

Department of Public Works and Highways - Zamboanga City DEO Updated Annual Procurement Plan (APP) for 2nd Semester CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)	
					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
CIVIL WORKS														
300207105548000	21JA0023 - REPAIR OF WESTERN MINDANAO COMMAND (WMC) - GYMNASIUM, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	06/25/2021	07/14/2021	08/31/2021	09/10/2021	GoP	6,877,640.02	140,359.98	7,018,000.00	REPAIR OF WESTERN MINDANAO COMMAND (WMC) - GYMNASIUM, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	
310302100307000	21JA0042 - REPLACEMENT OF PERMANENT WEAK BRIDGES - MALA BR. (B00567MN) ALONG PAGADIAN CITY - ZAMBOANGA CITY RD	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	07/20/2021	08/09/2021	08/16/2021	08/24/2021	GoP	20,580,000.00	420,000.00	21,000,000.00	REPLACEMENT OF PERMANENT WEAK BRIDGES - MALA BR. (B00567MN) ALONG PAGADIAN CITY - ZAMBOANGA CITY RD	
300109201063000	21JA0058 - CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY SANGALI, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	09/09/2021	09/28/2021	09/29/2021	10/07/2021	GoP	1,980,000.00	20,000.00	2,000,000.00	CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY SANGALI, ZAMBOANGA CITY	
300121201265000	21JA0100 - CONSTRUCTION OF WATER SUPPLY LEVEL III, BARANGAY MANICAHAN, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	09/24/2021	10/13/2021	10/21/2021	10/25/2021	GoP	4,594,688.18	405,311.82	5,000,000.00	CONSTRUCTION OF WATER SUPPLY LEVEL III, BARANGAY MANICAHAN, ZAMBOANGA CITY	
300207100536000	21JA0104 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OFFICERS' BARRACKS 1ATG, TRADOC, PA, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	07/28/2021	08/23/2021	09/14/2021	09/20/2021	GoP	9,720,658.85	279,341.15	10,000,000.00	CONSTRUCTION OF MULTI-PURPOSE BUILDING OFFICERS' BARRACKS 1ATG, TRADOC, PA, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	
300207100537000	21JA0105 - CONSTRUCTION OF OFFICERS, BARRACKS CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	08/02/2021	08/23/2021	08/27/2021	09/06/2021	GoP	13,720,000.00	280,000.00	14,000,000.00	CONSTRUCTION OF OFFICERS, BARRACKS CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	
300207100538000	21JA0106 - CONSTRUCTION OF TASK FORCE ZAMBOANGA (TFZ) COMMANDER 11D QUARTER, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	07/28/2021	08/16/2021	09/13/2021	09/20/2021	GoP	4,874,003.87	125,996.13	5,000,000.00	CONSTRUCTION OF TASK FORCE ZAMBOANGA (TFZ) COMMANDER 11D QUARTER, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	
300207100545000	21JA0110 - REHABILITATION OF TASK FORCE ZAMBOANGA (TFZ) ACP BUILDING, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	08/12/2021	08/31/2021	09/17/2021	09/22/2021	GoP	4,804,346.39	195,653.61	5,000,000.00	REHABILITATION OF TASK FORCE ZAMBOANGA (TFZ) ACP BUILDING, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	
300207100550000	21JA0111 - REPAIR/ REHABILITATION OF BARRACKS 1ATG, TRADOC, PA, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	06/25/2021	07/14/2021	07/21/2021	07/23/2021	GoP	4,844,741.32	155,258.68	5,000,000.00	REPAIR/ REHABILITATION OF BARRACKS 1ATG, TRADOC, PA, CAMP ARTURO ENRILE, MALAGUTAY, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	
300104224604000	21JA0119 - REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. AYALA, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	07/28/2021	08/23/2021	09/17/2021	09/22/2021	GoP	4,880,615.56	119,384.44	5,000,000.00	REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. AYALA, ZAMBOANGA CITY	
320101107052000	21JA0123 - CONSTRUCTION OF SLOPE PROTECTION, SITIO UWAK RIVER, SAN ROQUE, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	09/01/2021	09/21/2021	10/26/2021	10/28/2021	GoP	4,900,000.00	100,000.00	5,000,000.00	CONSTRUCTION OF SLOPE PROTECTION, SITIO UWAK RIVER, SAN ROQUE, ZAMBOANGA CITY	
300207100541000	21JA0124 - CONSTRUCTION OF 2-STOREY QUARTERS MIG9, ISAFP, CALARIAN, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	11/19/2021	12/09/2021	12/13/2021	12/22/2021	GoP	5,497,990.87	502,009.13	6,000,000.00	CONSTRUCTION OF 2-STOREY QUARTERS MIG9, ISAFP, CALARIAN, ZAMBOANGA CITY	
300207100543000	21JA0126 - CONSTRUCTION OF 545TH ENGINEERING BATTALION – MULTI-PURPOSE BUILDING (COVERED COURT) MALAGUTAY, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	08/23/2021	09/28/2021	09/29/2021	10/08/2021	GoP	9,763,289.77	236,710.23	10,000,000.00	CONSTRUCTION OF 545TH ENGINEERING BATTALION – MULTI-PURPOSE BUILDING (COVERED COURT) MALAGUTAY, ZAMBOANGA CITY	

300116201297000	21JA0135 - CONCRETING OF KM 10 - CABONEGRO, BRGY. LA PAZ FMR, BRGY. LA PAZ, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	04/07/2021	07/26/2021	07/30/2021	08/06/2021	GoP	11,939,118.00	60,882.00	12,000,000.00	CONCRETING OF KM 10 - CABONEGRO, BRGY. LA PAZ FMR, BRGY. LA PAZ, ZAMBOANGA CITY
300116201297000	21JA0136 - CONCRETING OF BRGY. SINUBONG FMR, BRGY. SINUBONG, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	04/07/2021	07/26/2021	07/30/2021	08/06/2021	GoP	11,820,434.40	179,565.60	12,000,000.00	CONCRETING OF BRGY. SINUBONG FMR, BRGY. SINUBONG, ZAMBOANGA CITY
300116201297000	21JA0137 - CONCRETING OF SITIO PAPAYA, BRGY. PAMUCUTAN FMR, BRGY. PAMUCUTAN, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	04/07/2021	07/26/2021	07/30/2021	08/06/2021	GoP	11,932,770.64	67,229.36	12,000,000.00	CONCRETING OF SITIO PAPAYA, BRGY. PAMUCUTAN FMR, BRGY. PAMUCUTAN, ZAMBOANGA CITY
300116201297000	21JA0138 - CONCRETING OF BRGY. LAPAKAN FMR, BRGY. LAPAKAN, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	04/07/2021	07/14/2021	07/21/2021	07/23/2021	GoP	12,366,690.86	133,309.14	12,500,000.00	CONCRETING OF BRGY. LAPAKAN FMR, BRGY. LAPAKAN, ZAMBOANGA CITY
300116201297000	21JA0139 - CONCRETING OF JCT. NATIONAL HIGHWAY MANICAHAN TO VICTORIA FMR, BRGY. MANICAHAN, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	04/07/2021	07/14/2021	07/21/2021	07/23/2021	GoP	11,927,156.89	72,843.11	12,000,000.00	CONCRETING OF JCT. NATIONAL HIGHWAY MANICAHAN TO VICTORIA FMR, BRGY. MANICAHAN, ZAMBOANGA CITY
300116201297000	21JA0140 - CONCRETING OF SITIO CENTRO TO SITIO TAGUI, BRGY. LIMAONG FMR, BRGY. LIMAONG, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	04/07/2021	06/28/2021	06/29/2021	07/09/2021	GoP	11,939,484.03	60,515.97	12,000,000.00	CONCRETING OF SITIO CENTRO TO SITIO TAGUI, BRGY. LIMAONG FMR, BRGY. LIMAONG, ZAMBOANGA CITY
300116201297000	21JA0141 - CONCRETING OF SITIO BUENAGATAS, BRGY. BOALAN FMR, BRGY. BOALAN, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	04/07/2021	06/28/2021	06/29/2021	07/09/2021	GoP	11,855,472.11	144,527.89	12,000,000.00	CONCRETING OF SITIO BUENAGATAS, BRGY. BOALAN FMR, BRGY. BOALAN, ZAMBOANGA CITY
310201100689000	21JA0142 - ROAD WIDENING - PRIMARY ROADS - PAGADIAN CITY - ZAMBOANGA CITY RD - K1885 + 000 - K1886 + 188	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	07/01/2021	07/26/2021	07/30/2021	08/09/2021	GoP	38,184,425.27	31,085,874.73	69,270,300.00	ROAD WIDENING - PRIMARY ROADS - PAGADIAN CITY - ZAMBOANGA CITY RD - K1881 + 279 - K1882 + 452
200000100020000	21JA0149 - REPAIR AND MAINTENANCE OF FLOOD CONTROL STRUCTURE @ PUTIK RIVER, PUTIK, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	05/27/2021	06/15/2021	07/21/2021	06/23/2021	GoP	965,000.00	35,000.00	1,000,000.00	REPAIR AND MAINTENANCE OF FLOOD CONTROL STRUCTURE @ PUTIK RIVER, PUTIK, ZAMBOANGA CITY
200000100020000	21JA0150 - REPAIR AND MAINTENANCE OF FLOOD CONTROL STRUCTURE @ SAN ROQUE CREEK, GULAYAN SAN JOSE GUSU SECTION, SAN JOSE GUSU, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	05/27/2021	06/15/2021	06/21/2021	06/23/2021	GoP	2,412,500.00	87,500.00	2,500,000.00	REPAIR AND MAINTENANCE OF FLOOD CONTROL STRUCTURE @ SAN ROQUE CREEK, GULAYAN SAN JOSE GUSU SECTION, SAN JOSE GUSU
310204101144000	21JA0151 - CONSTRUCTION OF BUENAVISTA - BOLONG BY-PASS ROAD, PACKAGE 5, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	08/26/2021	09/14/2021	09/20/2021	09/23/2021	GoP	28,396,365.28	1,303,634.72	29,700,000.00	CONSTRUCTION OF BUENAVISTA - BOLONG BY-PASS ROAD, PACKAGE 5, ZAMBOANGA CITY
3001012000010000	21JA0152 - CONSTRUCTION OF THREE (3) STOREY SIX (6) CLASSROOM SCHOOL BUILDING ARENA BLANCO EAST ELEMENTARY SCHOOL, ZAMBOANGA CITY (BUFFER FUND)	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	07/27/2021	08/03/2021	09/15/2021	09/17/2021	GoP	1,822,600.21	4,722.17	1,827,322.38	CONSTRUCTION OF THREE (3) STOREY SIX (6) CLASSROOM SCHOOL BUILDING ARENA BLANCO EAST ELEMENTARY SCHOOL, ZAMBOANGA CITY (BUFFER FUND)
300101200001000	21JA0153 - CONSTRUCTION OF FOUR (4) STOREY TWELVE (12) CLASSROOM SCHOOL BUILDING AT REGIONAL SCIENCE HIGH SCHOOL, SAN ROQUE ZAMBOANGA CITY (FOR COMPLETION)	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	07/27/2021	08/03/2021	09/15/2021	09/17/2021	GoP	1,870,859.07	5,276.44	1,876,135.51	CONSTRUCTION OF FOUR (4) STOREY TWELVE (12) CLASSROOM SCHOOL BUILDING AT REGIONAL SCIENCE HIGH SCHOOL, SAN ROQUE ZAMBOANGA CITY (FOR COMPLETION)
300101200001000	21JA0155 - CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM SCHOOL BUILDING JOHN SPIRIG S. MEMORIAL ES, ZAMBOANGA CITY (FOR COMPLETION)	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	08/12/2021	08/19/2021	09/15/2021	09/16/2021	GoP	1,597,447.72	15,210.53	1,612,658.25	CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM SCHOOL BUILDING JOHN SPIRIG S. MEMORIAL ES, ZAMBOANGA CITY (FOR COMPLETION)
300101200001000	21JA0156 - CONSTRUCTION OF TWO (2) STOREY SIX (6) CLASSROOM SCHOOL BUILDING AT SOUTHERN SUPPORT COMMAND ES, ZAMBOANGA CITY (FOR COMPLETION)	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	08/12/2021	08/19/2021	09/15/2021	09/17/2021	GoP	2,550,790.42	12,797.41	2,563,587.83	CONSTRUCTION OF TWO (2) STOREY SIX (6) CLASSROOM SCHOOL BUILDING AT SOUTHERN SUPPORT COMMAND ES, ZAMBOANGA CITY (FOR COMPLETION)

310204101373000	21JA0157 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS NRJ SANGALI BY-PASS ROAD, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	08/25/2021	09/14/2021	09/20/2021	09/23/2021	GoP	13,510,496.79	6,489,503.21	20,000,000.00	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS NRJ SANGALI BY-PASS ROAD, ZAMBOANGA CITY
3002001000030000	21JA0158 - PROPOSED INSTALLATION OF TRIAGE AREA WITH ROOFING EXTENSION	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	10/28/2021	11/16/2021	11/24/2021	12/03/2021	GoP	462,753.00	0.00	462,753.00	PROPOSED INSTALLATION OF TRIAGE AREA WITH ROOFING EXTENSION
300107201304000	21JA0128 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT MILUAO, BARANGAY PATALON, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	09/01/2021	09/21/2021	12/31/2021	01/07/2022	GoP	19,535,669.60	464,330.40	20,000,000.00	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT MILUAO, BARANGAY PATALON, ZAMBOANGA CITY
300107201305000	21JA0129 - CONSTRUCTION OF ZAMBOANGA ECONOMIC ZONE SEAFRONT SAN RAMON SHORELINE PROTECTION, SAN RAMON, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	09/02/2021	09/21/2021	12/31/2021	01/07/2022	GoP	24,750,000.00	250,000.00	25,000,000.00	CONSTRUCTION OF ZAMBOANGA ECONOMIC ZONE SEAFRONT SAN RAMON SHORELINE PROTECTION, SAN RAMON, ZAMBOANGA CITY
300117210048000	21JA0134 - CONSTRUCTION OF ROAD AT CAMP ABENDAN, BARANGAY MERCEDES, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	09/01/2021	09/21/2021	12/31/2021	01/07/2022	GoP	9,899,518.39	100,481.61	10,000,000.00	CONSTRUCTION OF ROAD AT CAMP ABENDAN, BARANGAY MERCEDES, ZAMBOANGA CITY
300117210086000	21JA0032 - ROAD SLOPE PROTECTION PROJECT, SINUNUC, TIERA PAG-ASA, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	10/23/2020	11/11/2020			GoP	9,900,000.00	100,000.00	10,000,000.00	ROAD SLOPE PROTECTION PROJECT, SINUNUC, TIERA PAG-ASA, ZAMBOANGA CITY
300104224599000	21JA0053 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY KASANYANGAN, ZAMBOANGA CITY	DPWH - ZCDEO	YES	COMPETITIVE BIDDING	10/23/2020	11/11/2020			GoP	6,930,000.00	70,000.00	7,000,000.00	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY KASANYANGAN, ZAMBOANGA CITY
300207100542000	21JA0125 - REPAIR AND RENOVATION OF OFFICER'S CLUB HOUSE, WESTERN MINDANAO COMMAND (WMC), ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	01/13/2021	02/01/2021			GoP	18,904,488.22	1,095,511.78	20,000,000.00	REPAIR AND RENOVATION OF OFFICER'S CLUB HOUSE, WESTERN MINDANAO COMMAND (WMC), ZAMBOANGA CITY
300104224603000	21JA0127 - CONSTRUCTION OF COVERED COURT AT BRGY. SINUNUC, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	01/13/2021	02/01/2021			GoP	4,556,963.92	443,036.08	5,000,000.00	CONSTRUCTION OF COVERED COURT AT BRGY. SINUNUC, ZAMBOANGA CITY
300103203698000	21JA0132 - CONSTRUCTION/ REHABILITATION OF MULTI-PURPOSE BUILDING IN BARANGAY TUMAGA, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	01/13/2021	02/01/2021			GoP	2,940,000.00	60,000.00	3,000,000.00	CONSTRUCTION/ REHABILITATION OF MULTI-PURPOSE BUILDING IN BARANGAY TUMAGA, ZAMBOANGA CITY
300103203699000	21JA0133 - CONSTRUCTION OF MULTI-PURPOSE FACILITIES, MAIN HOSPITAL BUILDING, MINDANAO CENTRAL SANITARIUM (MCS), BRGY. PASOBOLONG, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETITIVE BIDDING	01/13/2021	02/01/2021			GoP	4,900,000.00	100,000.00	5,000,000.00	CONSTRUCTION OF MULTI-PURPOSE FACILITIES, MAIN HOSPITAL BUILDING, MINDANAO CENTRAL SANITARIUM (MCS), BRGY. PASOBOLONG, ZAMBOANGA CITY

	21JA0154 - CONSTRUCTION OF RAINWATER COLLECTION SYSTEMS (RWCS), CAPISAN NATIONAL HIGH SCHOOL, CAPISAN, ZAMBOANGA CITY, ENERDINO C. CORONEL BALUNO NATIONAL HIGH SCHOOL, BALUNO, ZAMBOANGA CITY, ZAMBAME ELEMENTARY SCHOOL, BALUNO, ZAMBOANGA CITY, POLE DIUTAY ELEMENTARY SCHOOL, LA PAZ, ZAMBOANGA CITY, POLE GRANDE ELEMENTARY SCHOOL, LA PAZ, ZAMBOANGA CITY, CABALUAY VIDA VISTA ELEMENTARY SCHOOL, CABALUAY, ZAMBOANGA CITY, LUGAKIT ELEMENTARY SCHOOL, ZAMBOANGA CITY, LAPAKAN ELEMENTARY SCHOOL, LAPAKAN, ZAMBOANGA CITY, UDJUNG ELEMENTARY SCHOOL, BUNGUIAO, ZAMBOANGA CITY, IMELDA ELEMENTARY SCHOOL, BUNGUIAO, ZAMBOANGA CITY, MUTI ELEMENTARY SCHOOL, MUTI, ZAMBOANGA CITY, TAGASILAY ELEMENTARY SCHOOL, TAGASILAY, ZAMBOANGA CITY, SIMANTA ELEMENTARY SCHOOL, ZAMBOANGA CITY, WESTERN MINDANAO STATE UNIVERSITY (WMSU), CURUAN CAMPUS, CURUAN, ZAMBOANGA CITY, MINA ELEMENTARY SCHOOL, CURUAN, ZAMBOANGA CITY, BAGACAY ELEMENTARY SCHOOL, CURUAN, ZAMBOANGA CITY, MANGUSU ELEMENTARY SCHOOL, MANGUSU, ZAMBOANGA CITY, TALOPTAP ELEMENTARY SCHOOL, VITALI, ZAMBOANGA CITY, LINDUMAN ELEMENTARY SCHOOL, VITALI, ZAMBOANGA CITY, SINOROPAN NATIONAL HIGH SCHOOL, SINOROPAN, LICOMO, ZAMBOANGA CITY	DPWH - ZCDEO	NO	COMPETTITIVE BIDDING	08/03/2021	08/23/2021			GoP	4,266,369.87	33,630.13	4,300,000.00	CONSTRUCTION OF RAINWATER COLLECTION SYSTEMS (RWCS), CAPISAN NATIONAL HIGH SCHOOL, CAPISAN, ZAMBOANGA CITY, ENERDINO C. CORONEL BALUNO NATIONAL HIGH SCHOOL, BALUNO, ZAMBOANGA CITY, ZAMBAME ELEMENTARY SCHOOL, BALUNO, ZAMBOANGA CITY, POLE DIUTAY ELEMENTARY SCHOOL, LA PAZ, ZAMBOANGA CITY, POLE GRANDE ELEMENTARY SCHOOL, LA PAZ, ZAMBOANGA CITY, CABALUAY VIDA VISTA ELEMENTARY SCHOOL, CABALUAY, ZAMBOANGA CITY, LUGAKIT ELEMENTARY SCHOOL, ZAMBOANGA CITY, LAPAKAN ELEMENTARY SCHOOL, LAPAKAN, ZAMBOANGA CITY, UDJUNG ELEMENTARY SCHOOL, BUNGUIAO, ZAMBOANGA CITY, IMELDA ELEMENTARY SCHOOL, BUNGUIAO, ZAMBOANGA CITY, MUTI ELEMENTARY SCHOOL, MUTI, ZAMBOANGA CITY, TAGASILAY ELEMENTARY SCHOOL, TAGASILAY, ZAMBOANGA CITY, SIMANTA ELEMENTARY SCHOOL, ZAMBOANGA CITY, WESTERN MINDANAO STATE UNIVERSITY (WMSU), CURUAN CAMPUS, CURUAN, ZAMBOANGA CITY, MINA ELEMENTARY SCHOOL, CURUAN, ZAMBOANGA CITY, BAGACAY ELEMENTARY SCHOOL, CURUAN, ZAMBOANGA CITY, MANGUSU ELEMENTARY SCHOOL, MANGUSU, ZAMBOANGA CITY, TALOPTAP ELEMENTARY SCHOOL, VITALI, ZAMBOANGA CITY, LINDUMAN ELEMENTARY SCHOOL, VITALI, ZAMBOANGA CITY, SINOROPAN NATIONAL HIGH SCHOOL, SINOROPAN, LICOMO, ZAMBOANGA CITY
3002001000030000	21JA0158 - PROPOSED INSTALLATION OF TRIAGE AREA WITH ROOFING EXTENSION	DPWH - ZCDEO	NO	COMPETTITIVE BIDDING	10/01/2021	12/15/2021	11/24/2021	12/03/2021	GoP	462,753.00	0.00	462,753.00	PROPOSED INSTALLATION OF TRIAGE AREA WITH ROOFING EXTENSION
TOTAL=										379,638,102.52	45,455,407.45	425,093,509.97	

Goods and Services

2021-06-155	Procurement of office equipment/devices for use in the Construction Section ,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	NO	Shopping	07/08/2021	07/12/2021	07/19/2021	07/26/2021	GoP	133,305.00	515.00	133,820.00	Procurement of office equipment/devices for use in the Construction Section ,DPWH-DEO,Z.C.
2021-06-158	Procurement of common office supplies for use in the Construction Section ,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	NO	Shopping	07/08/2021	07/12/2021	07/20/2021	07/27/2021	GoP	293,882.00	733.00	294,615.00	Procurement of common office supplies for use in the Construction Section ,DPWH-DEO,Z.C.
2021-07-161	Procurement of parts & services for the preventive/corrective maintenance of Mit. L200 with Plate No. SGD-507 assigned in the Quality Assurance Section ,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	NO	SVP	07/16/2021	07/20/2021	07/30/2021	08/09/2021	GoP	134,029.00	0.00	134,029.00	Procurement of parts & services for the preventive/corrective maintenance of Mit. L200 with Plate No. SGD-507 assigned in the Quality Assurance Section ,DPWH-DEO,Z.C.
2021-06-141	Procurement of office equipment (Airconditioner) to be Installed at Finance Section ,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance	NO	SVP	07/16/2021	07/26/2021	08/03/2021	08/10/2021	GoP	289,000.00	1,000.00	290,000.00	Procurement of office equipment (Airconditioner) to be Installed at Finance Section ,DPWH-DEO,Z.C.
2021-07-177	Procurement of office Fixture with Installation (Glass Doors and Windows) in ,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	NO	SVP	08/04/2021	08/11/2021	08/17/2021	08/23/2021	GoP	311,935.43	27.57	311,963.00	Procurement of office Fixture with Installation (Glass Doors and Windows) in ,DPWH-DEO,Z.C.
2021-06-146	Procurement of equipment supplies/consumables for the preventive/corrective maintenance of Isuzu D-maxx with Plate No. AAD-2556 for use in the District Engineer ,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	NO	Shopping	08/11/2021	08/18/2021	08/27/2021	09/03/2021	GoP	121,260.00	390.00	121,650.00	Procurement of equipment supplies/consumables for the preventive/corrective maintenance of Isuzu D-maxx with Plate No. AAD-2556 for use in the District Engineer ,DPWH-DEO,Z.C.

2021-07-167	Procurement of equipment parts/accessories for the preventive maintenance of Toyota Hi-Lux with Plate No. NCH-3230 assigned in the District Engineer ,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	NO	Shopping	08/11/2021	08/18/2021	08/27/2021	09/03/2021	GoP	83,045.00	55.00	83,100.00	Procurement of equipment parts/accessories for the preventive maintenance of Toyota Hi-Lux with Plate No. NCH-3230 assigned in the District Engineer ,DPWH-DEO,Z.C.
2021-06-133	Procurement of equipment/supplies (Humidifier Disinfectant Machine,etc.) for gen. use in covid 19 health protocol in ,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin Section	NO	Shopping	07/20/2021	07/23/2021	08/03/2021	09/10/2021	GoP	191,750.00	2,700.00	194,450.00	Procurement of equipment/supplies (Humidifier Disinfectant Machine,etc.) for gen. use in covid 19 health protocol in ,DPWH-DEO,Z.C.
2021-06-156	Procurement of office equipment/consumables for the operation of various service vehicle assigned in the ConstructionSection,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	NO	Shopping	07/08/2021	07/12/2021	07/28/2021	09/03/2021	GoP	487,900.00	1,820.00	489,720.00	Procurement of office equipment/consumables for the operation of various service vehicle assigned in the ConstructionSection,DPWH-DEO,Z.C.
2021-06-142	Procurement of office equipment/supplies consumables (nylon #500) for vegetation use in the,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	Shopping	07/20/2021	07/23/2021	08/03/2021	09/10/2021	GoP	67,250.00	250.00	67,500.00	Procurement of office equipment/supplies consumables (nylon #500) for vegetation use in the,DPWH-DEO,Z.C.
2021-03-057	Procurement of office equipment/devices or the replacement of worn out unit at Admin Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	NO	Shopping	07/22/2021	07/26/2021	08/04/2021	08/10/2021	GoP	72,500.00	500.00	73,000.00	Procurement of office equipment/devices or the replacement of worn out unit at Admin Section,DPWH-DEO,Z.C.
2021-07-166	Procurement of Disinfectant Supplies to prevent of the spread of Covid 19 ,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	NO	Shopping	07/22/2021	07/28/2021	08/09/2021	08/16/2021	GoP	189,300.00	3,600.00	192,900.00	Procurement of Disinfectant Supplies to prevent of the spread of Covid 19 ,DPWH-DEO,Z.C.
2021-06-143	Procurement of Janitorial Supplies for the Gen. use in (3rd Quarter),DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	NO	Shopping	07/22/2021	07/28/2021	08/10/2021	08/16/2021	GoP	197,000.00	240.00	197,240.00	Procurement of Janitorial Supplies for the Gen. use in (3rd Quarter),DPWH-DEO,Z.C.
2021-07-178	Procurement of office furniture in the office of the Chief, Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Const. Section	NO	SVP	08/03/2021	08/11/2021	08/17/2021	08/23/2021	GoP	66,039.40	10.60	66,050.00	Procurement of office furniture in the office of the Chief, Construction Section,DPWH-DEO,Z.C.
2021-05-130	Procurement of office equipment/devices (desktop,printer,etc.) for use in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	NO	Shopping	07/30/2021	08/06/2021	08/18/2021	08/24/2021	GoP	690,445.00	3,053.75	693,498.75	Procurement of office equipment/devices (desktop,printer,etc.) for use in the Quality Assurance Section,DPWH-DEO,Z.C.
2021-03-050	Procurement of office equipment for use in the Admin. Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	NO	SVP	07/30/2021	08/18/2021	08/26/2021	09/01/2021	GoP	349,000.00	1,000.00	350,000.00	Procurement of office equipment for use in the Admin. Section,DPWH-DEO,Z.C.
2021-07-179	Procurement of office equipment for use in the Admin. Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	NO	SVP	08/04/2021	08/11/2021	08/26/2021	09/01/2021	GoP	87,200.00	800.00	88,000.00	Procurement of office equipment for use in the Admin. Section,DPWH-DEO,Z.C.
2021-07-180	Procurement of office equipment for use in the Admin. Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	NO	SVP	08/04/2021	08/11/2021	08/26/2021	09/01/2021	GoP	285,914.00	0.00	285,914.00	Procurement of office equipment for use in the Admin. Section,DPWH-DEO,Z.C.
2021-08-183	Procurement of common office supplies for use in the Maint. Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	NO	Shopping	08/12/2021	08/19/2021	09/01/2021	09/07/2021	GoP	215,340.00	1,500.00	216,840.00	Procurement of common office supplies for use in the Maint. Section,DPWH-DEO,Z.C.
2021-07-176	Procurement of office equipment/fixtures for use in the Admin. Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	NO	Shopping	08/18/2021	08/24/2021	09/07/2021	09/13/2021	GoP	382,640.00	37.50	382,677.50	Procurement of office equipment/fixtures for use in the Admin. Section,DPWH-DEO,Z.C.
2021-08-191	Procurement of office supplies and consumables for the operation of various service vehicle assigned in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO P D Section	NO	Shopping	08/18/2021	08/24/2021	09/07/2021	09/13/2021	GoP	586,500.00	5,950.00	592,450.00	Procurement of office supplies and consumables for the operation of various service vehicle assigned in the Planning & Design Section,DPWH-DEO,Z.C.

2021-08-195	Procurement of office equipmeny for use in the monitoring of CCTV' in the office of District Engineer,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	NO	Shopping	08/27/2021	08/31/2021	09/09/2021	09/15/2021	GoP	331,160.00	3,290.00	334,450.00	Procurement of office equipmeny for use in the monitoring of CCTV' in the office of District Engineer,DPWH-DEO,Z.C.
2021-08-194	Procurement of Construction Materials for use in the construction materials construction of driver's and utilities multi-purpose service area,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	NO	Shopping	08/27/2021	08/31/2021	09/09/2021	09/15/2021	GoP	107,145.00	340.00	107,485.00	Procurement of Construction Materials for use in the construction materials construction of driver's and utilities multi-purpose service area,DPWH-DEO,Z.C.
2021-08-193	Procurement of office equipment use in the office of the OIC-Asst. District Engineer,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	NO	Shopping	08/20/2021	08/26/2021	09/10/2021	09/16/2021	GoP	55,484.47	36.53	55,521.00	Procurement of office equipment use in the office of the OIC-Asst. District Engineer,DPWH-DEO,Z.C.
2021-08-192	Procurement of office equipment consumables (diesel & Gasoline) for the operation of various service vehicles assigned in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	NO	Shopping	08/18/2021	08/24/2021	09/09/2021	09/15/2021	GoP	240,435.00	65.00	240,500.00	Procurement of office equipment consumables (diesel & Gasoline) for the operation of various service vehicles assigned in the Quality Assurance Section,DPWH-DEO,Z.C.
2021-06-154	Procurement of office equipment (laptop) for use data collection and procesing in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	NO	Shopping	08/24/2021	08/31/2021	09/16/2021	09/22/2021	GoP	162,555.00	7,945.00	170,500.00	Procurement of office equipment (laptop) for use data collection and procesing in the Construction Section,DPWH-DEO,Z.C.
2021-08-197	Procurement of common office supplies for use in the office of the DE,ADE Procurement Unit and IT Unit,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	NO	Shopping	08/27/2021	09/03/2021	09/16/2021	09/22/2021	GoP	206,658.00	200.00	206,858.00	Procurement of common office supplies for use in the office of the DE,ADE Procurement Unit and IT Unit,DPWH-DEO,Z.C.
2021-08-200	Procurement of equipment consumables (LPG content only) for use in the replacement/removal of pavement markings along ZC-labuan-Limpapa Road within K1839+ (-8590 TO K1978+762 ,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	Shopping	09/08/2021	09/15/2021	09/21/2021	09/27/2021	GoP	55,385.00	593.00	55,978.00	Procurement of equipment consumables (LPG content only) for use in the replacement/removal of pavement markings along ZC-labuan-Limpapa Road within K1839+ (-8590 TO K1978+762 ,DPWH-DEO,Z.C.
2021-08-201	Procurement of equipment consumables (LPG content only) for use in the replacement/removal of pavement markings along Pagadian-Zamboanga City Road within K1852+ (-967) to K1938+062 ,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	Shopping	09/08/2021	09/15/2021	09/21/2021	09/27/2021	GoP	58,425.00	644.00	59,069.00	Procurement of equipment consumables (LPG content only) for use in the replacement/removal of pavement markings along Pagadian-Zamboanga City Road within K1852+ (-967) to K1938+062 ,DPWH-DEO,Z.C.
2021-05-128	Procurement of equipment consumables (Diesel) for use in the operation of various vehicle assigned in Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	Shopping	08/20/2021	08/26/2021	09/09/2021	09/15/2021	GoP	368,335.00	165.00	368,500.00	Procurement of equipment consumables (Diesel) for use in the operation of various vehicle assigned in Maintenance Section,DPWH-DEO,Z.C.
2021-08-208	Procurement of equipment & consumables for use in the operation of various vehicle assigned in Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	Shopping	09/06/2021	09/13/2021	09/23/2021	09/29/2021	GoP	235,500.00	1,500.00	237,000.00	Procurement of equipment & consumables for use in the operation of various vehicle assigned in Maintenance Section,DPWH-DEO,Z.C.
2021-08-207	Procurement of equipment & consumables for use in the operation of various vehicle assigned in Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	Shopping	09/06/2021	09/13/2021	09/23/2021	09/29/2021	GoP	665,000.00	5,000.00	670,000.00	Procurement of equipment & consumables for use in the operation of various vehicle assigned in Maintenance Section,DPWH-DEO,Z.C.
2021-09-220	Procurement of materials for use in the patching of potholes and concrete pavement along Pagadian-Zamboanga City Road-Zamboanga City-Labuan-Limppa Road,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	SVP	09/17/2021	09/27/2021	10/13/2021	10/19/2021	GoP	800,000.00	25,000.00	825,000.00	Procurement of materials for use in the patching of potholes and concrete pavement along Pagadian-Zamboanga City Road-Zamboanga City-Labuan-Limppa Road,DPWH-DEO,Z.C.
2021-10-274	Procurement of office equipment supplies and consumables for use in Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	NO	Shopping	11/18/2021	11/24/2021	12/06/2021	12/13/2021	GoP	582,625.00	1,890.00	584,515.00	Procurement of office equipment supplies and consumables for use in Construction Section,DPWH-DEO,Z.C.
2021-11-295	Procurement of office supplies for use in the office of the District Engineer,Asst.District Engineer,Procurement,IT,PIO & COA,DPWH-DEO,Z.C.	DPWH-ZCDEO Management Section	NO	Shopping	11/25/2021	12/02/2021	12/13/2021	12/20/2021	GoP	325,134.60	13,576.40	338,711.00	Procurement of office supplies for use in the office of the District Engineer,Asst.District Engineer,Procurement,IT,PIO & COA,DPWH-DEO,Z.C.
2021-09-222	Procurement of office equipment supplies and consumables for use in the Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	NO	Shopping	12/10/2021	12/13/2021	12/27/2021	12/31/2021	GoP	233,240.00	1,180.00	234,420.00	Procurement of office equipment supplies and consumables for use in the Administrative Section,DPWH-DEO,Z.C.

2021-09-224-A	Procurement of office equipment parts/consumables for the corrective maintenance of one (1) unit Toyota Grandia with Plate No. KDW-770 assigned to the District Engineer,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	NO	SVP	10/29/2021	11/05/2021	11/18/2021	11/23/2021	GoP	65,258.98	0.00	65,258.98	Procurement of office equipment parts/consumables for the corrective maintenance of one (1) unit Toyota Grandia with Plate No. KDW-770 assigned to the District Engineer,DPWH-DEO,Z.C.
2021-10-283	Procurement of common office supplies for use in the Maintenance Section (4th Quarter) Engineer,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	SVP	11/09/2021	11/16/2021	11/26/2021	12/03/2021	GoP	184,462.00	1,393.00	185,855.00	Procurement of common office supplies for use in the Maintenance Section (4th Quarter) Engineer,DPWH-DEO,Z.C.
2021-11-288	Procurement of office devices for use in Supply,Delivery,Installation & Configuration of communication network equipment including system integration to existing network,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	NO	SVP	11/25/2021	12/02/2021	12/16/2021	12/23/2021	GoP	482,500.00	1,500.00	484,000.00	Procurement of office devices for use in Supply,Delivery,Installation & Configuration of communication network equipment including system integration to existing network,DPWH-DEO,Z.C.
2021-11-290	Procurement of office equipment for the replacement of worn-out parts of Kyocera Units (Photocopy Machine)assigned at Procurement Unit,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	NO	SVP	10/22/2021	11/02/2021	11/16/2021	12/02/2021	GoP	51,083.00	0.00	51,083.00	Procurement of office equipment for the replacement of worn-out parts of Kyocera Units (Photocopy Machine)assigned at Procurement Unit,DPWH-DEO,Z.C.
2021-11-291	Procurement of office devices for use in the office of the District Engineer,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	NO	Shopping	10/22/2021	11/02/2021	11/16/2021	11/23/2021	GoP	112,116.00	2,784.00	114,900.00	Procurement of office devices for use in the office of the District Engineer,DPWH-DEO,Z.C.
2021-10-277	Procurement of office equipment supplies and consumable for use in the Finance section,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance	NO	Shopping	10/22/2021	11/02/2021	11/18/2021	11/23/2021	GoP	112,116.00	2,784.00	114,900.00	Procurement of office equipment supplies and consumable for use in the Finance section,DPWH-DEO,Z.C.
2021-10-247	Procurement for use in the Road and Bridge Information Application (RBIA) assessment & validation program of Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	NO	Shopping	11/08/2021	11/15/2021	11/25/2021	12/01/2021	GoP	93,800.00	1,251.00	95,051.00	Procurement for use in the Road and Bridge Information Application (RBIA) assessment & validation program of Planning & Design Section,DPWH-DEO,Z.C.
2021-09-225	Procurement of equipment & consumables for use in the operation of various vehicle assigned in Management,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	NO	Shopping	09/18/2021	09/27/2021	10/01/2021	10/07/2021	GoP	200,940.00	60.00	201,000.00	Procurement of equipment & consumables for use in the operation of various vehicle assigned in Management,DPWH-DEO,Z.C.
2021-08-213	Procurement of office equipment/supplies for use in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	NO	Shopping	09/08/2021	09/15/2021	09/23/2021	09/29/2021	GoP	73,250.00	257.75	73,507.75	Procurement of office equipment/supplies for use in the Quality Assurance Section,DPWH-DEO,Z.C.
2021-08-198	Procurement of common office supplies for use in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	NO	Shopping	09/08/2021	09/15/2021	09/23/2021	09/29/2021	GoP	63,656.00	421.50	64,077.50	Procurement of common office supplies for use in the Quality Assurance Section,DPWH-DEO,Z.C.
2021-07-160	Procurement of office equipment/device for the installation at the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	NO	SVP	08/13/2021	08/19/2021	08/27/2021	09/03/2021	GoP	135,000.00	14,500.00	149,500.00	Procurement of office equipment/device for the installation at the Quality Assurance Section,DPWH-DEO,Z.C.
2021-08-210	Procurement of Health Protocol Devices to prevent the spread of Covid 19 third quarter for gen. use in this office,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	NO	Shopping	09/14/2021	09/17/2021	09/30/2021	09/06/2021	GoP	284,500.00	2,000.00	286,500.00	Procurement of Health Protocol Devices to prevent the spread of Covid 19 third quarter for gen. use in this office,DPWH-DEO,Z.C.
2021-09-227	Procurement of office equipment Parts and Accessories for the preventive maintenance of Toyota Grandia with Plate No. KDW-770 assigned in the Office of the District Engineer,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	NO	Shopping	10/01/2021	10/08/2021	10/18/2021	10/25/2021	GoP	131,500.00	430.00	131,930.00	Procurement of office equipment Parts and Accessories for the preventive maintenance of Toyota Grandia with Plate No. KDW-770 assigned in the Office of the District Engineer,DPWH-DEO,Z.C.
2021-09-214	Procurement of office fixture for use in the Administrative Section District Engineer,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	NO	SVP	10/11/2021	10/19/2021	10/26/2021	11/02/2021	GoP	483,500.00	500.00	484,000.00	Procurement of office fixture for use in the Administrative Section District Engineer,DPWH-DEO,Z.C.
2021-08-209	Procurement of office equipment supplies & consumables for use of filling documents in the Administrative,Supply Unit for the 4th Quarter,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	NO	Shopping	10/11/2021	10/19/2021	10/29/2021	11/05/2021	GoP	58,750.00	250.00	59,000.00	Procurement of office equipment supplies & consumables for use of filling documents in the Administrative,Supply Unit for the 4th Quarter,DPWH-DEO,Z.C.
2021-10-242	Procurement of office equipment supplies & consumables for use in the Finance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	NO	Shopping	10/19/2021	10/26/2021	11/05/2021	11/11/2021	GoP	111,300.00	100.00	111,400.00	Procurement of office equipment supplies & consumables for use in the Finance Section,DPWH-DEO,Z.C.
2021-08-202	Procurement of office equipment for use in the AdministrativeSection (Records Unit),DPWH-DEO,Z.C.	DPWH-ZCDEO Admin Section	NO	Shopping	10/19/2021	10/26/2021	11/05/2021	11/11/2021	GoP	143,900.00	1,100.00	145,000.00	Procurement of office equipment for use in the AdministrativeSection (Records Unit),DPWH-DEO,Z.C.

2021-10-270	Procurement of Hardware and Construction Supplies for use in the Repair of Damage Concrete Pavement along MCLL Highway Z.C-Labuan-Limpapa Rd. DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	Shopping	10/22/2021	10/29/2021	11/10/2021	11/17/2021	GoP	489,300.00	700.00	490,000.00	Procurement of Hardware and Construction Supplies for use in the Repair of Damage Concrete Pavement along MCLL Highway Z.C-Labuan-Limpapa Rd. DPWH-DEO,Z.C.
2021-10-257	Procurement of Office Equipment (Desktop, UPS & Printer) for use in the Finance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	NO	Shopping	10/28/2021	11/05/2021	11/15/2021	11/22/2021	GoP	358,749.00	82,251.00	441,000.00	Procurement of Office Equipment (Desktop, UPS & Printer) for use in the Finance Section,DPWH-DEO,Z.C.
2021-10-240	Procurement of Hardware Supplies for use in the operation of the Maintenance Roads and Bridges,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	Shopping	10/22/2021	10/29/2021	11/15/2021	11/22/2021	GoP	271,200.00	8,800.00	280,000.00	Procurement of Hardware Supplies for use in the operation of the Maintenance Roads and Bridges,DPWH-DEO,Z.C.
2021-10-271	Procurement of Materials the Repainting of Railings along Pagadian-ZC Road within K1852+967 to K1938+062 and ZC Labuan-Limpapa Road within K1938+055 to K1978+909,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	Shopping	10/23/2021	11/05/2021	11/15/2021	11/22/2021	GoP	998,355.00	1,632.23	999,987.23	Procurement of Materials the Repainting of Railings along Pagadian-ZC Road within K1852+967 to K1938+062 and ZC-Labuan-Limpapa Road within K1938+055 to K1978+909,DPWH-DEO,Z.C.
2021-10-278	Procurement of office equipment parts and accessories for use in the preventive/corrective maintenance of one (1) unit. Mit. Strada Pick-up with Plate No. SL-324 assigned in the Planning and Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO P D Section	NO	SVP	11/10/2021	11/15/2021	11/25/2021	12/02/2021	GoP	107,041.00	0.00	107,041.00	Procurement of office equipment parts and accessories for use in the preventive/corrective maintenance of one (1) unit. Mit. Strada Pick-up with Plate No. SL-324 assigned in the Planning and Design Section,DPWH-DEO,Z.C.
2021-10-234	Procurement of office equipment/device and consumables for use in the road right of way (RROW) unit of Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO P D Section	NO	Shopping	11/10/2021	11/15/2021	11/25/2021	12/02/2021	GoP	391,800.00	2,000.00	393,800.00	Procurement of office equipment/device and consumables for use in the road right of way (RROW) unit of Planning & Design Section,DPWH-DEO,Z.C.
2021-10-252	Procurement of office equipment supplies and consumables for use in the Quality Assurance Section,DEO,Z.C.	DPWH-ZCDEO Q A Section	NO	Shopping	11/18/2021	11/24/2021	12/06/2021	12/06/2021	GoP	104,946.00	1,296.24	106,242.24	Procurement of office equipment supplies and consumables for use in the Quality Assurance Section,DEO,Z.C.
2021-10-231	Procurement of common office supplies for use in the Pavement Management System (PMS) Planning & Design Section,DEO,Z.C.	DPWH-ZCDEO P D Section	NO	Shopping	10/13/2021	10/19/2021	11/05/2021	11/11/2021	GoP	62,750.00	748.00	63,498.00	Procurement of common office supplies for use in the Pavement Management System (PMS) Planning & Design Section,DEO,Z.C.
2021-10-261	Procurement of common office equipment supplies and consumables for use in the operation service vehicles assigned in Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q A Section	NO	Shopping	10/31/2021	11/08/2021	11/17/2021	11/23/2021	GoP	238,680.00	1,657.50	240,337.50	Procurement of common office equipment supplies and consumables for use in the operation service vehicles assigned in Quality Assurance Section,DPWH-DEO,Z.C.
2021-10-235	Procurement of common office supplies for use in the RROW unit of Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO P D Section	NO	Shopping	11/11/2021	11/15/2021	11/23/2021	11/29/2021	GoP	58,275.00	1,758.00	60,033.00	Procurement of common office supplies for use in the RROW unit of Planning & Design Section,DPWH-DEO,Z.C.
2021-10-243	Procurement of office equipment/devices for use in the RROW Unit Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO P D Section	NO	Shopping	11/11/2021	11/15/2021	11/23/2021	11/29/2021	GoP	339,900.00	100.00	340,000.00	Procurement of office equipment/devices for use in the RROW Unit Planning & Design Section,DPWH-DEO,Z.C.
2021-10-246	Procurement of office supplies for use in the preparation of (RAP),(EIA) documents and other ECC-related activities in Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO P D Section	NO	Shopping	11/11/2021	11/15/2021	11/25/2021	12/02/2021	GoP	218,825.00	870.80	219,695.80	Procurement of office supplies for use in the preparation of (RAP),(EIA) documents and other ECC-related activities in Planning & Design Section,DPWH-DEO,Z.C.
2021-10-281	Procurement of office equipment consumables for use in the preventive maintenance of Mit. Strada with Plate No. SLE-296 assigned in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	NO	Shopping	11/11/2021	11/15/2021	11/25/2021	12/02/2021	GoP	179,670.00	270.00	179,940.00	Procurement of office equipment consumables for use in the preventive maintenance of Mit. Strada with Plate No. SLE-296 assigned in the Construction Section,DPWH-DEO,Z.C.
2021-10-244	Procurement of office equipment supplies & consumables for use in the Bridge Management System (BMS) assigned in Planning and Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO P Design Section	NO	Shopping	11/18/2021	11/24/2021	12/06/2021	12/02/2021	GoP	28,386.00	21,726.00	50,112.00	Procurement of office equipment supplies & consumables for use in the Bridge Management System (BMS) assigned in Planning and Design Section,DPWH-DEO,Z.C.

2021-11-293	Procurement of materials for the construction of Driver's and Utilities Multi-Purpose Service Area,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	NO	Shopping	11/24/2021	12/02/2021	12/10/2021	12/16/2021	GoP	31,685.00	95.00	31,780.00	Procurement of materials for the construction of Driver's and Utilities Multi-Purpose Service Area,DPWH-DEO,Z.C.
2021-04-076	Procurement of spare parts,oils & corrosive lubricants for preventive/corective maint. Of Mit. Strada with Plate No. SKZ-543 assigned at Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	SVP	11/05/2021	05/17/2021	05/31/2021	06/08/2021	GoP	127,280.00	0.00	127,280.00	Procurement of spare parts,oils & corrosive lubricants for preventive/corective maint. Of Mit. Strada with Plate No. SKZ-543 assigned at Maintenance Section,DPWH-DEO,Z.C.
2021-04-073	Procurement of spare parts,oils & corrosive lubricants for preventive/corective maint. Of Mit. Toyota Hi-Lux with Plate No. SKA-470 assigned at Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Administrative Section	NO	SVP	11/05/2021	05/17/2021	05/31/2021	06/08/2021	GoP	107,650.00	0.00	107,650.00	Procurement of spare parts,oils & corrosive lubricants for preventive/corective maint. Of Mit. Toyota Hi-Lux with Plate No. SKA-470 assigned at Administrative Section,DPWH-DEO,Z.C.
2021-04-077	Procurement of spare parts,oils & corrosive lubricants for preventive/corective maint. Of Mit. Strada with Plate No. SKZ-543 assigned at Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	SVP	11/05/2021	05/17/2021	05/31/2021	06/08/2021	GoP	128,360.00	0.00	128,360.00	Procurement of spare parts,oils & corrosive lubricants for preventive/corective maint. Of Mit. Strada with Plate No. SKZ-543 assigned at Maintenance Section,DPWH-DEO,Z.C.
2021-04-075	Procurement of Office Garments for use on the 123rd DPWH Anniversary (June 23, 2021), DPWH-ZCDEO	DPWH-ZCDEO	NO	SVP	05/31/2021	06/18/2021	06/30/2021	07/07/2021	GoP	133,000.00	0.00	133,000.00	Procurement of Office Garments for use on the 123rd DPWH Anniversary (June 23, 2021), DPWH-ZCDEO
2021-04-105	Procurement of common office supplies for use in the Finance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	NO	Shopping	05/20/2021	05/27/2021	06/11/2021	06/18/2021	GoP	74,900.00	0.00	74,900.00	Procurement of common office supplies for use in the Finance Section,DPWH-DEO,Z.C.
2021-04-084	Procurement of common office supplies for use in the Finance Section (2nd Quarter),DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	NO	Shopping	05/20/2021	05/27/2021	06/11/2021	06/18/2021	GoP	162,728.00	0.00	162,728.00	Procurement of common office supplies for use in the Finance Section (2nd Quarter),DPWH-DEO,Z.C.
2021-04-082	Procurement of computer supplies for use in the Finance Section (computer ink) ,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	NO	Shopping	05/20/2021	05/27/2021	06/11/2021	06/18/2021	GoP	72,900.00	0.00	72,900.00	Procurement of computer supplies for use in the Finance Section (computer ink) ,DPWH-DEO,Z.C.
2021-04-081	Procurement of computer supplies for use in the Finance Section (computer toner,Kyocera) ,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	NO	Shopping	11/05/2021	05/17/2021	06/01/2021	06/08/2021	GoP	67,400.00	0.00	67,400.00	Procurement of computer supplies for use in the Finance Section (computer toner,Kyocera) ,DPWH-DEO,Z.C.
2021-06-138	Procurement of Office Garments for use on the 123rd DPWH Anniversary (June 23, 2021), DPWH-ZCDEO	DPWH-ZCDEO	NO	SVP	05/31/2021	06/18/2021	06/24/2021	07/01/2021	GoP	133,000.00	0.00	133,000.00	Procurement of Office Garments for use on the 123rd DPWH Anniversary (June 23, 2021), DPWH-ZCDEO
2021-11-301	Procurement of office equipment parts and accessories for use in the Preventive Maintenance of Mit. L-300 with DPWH-Plate No. BO-1502 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	SVP	12/10/2021	12/17/2021	12/27/2021	12/31/2021	GoP	137,687.00	0.00	137,687.00	Procurement of office equipment parts and accessories for use in the Preventive Maintenance of Mit. L-300 with DPWH-Plate No. BO-1502 assigned in the Maintenance Section,DPWH-DEO,Z.C.
2021-11-306	Procurement of office supplies and devices for use in the Finance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	NO	Shopping	12/07/2021	12/14/2021	12/23/2021	12/29/2021	GoP	87,590.00	410.00	88,000.00	Procurement of office supplies and devices for use in the Finance Section,DPWH-DEO,Z.C.
2021-11-308	Procurement of office Equipment supplies and consumables for use in the Inspection of On-Site Projects of DPWH-DEO,Z.C.	DPWH-ZCDEO COA	NO	Shopping	12/07/2021	12/14/2021	12/23/2021	12/29/2021	GoP	72,000.00	500.00	72,500.00	Procurement of office Equipment supplies and consumables for use in the Inspection of On-Site Projects of DPWH-DEO,Z.C.
2021-11-292	Procurement of office Equipment supplies and consumables for use in the operation of Generator Set and various service vehicles assigned to the Management DPWH-DEO,Z.C.	DPWH-ZCDEO Management	NO	Shopping	11/24/2021	12/02/2021	12/13/2021	12/20/2021	GoP	324,000.00	2,250.00	326,250.00	Procurement of office Equipment supplies and consumables for use in the operation of Generator Set and various service vehicles assigned to the Management DPWH-DEO,Z.C.
2021-11-303	Procurement of office devices for use in the Planning & Design Section DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	NO	Shopping	12/16/2021	12/23/2021	12/31/2021	12/31/2021	GoP	70,200.00	118,800.00	189,000.00	Procurement of office devices for use in the Planning & Design Section DPWH-DEO,Z.C.

2021-10-305	Procurement of common office supplies for use in the Preliminary Detailed Engineering of Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	NO	Shopping	12/16/2021	12/23/2021	12/29/2021	12/31/2021	GoP	102,040.00	295.00	102,335.00	Procurement of common office supplies for use in the Preliminary Detailed Engineering of Planning & Design Section,DPWH-DEO,Z.C.
2021-10-304	Procurement of office devices consumables (Toners for Kyocera Unit) for use in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	NO	Shopping	12/16/2021	12/23/2021	12/31/2021	12/31/2021	GoP	194,700.00	0.00	194,700.00	Procurement of office devices consumables (Toners for Kyocera Unit) for use in the Planning & Design Section,DPWH-DEO,Z.C.
2021-10-284	Procurement of office Janitorial supplies for Gen. use in this Office,DPWH-DEO,Z.C.	DPWH-ZCDEO Admln. Section	NO	Shopping	12/07/2021	12/14/2021	12/23/2021	12/29/2021	GoP	162,440.00	1,306.00	163,746.00	Procurement of office Janitorial supplies for Gen. use in this Office,DPWH-DEO,Z.C.
2021-12-328	Procurement of office equipment parts and accessories for the preventive/corrective maintenance of Hydraulic Excavator with DPWH No. F17-99 assignrd in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	SVP	12/16/2021	12/23/2021	12/29/2021	12/31/2021	GoP	780,884.00	0.00	780,884.00	Procurement of office equipment parts and accessories for the preventive/corrective maintenance of Hydraulic Excavator with DPWH No. F17-99 assignrd in the Maintenance Section,DPWH-DEO,Z.C.
2021-12-309	Procurement of office devices (Airconditioning) for use in the Installation at the Office of the Resident Auditor,DPWH-DEO,Z.C.	DPWH-ZCDEO COA	NO	SVP	12/16/2021	12/23/2021	12/29/2021	12/31/2021	GoP	75,000.00	0.00	75,000.00	Procurement of office devices (Airconditioning) for use in the Installation at the Office of the Resident Auditor,DPWH-DEO,Z.C.
2021-11-289	Procurement of office devices,equipment and furniture/electrical supplies for use in different units of Management (4th Quarter) DPWH-DEO,Z.C.	DPWH-ZCDEO Management	NO	SVP	12/16/2021	12/23/2021	12/31/2021	12/31/2021	GoP	67,000.00	0.00	67,000.00	Procurement of office devices,equipment and furniture/electrical supplies for use in different units of Management (4th Quarter) DPWH-DEO,Z.C.
2021-12-314	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1926+130 to K1926+410,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	Shopping	12/16/2021	12/23/2021	12/29/2021	12/31/2021	GoP	514,650.00	2,779.79	517,429.79	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1926+130 to K1926+410,DPWH-DEO,Z.C.
2021-12-315	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1926+410 to K1926+650,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	Shopping	12/16/2021	12/23/2021	12/29/2021	12/31/2021	GoP	437,400.00	2,361.70	439,761.70	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1926+410 to K1926+650,DPWH-DEO,Z.C.
2021-12-316	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1925+406 to K1925+819,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	Shopping	12/16/2021	12/23/2021	12/29/2021	12/31/2021	GoP	762,250.00	4,167.02	766,417.02	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1925+406 to K1925+819,DPWH-DEO,Z.C.
2021-12-325	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1925+000 to K1925+203,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	Shopping	12/16/2021	12/23/2021	12/29/2021	12/31/2021	GoP	372,850.00	2,009.57	374,859.57	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1925+000 to K1925+203,DPWH-DEO,Z.C.
2021-12-327	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1925+203 to K1925+406,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	Shopping	12/16/2021	12/23/2021	12/29/2021	12/31/2021	GoP	372,850.00	2,009.57	374,859.57	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1925+203 to K1925+406,DPWH-DEO,Z.C.
2021-12-326	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1924+500 to K1930+000,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	Shopping	12/16/2021	12/23/2021	12/29/2021	12/31/2021	GoP	139,213.00	646.14	139,859.14	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1924+500 to K1930+000,DPWH-DEO,Z.C.
2021-12-312	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1925+819 to K1926+130,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	Shopping	12/16/2021	12/23/2021	12/29/2021	12/31/2021	GoP	577,700.00	3,304.26	581,004.26	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1925+819 to K1926+130,DPWH-DEO,Z.C.
2021-12-313	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1924+500 to K1925+000,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	NO	Shopping	12/16/2021	12/23/2021	12/29/2021	12/31/2021	GoP	790,450.00	4,358.51	794,808.51	Procurement of Painting Materials for use in the repainting of concrete barriers along MCLLH within K1924+500 to K1925+000,DPWH-DEO,Z.C.
21JAGS0002-200000100017000	Procurement of materials (ReflectORIZED Traffic Paint) for use in the of Bridges along MCLLH ZC-Labuan-Limpapa Road,ZC.	DPWH-ZCDEO Maintenance Section	NO	Competitive Bidding	04/24/2021	05/14/2021	05/28/2021	06/04/2021	GoP	3,682,510.00	2,125.00	3,684,635.00	Procurement of materials (ReflectORIZED Traffic Paint) for use in the of Bridges along MCLLH ZC-Labuan-Limpapa Road,ZC.

21JAGS0003-200000100017000	Procurement of materials (Thermoplastic Paints) for the replacement/removal of pavement markings along Pagadian-Zamboanga City Road within K1852+(-967) to 1938+062,ZC.	DPWH-ZCDEO Maintenance Section	NO	Competitive Bidding	07/14/2021	08/03/2021	08/19/2021	08/25/2021	GoP	3,008,593.29	353.84	3,008,947.13	Procurement of materials (Thermoplastic Paints) for the replacement/removal of pavement markings along Pagadian-Zamboanga City Road within K1852+(-967) to 1938+062,ZC.
21JAGS0004-200000100018000	Procurement of painting materials (thermoplastic Paints) for the replacement/removal of pavement markings along ZC-Labuan-Limpapa Road within K1839+(-859) to K1978+762,ZC.	DPWH-ZCDEO Maintenance Section	NO	Competitive Bidding	07/14/2021	08/03/2021	08/19/2021	08/25/2021	GoP	2,837,613.99	7,177.49	2,844,791.48	Procurement of painting materials (thermoplastic Paints) for the replacement/removal of pavement markings along ZC-Labuan-Limpapa Road within K1839+(-859) to K1978+762,ZC.
21JAGS0005 - 200000100018000	Procurement of materials (Hot & Emulsified Asphalt) for use in the cracks and joint sealing,patching of concrete and Bituminous Pavement along MCLLH-ZC-Labuan-Limpapa Road	DPWH-ZCDEO Maintenance Section	NO	Competitive Bidding	11/12/2021	12/02/2021	12/15/2021	12/21/2021	GoP	1,520,000.00	5,000.00	1,525,000.00	Procurement of materials (Hot & Emulsified Asphalt) for use in the cracks and joint sealing,patching of concrete and Bituminous Pavement along MCLLH-ZC-Labuan-Limpapa Road
21JAGS0006	Procurement of Security Services for the DPWH-ZCDEO compound Divisoria,Zamboanga City	DPWH-ZCDEO Admin. Section	NO	Competitive Bidding	11/27/2021	12/16/2021	12/29/2021	12/31/2021	GoP	1,520,000.00	291,501.60	1,811,501.60	Procurement of Security Services for the DPWH-ZCDEO compound Divisoria,Zamboanga City
TOTAL=										35,946,350.16	690,198.86	36,636,549.02	
CONSULTANCY SERVICES													
200000100776000	21JACS02 - PARCELLARY SURVEY & DOCUMENTATION FOR NRJ BOALAN-TUGBUNGAN DIVERSION ROAD, ZAMBOANGA CITY	DPWH - ZCDEO	NO	Competitive Bidding	09/24/2021	10/08/2021	10/28/2021	11/04/2021	GOP	211,677.90	0.00	211,677.90	PARCELLARY SURVEY & DOCUMENTATION
200000100776000	21JACS03 (CLUSTER 3) - PARCELLARY SURVEY & DOCUMENTATION FOR NRJ VICTORIA-SANGALI BYPASS ROAD AND NRJ SANGALI BYPASS ROAD PACKAGE 2, ZAMBOANGA CITY	DPWH - ZCDEO	NO	Competitive Bidding	11/28/2021	12/15/2021	12/21/2021	12/31/2021	GOP	564,953.83	0.00	564,953.83	PARCELLARY SURVEY & DOCUMENTATION
										416,381,084.41	46,145,606.31	425,093,509.97	


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