,000.00

CLUSTER 4	<p>THE CONSTRUCTION OF: 1.) 2 STOREY 4 CLASSROOM SCHOOL BUILDING IN CAPISAN NATIONAL HIGH SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 2.) 4 STOREY 20 CLASSROOM SCHOOL BUILDING IN ZNHS WEST - BALIWASAN SENIOR HIGH SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 3.) 4 STOREY 8 CLASSROOM SCHOOL BUILDING IN RAMON ENRIQUEZ HIGH SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 4.) 4 STOREY 8 CLASSROOM SCHOOL BUILDING IN CAWIT ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 5.) 4 STOREY 12 CLASSROOM SCHOOL BUILDING IN UPPER PASONANCA ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 6.) 2 STOREY 4 CLASSROOM SCHOOL BUILDING IN BANDERA ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 7.) 2 STOREY 6 CLASSROOM SCHOOL BUILDING IN PAMUCUTAN ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 8.) 2 STOREY 4 CLASSROOM SCHOOL BUILDING IN ANULING ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 9.) 3 STOREY 9 CLASSROOM SCHOOL BUILDING IN MALAGUTAY ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 10.) 2 STOREY 6 CLASSROOM SCHOOL BUILDING IN BALUNO ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 11.) 3 STOREY 6 CLASSROOM SCHOOL BUILDING IN LABUAN CENTRAL SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 13.) 4 STOREY 16 CLASSROOM SCHOOL BUILDING IN LABUAN CENTRAL SCHOOL, ZAMBOANGA CITY (2 BOREHOLES)</p>	DPWH-ZCDEO	SOIL	COMPETITIVE	QCBE	08/31/2018	10/5/2018	A	35	1,700,129.08	TERMS CONCRETE TESTING LAB. INC.	1,630,000.00
18IACS05 CLUSTER 5	<p>SOIL TESTING/EXPLORATION FOR THE CONSTRUCTION OF MULTI-STOREY SCHOOL BUILDING IN:</p> <p>1. BALUNO ELEMENTARY SCHOOL, ZAMBOANGA CITY 2. CAMP SOCORRO ELEMENTARY SCHOOL, ZAMBOANGA CITY 3. CANSILAYAN ELEMENTARY SCHOOL, ZAMBOANGA CITY 4. DON FRANCISCO ONG C. SENG MEMORIAL ES, ZAMBOANGA CITY 5. DULIAN ELEMENTARY SCHOOL, ZAMBOANGA CITY 6. ELIGNA ELEMENTARY SCHOOL, ZAMBOANGA CITY 7. NATIVIDAD M. MEDALLE-PRESA ES, ZAMBOANGA CITY 8. SAPA MANOK ELEMENTARY SCHOOL, ZAMBOANGA CITY</p>	DPWH-ZCDEO	SOIL	COMPETITIVE	QCBE	12/03/2018	12/29/2018	A	26	1,106,795.12	TERMS CONCRETE TESTING LAB. INC.	1,050,000.00


CLUSTER 6	<p>CONSTRUCTION OF MULTI-STOREY SCHOOL BUILDING IN:</p> <p>1. CABATANGAN ELEMENTARY SCHOOL, ZAMBOANGA CITY</p> <p>2. CABIGAN ELEMENTARY SCHOOL, ZAMBOANGA CITY</p> <p>3. CAMP SUSANA ELEMENTARY SCHOOL, ZAMBOANGA CITY</p> <p>4. CAPISAN ELEMENTARY SCHOOL, ZAMBOANGA CITY</p> <p>5. DULIAN ELEMENTARY SCHOOL, ZAMBOANGA CITY</p> <p>6. EDWIN ANDREWS AIRBASE ELEMENTARY SCHOOL, ZAMBOANGA CITY</p> <p>7. ENEDINO C. CORONEL - BALUNONHS, ZAMBOANGA CITY</p> <p>8. LACUMBA ELEMENTARY SCHOOL, ZAMBOANGA CITY</p> <p>9. LATAP ELEMENTARY SCHOOL, ZAMBOANGA CITY</p> <p>10. LIMA ELEMENTARY SCHOOL, ZAMBOANGA CITY</p> <p>11. LIMPAPA ELEMENTARY SCHOOL, ZAMBOANGA CITY</p> <p>12. LIMPAPA NATIONAL HIGH SCHOOL, ZAMBOANGA CITY</p> <p>13. LUYAHAN ELEMENTARY SCHOOL, ZAMBOANGA CITY</p> <p>14. MAASIN LEARNING CENTER, ZAMBOANGA CITY</p> <p>15. MT. VIEW ELEMENTARY SCHOOL, ZAMBOANGA CITY</p> <p>16. POLE DIUTAY ELEMENTARY SCHOOL, ZAMBOANGA CITY</p> <p>17. POLE GRANDE ELEMENTARY SCHOOL, ZAMBOANGA CITY</p> <p>18. SALUM ELEMENTARY SCHOOL, ZAMBOANGA CITY</p>	DPWH-ZCDEO	SOIL	COMPETITIVE	QCBE	12/03/2018	12/29/2018	A	26	2,628,638.41	TERMS CONCRETE TESTING LAB. INC.	2,550,000.00
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SOIL TESTING/EXPLORATION FOR THE CONSTRUCTION OF MULTI-STOREY SCHOOL BUILDING IN: 1. BALUNO ELEMENTARY SCHOOL, ZAMBOANGA CITY 2. BERMUDA ELEMENTARY SCHOOL, ZAMBOANGA CITY 3. BINCUL ELEMENTARY SCHOOL, ZAMBOANGA CITY 4. BUENAKAPOK ELEMENTARY SCHOOL, ZAMBOANGA CITY 5. CACAO ELEMENTARY SCHOOL, ZAMBOANGA CITY 6. ISLAMIA ELEMENTARY SCHOOL, ZAMBOANGA CITY 7. LANDANG GUA ELEMENTARY SCHOOL, ZAMBOANGA CITY 8. LANOTE ELEMENTARY SCHOOL, ZAMBOANGA CITY 9. SIBUKTOK PRIMARY SCHOOL, ZAMBOANGA CITY 10. LIMAONG ELEMENTARY SCHOOL, ZAMBOANGA CITY 11. LINDUMAN ELEMENTARY SCHOOL, ZAMBOANGA CITY 12. LUGAKIT ELEMENTARY SCHOOL, ZAMBOANGA CITY 13. LUMAYANG ELEMENTARY SCHOOL, ZAMBOANGA CITY 14. LUMBANGAN ELEMENTARY SCHOOL, ZAMBOANGA CITY 15. LUNZURAN ELEMENTARY SCHOOL, ZAMBOANGA CITY 16. MAGSAYSAY ELEMENTARY SCHOOL, ZAMBOANGA CITY 17. MALANTA ELEMENTARY SCHOOL, ZAMBOANGA CITY	DPWH-ZCDEO	SOIL	COMPETITIVE	QCBE	12/03/2018	12/29/2018	A	26	7,055,818.99	TERMS CONCRETE TESTING LAB. INC.	7,000,000.00
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SUBMITTED BY:


ERLINDA A. GREGORIO
 Procurement Engineer

RECOMMENDED BY:


ANTONIO A. GONZALES
 BAC Chairman

SUBMITTED BY:


CHOLIE M. ROBLE
 District Engineer



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

CONSULTING SERVICES PROJECT STATUS REPORT FY 2018

Contract ID No.	Title of Consulting Services Project	PMO/ Implementing Unit (UI) / End-User	TYPE OF CONSULTING SERVICES PROJECT	Method/ Mode of Procurement	Evaluation Procedure	DURATION		STATUS	NO. of Days Elapsed (Calendar Days)	Approved Budget for the Contract (ABC)	CONSULTANT (WINNING BIDDER)	AWARDED CONTRACT PRICE
						START DATE (DATE OF ADVERTISEMENT)	END DATE (DATE OF AWARD OR DATE OF FAILURE)					
18JACS02 CLUSTER 2	PARCELLARY SURVEY & DOCUMENTATION AT a.) ZAMBOANGA CITY-LABUAN-LIMPAPA ROAD BUSUGAN BRIDGE SECTION (ADDITIONAL), INTERMITTENT SECTION W/ EXCEPTION, b.) AT AIRPORT ROAD, ZAMBOANGA CITY CHAINAGE 000 – 493 L/INTERMITTENT SECTION W/ EXCEPTION c.) AT VETERANS AVENUE, ZAMBOANGA CITY CHAINAGE 000 – 316INTERMITTENT SECTION W/ EXCEPTION d.) AT GOV. CAMINS ROAD, ZAMBOANGA CITY CHAINAGE 480 – 675 R/S: 480 – 580 L/INTERMITTENT SECTION W/ EXCEPTION e.) AT PAGADIAN-ZAMBOANGA CITY ROAD K1935+559 – K1935+963INTERMITTENT SECTION W/ EXCEPTION	DPWH-ZCDEO	PS	COMPETITIVE	QCBE	08/30/2018	10/4/2018	A	35	792,257.59	NL IBAÑEZ SURVEYING AND CONSULTANCY SERVICES	792,256.35
18JACS03 CLUSTER 3	SUB-SURFACE EXPLORATION (CALYX DRILLING) FOR THE CONSTRUCTION OF: 1.) 4 STOREY 16 CLASSROOM SCHOOL BUILDING IN CURUAN NATIONAL HIGH SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 2.) 2 STOREY 6 CLASSROOM SCHOOL BUILDING IN PASILMANTA ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 3.) 3 STOREY 9 CLASSROOM SCHOOL BUILDING IN BOLONG ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 4.) 2 UNITS 2 STOREY 10 CLASSROOM SCHOOL BUILDING IN ARENA BLANCO NATIONAL HIGH SCHOOL – LANDANG GUA ANNEX, ZAMBOANGA CITY (2 BOREHOLES) 5.) 4 STOREY 8 CLASSROOM SCHOOL BUILDING IN TAGASILAY NATIONAL HIGH SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 6.) 4 STOREY 12 CLASSROOM SCHOOL BUILDING IN SANGALI NATIONAL HIGH SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 7.) 4 STOREY 20 CLASSROOM SCHOOL BUILDING IN ZAMBOWOOD ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 8.) 4 STOREY 20 CLASSROOM SCHOOL BUILDING IN PUTIK CENTRAL SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 9.) 2 STOREY 4 CLASSROOM SCHOOL BUILDING IN SAPA DULIAN ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 10.) 3 STOREY 12 CLASSROOM SCHOOL BUILDING IN CRISTINO PARAGAS MEMORIAL ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 11.) 4 STOREY 20 CLASSROOM SCHOOL BUILDING IN ZAMBOANGA CITY HIGH SCHOOL MAIN, ZAMBOANGA CITY (2 BOREHOLES)	DPWH-ZCDEO	SOIL	COMPETITIVE	QCBE	08/31/2018	10/5/2018	A	35	1,345,070.32	TERMS CONCRETE TESTING LAB. INC.	1,300,000.00

CLUSTER 4	<p>THE CONSTRUCTION OF: 1.) 2 STOREY 4 CLASSROOM SCHOOL BUILDING IN CAPISAN NATIONAL HIGH SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 2.) 4 STOREY 20 CLASSROOM SCHOOL BUILDING IN ZNHS WEST – BALIWASAN SENIOR HIGH SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 3.) 4 STOREY 8 CLASSROOM SCHOOL BUILDING IN RAMON ENRIQUEZ HIGH SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 4.) 4 STOREY 8 CLASSROOM SCHOOL BUILDING IN CAWIT ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 5.) 4 STOREY 12 CLASSROOM SCHOOL BUILDING IN UPPER PASONANCA ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 6.) 2 STOREY 4 CLASSROOM SCHOOL BUILDING IN BANDERA ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 7.) 2 STOREY 6 CLASSROOM SCHOOL BUILDING IN PAMUCUTAN ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 8.) 2 STOREY 4 CLASSROOM SCHOOL BUILDING IN ANULING ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 9.) 3 STOREY 9 CLASSROOM SCHOOL BUILDING IN MALAGUTAY ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 10.) 2 STOREY 6 CLASSROOM SCHOOL BUILDING IN BALUNO ELEMENTARY SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 11.) 3 STOREY 6 CLASSROOM SCHOOL BUILDING IN LABUAN CENTRAL SCHOOL, ZAMBOANGA CITY (2 BOREHOLES) 13.) 4 STOREY 16 CLASSROOM SCHOOL BUILDING IN LABUAN CENTRAL SCHOOL, ZAMBOANGA CITY (2 BOREHOLES)</p>	DPWH-ZCDEO	SOIL	COMPETITIVE	QCBE	08/31/2018	10/5/2018	A	35	1,700,129.08	TERMS CONCRETE TESTING LAB. INC.	1,630,000.00
18JACS05 CLUSTER 5	<p>SOIL TESTING/EXPLORATION FOR THE CONSTRUCTION OF MULTI-STOREY SCHOOL BUILDING IN: 1. BALUNO ELEMENTARY SCHOOL, ZAMBOANGA CITY 2. CAMP SOCORRO ELEMENTARY SCHOOL, ZAMBOANGA CITY 3. CANSILAYAN ELEMENTARY SCHOOL, ZAMBOANGA CITY 4. DON FRANCISCO ONG C. SENG MEMORIAL ES, ZAMBOANGA CITY 5. DULIAN ELEMENTARY SCHOOL, ZAMBOANGA CITY 6. ELIGNA ELEMENTARY SCHOOL, ZAMBOANGA CITY 7. NATIVIDAD M. MEDALLE-PRESA ES, ZAMBOANGA CITY 8. SAPA MANOK ELEMENTARY SCHOOL, ZAMBOANGA CITY</p>	DPWH-ZCDEO	SOIL	COMPETITIVE	QCBE	12/03/2018	12/29/2018	A	26	1,106,795.12	TERMS CONCRETE TESTING LAB. INC.	1,050,000.00

CLUSTER 6	CONSTRUCTION OF MULTI-STOREY SCHOOL BUILDING IN: 1. CABATANGAN ELEMENTARY SCHOOL, ZAMBOANGA CITY 2. CABIGAN ELEMENTARY SCHOOL, ZAMBOANGA CITY 3. CAMP SUSANA ELEMENTARY SCHOOL, ZAMBOANGA CITY 4. CAPISAN ELEMENTARY SCHOOL, ZAMBOANGA CITY 5. DULIAN ELEMENTARY SCHOOL, ZAMBOANGA CITY 6. EDWIN ANDREWS AIRBASE ELEMENTARY SCHOOL, ZAMBOANGA CITY 7. ENEDINO C. CORONEL - BALUNONHS, ZAMBOANGA CITY 8. LACUMBA ELEMENTARY SCHOOL, ZAMBOANGA CITY 9. LATAP ELEMENTARY SCHOOL, ZAMBOANGA CITY 10. LIMA ELEMENTARY SCHOOL, ZAMBOANGA CITY 11. LIMPAPA ELEMENTARY SCHOOL, ZAMBOANGA CITY 12. LIMPAPA NATIONAL HIGH SCHOOL, ZAMBOANGA CITY 13. LUYAHAN ELEMENTARY SCHOOL, ZAMBOANGA CITY 14. MAASIN LEARNING CENTER, ZAMBOANGA CITY 15. MT. VIEW ELEMENTARY SCHOOL, ZAMBOANGA CITY 16. POLE DIUTAY ELEMENTARY SCHOOL, ZAMBOANGA CITY 17. POLE GRANDE ELEMENTARY SCHOOL, ZAMBOANGA CITY 18. SALUM ELEMENTARY SCHOOL, ZAMBOANGA CITY	DPWH-ZCDEO	SOIL	COMPETITIVE	QCBE	12/03/2018	12/29/2018	A	26	2,628,638.41	TERMS CONCRETE TESTING LAB. INC.	2,550,000.00
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CLUSTER 7	CONSTRUCTION OF MULTI-STOREY SCHOOL BUILDING IN: 1. BALUNO ELEMENTARY SCHOOL, ZAMBOANGA CITY 2. BERMUDA ELEMENTARY SCHOOL, ZAMBOANGA CITY 3. BINCUL ELEMENTARY SCHOOL, ZAMBOANGA CITY 4. BUENAKAPOK ELEMENTARY SCHOOL, ZAMBOANGA CITY 5. CACAO ELEMENTARY SCHOOL, ZAMBOANGA CITY 6. ISLAMIA ELEMENTARY SCHOOL, ZAMBOANGA CITY 7. LANDANG GUA ELEMENTARY SCHOOL, ZAMBOANGA CITY 8. LANOTE ELEMENTARY SCHOOL, ZAMBOANGA CITY 9. SIBUKTOK PRIMARY SCHOOL, ZAMBOANGA CITY 10. LIMAONG ELEMENTARY SCHOOL, ZAMBOANGA CITY 11. LUNDUMAN ELEMENTARY SCHOOL, ZAMBOANGA CITY 12. LUGAKIT ELEMENTARY SCHOOL, ZAMBOANGA CITY 13. LUMAYANG ELEMENTARY SCHOOL, ZAMBOANGA CITY 14. LUMBANGAN ELEMENTARY SCHOOL, ZAMBOANGA CITY 15. LUNZURAN ELEMENTARY SCHOOL, ZAMBOANGA CITY 16. MAGSAYSAY ELEMENTARY SCHOOL, ZAMBOANGA CITY 17. MALANTA ELEMENTARY SCHOOL, ZAMBOANGA CITY	DPWH-ZCDEO	SOIL	COMPETITIVE	QCBE	12/03/2018	12/29/2018	A	26	7,055,818.99	TERMS CONCRETE TESTING LAB. INC.	7,000,000.00
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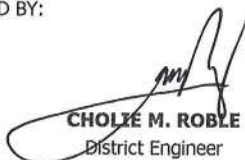
SUBMITTED BY:


ERLINDA A. GREGORIO
 Procurement Engineer

RECOMMENDED BY:


ANTONIO A. GONZALES
 BAC Chairman

SUBMITTED BY:


CHOLIE M. ROBLE
 District Engineer

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE
UPDATED ANNUAL PROCUREMENT PLAN FY 2018**

UPDATED ANNUAL PROCUREMENT PLAN FY 2018												
Contract ID No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Goods and Services												
2018-05-154	Common Office Supplies for use in the Planning & Design Section, DPWH-DEO	DPWH-ZCDEO Planning Design Section	Shopping	7/6/2018	7/13/2018	7/23/2018	7/26/2018	PDE 2018	140,160.00	-	140,160.00	Procurement of Common Office Supplies
2018-02-039	Procurement office equipment/accessories of use in the service vehicle assigned in the Resident Auditor, DPWH-DEO,Z.C.	DPWH-ZCDEO COA	Shopping	7/6/2018	7/13/2018	7/23/2018	7/26/2018	GAA 2018	61,280.00	-	61,280.00	Procurement office equipment/accessories
2018-05-155	Procurement Office Devices (4 sets computer) for use in the Planning & Design Section; DPWH-DEO,Z.C.	DPWH-ZCDEO Planning Design Section	SVP	7/6/2018	7/13/2018	7/23/2018	7/26/2018	PDE 2018	516,000.00	4,000.00	520,000.00	Procurement Office Devices
2018-05-159	Procurement Office Devices (Printer & Photocopier Machine) for use in the Planning & Design Section, DPWH-DEO,Z.C.	DPWH-ZCDEO Planning Design Section	Shopping	7/6/2018	7/13/2018	7/23/2018	7/26/2018	GAA 2018	237,300.00	1,900.00	239,200.00	Procurement Office Devices
2018-05-156	Procurement Office supplies (combination blinds) for use in the Planning & Design Section, DPWH-DEO,Z.C.	DPWH-ZCDEO Planning Design Section	Shopping	7/6/2018	7/13/2018	7/23/2018	7/26/2018	PDE 2018	249,200.00	8,900.00	258,100.00	Procurement Office Supplies
2018-05-149	Procurement Painting Supplies for use in the painting of newly fabricated kilometer post to be installed along National Roads,Z.C	DPWH-ZCDEO Maintenance Section	Shopping	7/6/2018	7/13/2018	7/23/2018	7/26/2018	GAA 2018 Routine Maintenance	116,920.00	261.00	117,181.00	Procurement Painting Supplies
2018-05-158	Procurement common office supplies for use in the Construction Section, DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	7/17/2018	7/24/2018	8/1/2018	8/6/2018	GAA 2018	108,026.00	605.00	108,631.00	Procurement Common Office Supplies
2018-05-157	Procurement supplies (clear glass, etc.) for use in the Planning & Design Section, DPWH-DEO,Z.C.	DPWH-ZCDEO PD Section	Shopping	7/17/2018	7/24/2018	8/1/2018	8/6/2018	PDE 2018	186,755.00	627.00	187,382.00	Procurement Supplies
2018-06-169	Procurement office equipment consumables (10,000L Diesel) for the operation of various service vehicles assigned in the Maintenance Section, DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	SVP	7/17/2018	8/14/2018	8/28/2018	8/31/2018	GAA 2018 Routine Maintenance	587,200.00	34.04	587,234.04	Procurement Office Equipment Consumables
2018-06-161	Procurement office equipment consumables (COA) (10,000L Diesel) for the on-site inspection of projects of DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	7/17/2018	8/14/2018	8/28/2018	8/31/2018	GAA 2018 Routine Maintenance	60,830.00	-	60,830.00	Procurement Office Equipment Consumables
2018-07-190	Procurement of common office supplies for use in the procurement unit,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	7/17/2018	8/14/2018	8/28/2018	8/31/2018	GAA 2018 Routine Maintenance	85,268.00	130.00	85,398.00	Procurement of Common Office Supplies
2018-07-178	Procurement of common office supplies for use in the Administrative Section(Record Unit), DPWH-DEO,Z.C.	DPWH-ZCDEO Administrative Section	Shopping	7/17/2018	8/14/2018	8/28/2018	8/31/2018	GAA 2018	56,742.00	18.00	56,760.00	Procurement of Common Office Supplies
2018-06-168	Procurement office equipment consumables (COA) (6,000L premium gasoline) for the operation of various service vehicle assigned in the Maintenance Section, DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	7/17/2018	7/24/2018	8/1/2018	8/6/2018	GAA 2018 Routine Maintenance	372,000.00	2,361.70	374,361.70	Procurement Office Equipment Consumables
2018-08-214	Procurement of materials for the installation of load limits sign (R6-4) along MCLL Highway -ZC- Labuan-Limpapa Road,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	8/21/2018	8/28/2018	9/10/2018	9/12/2018	GAA 2018 Routine Maintenance	319,865.00	-	319,865.00	Procurement of Materials

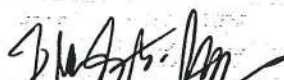
Contract ID No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	MODE	CO	(brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing					
2018-07-189	Procurement of office devices for use in the Maint. Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	8/21/2018	8/28/2018	9/10/2018	9/12/2018	GAA 2018 Routine Maintenance	213,650.00		213,650.00	Procurement of Office Devices
2018-07-185	Procurement of office devices for use in the Resident Auditor, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	Shopping	8/21/2018	8/28/2018	9/10/2018	9/12/2018	GAA 2018	96,000.00		96,000.00	Procurement of Office Devices
2018-07-184	Procurement of construction materials (boulders) for use in the improvement of DPWH-ZCDEO office compound	DPWH-ZCDEO Management	Shopping	8/24/2018	9/3/2018	9/18/2018	9/20/2018	GAA 2018 Routine Maintenance	116,675.00		116,675.00	Procurement of Construction Materials
2018-08-222	Procurement of supplies/ materials for use in the engineering survey, planning & design section, DPWH-ZCDEO	DPWH-ZCDEO Planning Design Section	Shopping	8/24/2018	9/3/2018	9/18/2018	9/20/2018	PDE 2018	136,408.00		136,408.00	Procurement of Supplies/ Materials
2018-07-183	Procurement of common office supplies for use in the Record Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Administrative Section	Shopping	8/24/2018	9/3/2018	9/27/2018	10/1/2018	GAA 2018	90,885.00		90,885.00	Procurement of Common Office Supplies
2018-08-228	Procurement of office equipment for use in the construction section, DPWH-DEO, Z.C.	DPWH-ZCDEO Construction Section	Shopping	8/24/2018	9/3/2018	9/27/2018	10/1/2018	GAA 2018	237,960.00	2,040.00	240,000.00	Procurement of Office Equipment
2018-08-230	Labor and materials for the repair & replacement of parts of one plotter assigned in Planning & Design Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Planning Design Section	Shopping	8/24/2018	9/3/2018	9/27/2018	10/1/2018	PDE 2018	72,000.00		72,000.00	Labor and Materials
2018-08-225	Procurement of office equipment spare parts for use in the network server back-up power at Network Room, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	Shopping	8/24/2018	9/3/2018	9/27/2018	10/1/2018	GAA 2018	12,490.00	10.00	12,500.00	Procurement of Office Equipment
2018-08-224	Procurement of office equipment/devices for use in the office of the Resident Auditor, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	Shopping	8/24/2018	9/3/2018	9/27/2018	10/3/2018	GAA 2018	168,900.00	1,100.00	170,000.00	Procurement of Office Equipment/Devices
2018-08-213	Procurement of common office supplies for use in the finance section, DPWH-DEO, Z.C.	DPWH-ZCDEO Finance Section	Shopping	8/24/2018	9/3/2018	9/27/2018	10/3/2018	GAA 2018	75,304.85	375.15	75,680.00	Procurement of Common Office Supplies
2018-08-234	Procurement of common office supplies for use in the quality assurance section, DPWH-DEO, Z.C.	DPWH-ZCDEO Q. A Section	Shopping	8/24/2018	9/3/2018	9/27/2018	10/3/2018	GAA 2018	177,930.00		177,930.00	Procurement of Common Office Supplies
2018-08-229	Procurement of office equipment spare parts for use in the corrective/preventive maintenance of temp. DWPH-Equipment No. 120110 Isuzu ELF assigned in the Maintenance Section. DPWH-DEO, Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	9/10/2018	9/18/2018	10/1/2018	10/3/2018	GAA 2018 Routine Maintenance	133,280.00	656.17	133,936.17	Procurement of Office Equipment
2018-08-210	Procurement of office equipment consumables (1000L diesel) for the various service vehicle assigned in the Administrative Section. DPWH-DEO, Z.C.	DPWH-ZCDEO Administrative Section	Shopping	9/25/2018	10/1/2018	10/9/2018	10/11/2018	GAA 2018	59,310.00		59,310.00	Procurement of Office Equipment Consumables
2018-08-211	Procurement of office equipment consumables (1000L diesel) for the inspection of on site projects of the DPWH-DEO, Z.C.	DPWH-ZCDEO COA	Shopping	9/25/2018	10/1/2018	10/9/2018	10/11/2018	GAA 2018	59,310.00		59,310.00	Procurement of office equipment consumables
2018-07-204	Procurement of common office supplies for use in the cashier unit, Administrative Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Administrative Section	Shopping	9/25/2018	10/1/2018	10/9/2018	10/11/2018	GAA 2018	102,613.00	450.00	103,063.00	Procurement of Common Office Supplies

Contract ID No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Program/Activity/Project
2018-07-189	Procurement of office devices for use in the Maint. Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	8/21/2018	8/28/2018	9/10/2018	9/12/2018	GAA 2018 Routine Maintenance	213,650.00		213,650.00	Procurement of Office Devices
2018-07-185	Procurement of office devices for use in the Resident Auditor, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	Shopping	8/21/2018	8/28/2018	9/10/2018	9/12/2018	GAA 2018	96,000.00		96,000.00	Procurement of Office Devices
2018-07-184	Procurement of construction materials (boulders) for use in the improvement of DPWH-ZCDEO office compound	DPWH-ZCDEO Management	Shopping	8/24/2018	9/3/2018	9/18/2018	9/20/2018	GAA 2018 Routine Maintenance	116,675.00		116,675.00	Procurement of Construction Materials
2018-08-222	Procurement of supplies/ materials for use in the engineering survey, planning & design section, DPWH-ZCDEO	DPWH-ZCDEO Planning Design Section	Shopping	8/24/2018	9/3/2018	9/18/2018	9/20/2018	PDE 2018	136,408.00		136,408.00	Procurement of Supplies/ Materials
2018-07-183	Procurement of common office supplies for use in the Record Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Administrative Section	Shopping	8/24/2018	9/3/2018	9/27/2018	10/1/2018	GAA 2018	90,885.00		90,885.00	Procurement of Common Office Supplies
2018-08-228	Procurement of office equipment for use in the construction section, DPWH-DEO, Z.C.	DPWH-ZCDEO Construction Section	Shopping	8/24/2018	9/3/2018	9/27/2018	10/1/2018	GAA 2018	237,960.00	2,040.00	240,000.00	Procurement of Office Equipment
2018-08-230	Labor and materials for the repair & replacement of parts of one plotter assigned in Planning & Design Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Planning Design Section	Shopping	8/24/2018	9/3/2018	9/27/2018	10/1/2018	PDE 2018	72,000.00		72,000.00	Labor and Materials
2018-08-225	Procurement of office equipment spare parts for use in the network server back-up power at Network Room, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	Shopping	8/24/2018	9/3/2018	9/27/2018	10/1/2018	GAA 2018	12,490.00	10.00	12,500.00	Procurement of Office Equipment
2018-08-224	Procurement of office equipment/devices for use in the office of the Resident Auditor, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	Shopping	8/24/2018	9/3/2018	9/27/2018	10/3/2018	GAA 2018	168,900.00	1,100.00	170,000.00	Procurement of Office Equipment/Devices
2018-08-213	Procurement of common office supplies for use in the finance section, DPWH-DEO, Z.C.	DPWH-ZCDEO Finance Section	Shopping	8/24/2018	9/3/2018	9/27/2018	10/3/2018	GAA 2018	75,304.85	375.15	75,680.00	Procurement of Common Office Supplies
2018-08-234	Procurement of common office supplies for use in the quality assurance section, DPWH-DEO, Z.C.	DPWH-ZCDEO Q. A Section	Shopping	8/24/2018	9/3/2018	9/27/2018	10/3/2018	GAA 2018	177,930.00		177,930.00	Procurement of Common Office Supplies
2018-08-229	Procurement of office equipment spare parts for use in the corrective/preventive maintenance of temp. DWPH-Equipment No. 120110 Isuzu ELF assigned in the Maintenance Section. DPWH-DEO, Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	9/10/2018	9/18/2018	10/1/2018	10/3/2018	GAA 2018 Routine Maintenance	133,280.00	656.17	133,936.17	Procurement of Office Equipment
2018-08-210	Procurement of office equipment consumables (1000L diesel) for the various service vehicle assigned in the Administrative Section. DPWH-DEO, Z.C.	DPWH-ZCDEO Administrative Section	Shopping	9/25/2018	10/1/2018	10/9/2018	10/11/2018	GAA 2018	59,310.00		59,310.00	Procurement of Office Equipment Consumables
2018-08-211	Procurement of office equipment consumables (1000L diesel) for the inspection of on site projects of the DPWH-DEO, Z.C.	DPWH-ZCDEO COA	Shopping	9/25/2018	10/1/2018	10/9/2018	10/11/2018	GAA 2018	59,310.00		59,310.00	Procurement of office equipment consumables
2018-07-204	Procurement of common office supplies for use in the cashier unit, Administrative Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Administrative Section	Shopping	9/25/2018	10/1/2018	10/9/2018	10/11/2018	GAA 2018	102,613.00	450.00	103,063.00	Procurement of Common Office Supplies
2018-08-231	Procurement of office equipment consumables (4000L diesel) for the use in the operation of various service vehicle assigned in the QAS, DPWH-DEO, Z.C.	DPWH-ZCDEO Q.A Section	Shopping	9/25/2018	10/1/2018	10/9/2018	10/11/2018	GAA 2018	237,240.00		237,240.00	Procurement of Office Equipment Consumables


Contract ID No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Program/Activity/Project
2018-09-215	Procurement of office equipment consumables (1000L diesel) for the inspection of on site projects of the DPWH-DEO, Z.C.	DPWH-ZCDEO COA	Shopping	9/25/2018	10/3/2018	10/9/2018	10/11/2018	GAA 2018	319,150.00		319,150.00	Procurement of Office Equipment Consumables
2018-09-266/667	Procurement of office equipment (CCTV) for the installation in this office, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	SVP	10/23/2018	10/30/2018	11/9/2018	11/13/2018	GAA 2018	703,430.00	3,000.00	706,430.00	Procurement of Office Equipment
2018-09-263	Procurement of office supplies (data folder) for use in the Procurement Unit, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	Shopping	10/23/2018	10/30/2018	11/9/2018	11/13/2018	GAA 2018	162,000.00	3,000.00	165,000.00	Procurement of Office Supplies
2018-09-260	Procurement of Construction Materials for the removal & replacement of defects (OS-Pumping Depression) along MCCLL Highway (Mala-Sangali Section)	DPWH-ZCDEO Management	SVP	10/23/2018	10/30/2018	11/9/2018	11/13/2018	GAA 2018	513,560.00		513,560.00	Procurement of Construction Materials
2018-09-261-A	Procurement of Construction Materials for the repair/maintenance of Zamboanga City-Labuan-Umpapa Road, Sinunuc Scour Section, Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	10/23/2018	10/30/2018	11/9/2018	11/13/2018	GAA 2018	271,000.00		271,000.00	Procurement of Construction Materials
2018-08-212	Procurement of office equipment/device for use in the Finance Section, DPWH-DEO, Z.C.	DPWH-ZCDEO ACCOUNTING SECTION	Shopping	10/23/2018	10/30/2018	11/9/2018	11/13/2018	GAA 2018	414,740.00	260.00	415,000.00	Procurement of Office Equipment
2018-09-262	Procurement of device to be used by the District Information Officer, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	Shopping	10/23/2018	10/30/2018	11/9/2018	11/13/2018	GAA 2018	79,500.00	500.00	80,000.00	Procurement of Office Devices
2018-09-298/299	Procurement of wellness equipment for use in this office, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	SVP	10/23/2018	10/30/2018	11/9/2018	11/13/2018	GAA 2018	618,996.00	52.00	619,048.00	Procurement of Wellness Equipment
2018-07-191	Supply & Delivery of ReflectORIZED White Paint for the repainting of Bridges along MCLL Highway to Zamboanga City-Labuan - Umpapa Road	DPWH-ZCDEO Maintenance Section	Competitive Bidding	7/24/2018	8/1/2018	8/17/2018	8/28/2018	GAA 2018 Routine Maintenance	3,974,560.00	26,892.00	4,001,452.00	Supply & Delivery of ReflectORIZED White Paint
2018-05-129	Supply & Delivery of (Thermoplastic Paints) for use in the reinstallation of faded lane markings along Zamboanga City proper-Labuan-Umpapa Road	DPWH-ZCDEO Maintenance Section	Competitive Bidding	7/24/2018	8/1/2018	8/17/2018	8/28/2018	GAA 2018 Routine Maintenance	2,995,755.00	5,175.00	3,000,930.00	Supply & Delivery of (Thermoplastic Paints)
2018-05-129	Supply & Delivery of Sheet Piles for use in the repair of all Roads slips & bridges approaches along National Roads within Zamboanga City District	DPWH-ZCDEO Maintenance Section	Competitive Bidding	3/7/2018	6/6/2018	6/26/2018	7/5/2018	GAA 2018	3,315,456.00	2,304.00	3,317,760.00	Supply & Delivery of Sheet Piles
2018-04-101	Supply & Delivery of Hot & Emulsified Asphalt for the repair of all National Roads within Zamboanga City District	DPWH-ZCDEO Maintenance Section	Competitive Bidding	5/29/2018	6/6/2018	6/26/2018	7/5/2018	GAA 2018 Routine Maintenance	3,048,000.00	2,000.00	3,050,000.00	Supply & Delivery of Hot & Emulsified Asphalt
2018-05-109	Supply & Delivery of Item-201 for use in the regravelling of road shoulder along MCLL Highway within Intermittent Section, k1854+000 to k1932+000	DPWH-ZCDEO Maintenance Section	Competitive Bidding	5/29/2018	6/6/2018	6/26/2018	7/5/2018	GAA 2018 Routine Maintenance	3,991,470.00		3,991,470.00	Supply & Delivery of Item-201
2018-05-121	Supply & Delivery of Item-201 for use in the regravelling of road shoulder along MCLL Highway within Intermittent Section, k1854+000 to k1932+000	DPWH-ZCDEO Maintenance Section	Shopping	5/29/2018	6/6/2018	6/26/2018	7/5/2018	GAA 2018 Routine Maintenance	461,250.00	1,090.43	462,340.43	Supply & Delivery of Item-201

Contract ID No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	CU	Program/Project
2018-05-131	Equipment Rental for use in the regravelling of road shoulder along MCLL Highway within Intermittent Section, k1854+000 to k1932+000	DPWH-ZCDEO Maintenance Section	Competitive Bidding	7/24/2018	8/1/2018	8/18/2018	8/28/2018	GAA 2018 Routine Maintenance	2,000,726.00		2,000,726.00	Equipment Rental
2018-07-180	Equipment Rental for use in the regravelling of road shoulder along MCLL Highway within Intermittent Section, k1894+000 to k1932+000	DPWH-ZCDEO Maintenance Section	Shopping	7/24/2018	8/1/2018	8/18/2018	8/28/2018	GAA 2018 Routine Maintenance	461,250.00	6,061.83	467,311.83	Equipment Rental
2018-07-179	Supply & Delivery of Item-201 for use in the regravelling of road shoulder along MCLL Highway within Intermittent Section, k1894+000 to k1932+000	DPWH-ZCDEO Maintenance Section	Competitive Bidding	7/24/2018	8/1/2018	8/18/2018	8/28/2018	GAA 2018 Routine Maintenance	3,984,000.00	16,000.00	4,000,000.00	Supply & Delivery of Item-201
2018-08-221 18JAGS0001	Supply & Delivery for use in the Repainting Concrete Barriers along Maria Clara L. Lobregat Highway, Z.C. k1924+000 to k1932+000	DPWH-ZCDEO Maintenance Section	Competitive Bidding	8/14/2018	8/22/2018	9/10/2018	9/19/2018	GAA 2018 Routine Maintenance	1,998,940.00	12,852.00	2,011,792.00	Supply & Delivery of Painting Materials
18JAGS0002	Procurement of DPWH-Zamboanga City District Engineering office Services of (6) Security Guards	DPWH-ZCDEO Management	SVP	9/17/2018	9/19/2018	9/29/2018	10/3/2018	GAA 2018	967,546.32		967,546.32	Procurement of DPWH-Zamboanga City District Engineering Office Services
18JAGS0003	Supply & Delivery of common office supplies for the general use in this office DPWH-ZCDEO	DPWH-ZCDEO Management	Competitive Bidding	11/14/2018	11/16/2018	11/29/2018	12/8/2018	GAA 2018	3,800,435.00		3,800,435.00	Supply & Delivery of Common Office Supplies
18JAGS0004	Supply & Delivery of office equipment consumables (Diesel & Gasoline 4th Quarter of 2018) for the operation of various service vehicle assigned to this DPWH-DEO, Z.C.	DPWH-ZCDEO Management	Competitive Bidding	12/3/2018	12/5/2018	12/7/2018	12/16/2018	GAA 2018	1,573,995.19	1.80	1,573,996.99	Procurement of Office Equipment Consumables
18JAGS0006	Supply & Delivery of office equipment/devices (4th Quarter of 2018) for use in this office, DPWH-DEO	DPWH-ZCDEO Management	Competitive Bidding	11/24/2018	11/29/2018	12/7/2018	12/16/2018	GAA 2018	3,800,435.00		3,800,435.00	Supply & Delivery of office Equipment/Devices
18JAGS0008	Supply & Delivery of construction materials for use in the repair of National Roads within Z.C.	DPWH-ZCDEO Maintenance Section	Competitive Bidding	11/24/2018	11/29/2018	12/7/2018	12/16/2018	GAA 2018 Routine Maintenance	1,542,500.00	7,500.00	1,550,000.00	Supply & Delivery of Office Equipment/Devices
18JAGS0009	Supply & Delivery of equipment parts & consumables for the general use in this office, DPWH-ZCDEO, Z.C.	DPWH-ZCDEO Management	Competitive Bidding	11/24/2018	11/29/2018	12/7/2018	12/16/2018	GAA 2018	1,284,775.00	2,411.00	1,287,186.00	Supply & Delivery of Equipment Parts & Consumables
18JAGS0010	Supply & Delivery of cold Mix asphalt for use in the repair/maintenance of concrete pavement along MCLL Highway to ZC-Labuan-Limpapa Road (cracks & joint sealing)	DPWH-ZCDEO Maintenance Section	Competitive Bidding	12/3/2018	12/5/2018	12/13/2018	12/18/2018	GAA 2018 Routine Maintenance	4,972,920.00	28,580.00	5,001,500.00	Supply & Delivery of Cold Mix Asphalt
18JAGS0005	Supply & Delivery of common office supplies (1st & 2nd Quarter of 2019) for the general use in this office, DPWH-DEO Zamboanga City	DPWH-ZCDEO Management	Competitive Bidding	11/11/2018	12/12/2018			GAA 2018	4,306,156.74	193,843.26	4,500,000.00	Supply & Delivery of common office supplies
18JAGS0007	Supply & Delivery of office equipment consumables (Diesel & Gasoline for 1st & 2nd Quarter of 2019) for the operation of various service vehicles assigned to this office, DPWH-DEO Zamboanga City	DPWH-ZCDEO Management	Competitive Bidding	11/12/2018	12/5/2018			GAA 2018	1,313,800.00		1,313,800.00	Supply & Delivery of office equipment consumables
18JAGS0009	Supply & Delivery of equipment parts & consumables for the general use in this office, DPWH-ZCDEO, Z.C.	DPWH-ZCDEO Management	Competitive Bidding	11/24/2018	11/29/2018	12/7/2018		GAA 2018	1,287,186.00		1,287,186.00	Supply & Delivery of equipment parts & consumables
18JAGS0011	Supply & Delivery of office equipment/devices for the general use in this office (1st semester of 2019) DPWH-ZCDEO	DPWH-ZCDEO Management	Competitive Bidding	12/7/2018	12/14/2018			GAA 2018	1,395,565.29		1,395,565.29	Supply & Delivery of office equipment/devices
18JAGS0012	SUPPLY AND DELIVERY OF CONST. MATERIALS (THERMOPLASTIC PAINT) FOR THE RE-INSTALLATION OF FADED LANE MARKINGS ALONG MCLL HIGHWAY, ZAMBOANGA CITY	DPWH-ZCDEO Management	Competitive Bidding	12/8/2018	12/17/2018			GAA 2018 Routine Maintenance	5,000,780.00		5,000,780.00	SUPPLY AND DELIVERY OF CONST. MATERIALS
18JAGS0014	SUPPLY & DELIVERY OF PAINTING MATERIALS FOR USE IN THE RE-PAINTING OF CONCRETE BARRIERS ALONG MCLL HIGHWAY ZAMBOANGA CITY WITHIN K1926+800 TO K1927+000	DPWH-ZCDEO Management	Competitive Bidding	12/14/2018	12/21/2018	12/27/2018		GAA 2018 Routine Maintenance	1,289,430.00		1,289,430.00	SUPPLY & DELIVERY OF PAINTING MATERIALS
									66,997,639.39	334,991.38	67,332,630.77	

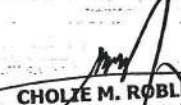
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