		REPUBLIC OF THE DEPARTMENT OF PUBLIC W Office of the Undersecretar Bonifacio Drive, Pol	YORKS AND HIGHWAY	S	
		REFERRAL / AC	TION SLIP		
FOR/TO	:	Olc-Div. Gregorio	REFERENCE NO	:	UM-CO-201907-03701
		_PLC ~	DATE	:	7/24/2019 13:21:03
SUBJECT	:	PRS [54-1450] Memo from RD Cayamombao D. Dia, R Projects, Consulting Services and Goods and Services	Region IX: PMR for the 1s	st Se	emester & Updated APP for FY 2019 Infra
DEADLINE		URGENT, PLEASE RUSH! See me / Let's discuss Draft reply For review / Initial For compliance For comment/recommendation For review / evaluation For review / evaluation For appropriate action For appropriate action For information / reference For dissemination For file Return document/s to me			MECHINE D. CAMERO DECLIMENSISTANT N DEFICITIVE ASSISTANT N DEFICE OF WARE ARDELIZA R. HEDEKILLA EC. ARDELIZA MEDENILLA CRETARY FOR SUPPORT SERVICES



July 22, 2019

FOR

MEMORANDUM

: Undersecretary ARDELIZA R. MEDENILLA, MNSA, CESO I Support Services Central Office Manila

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **REGIONAL OFFICE IX** Veterans Avenue Extension, Tetuan, Zamboanga City

SUBJECT : Submission of Procurement Monitoring Report (PMR) for the 1st Semester and Updated Final Annual Procurement Plan (APP) for FY 2019 Infrastructure Projects, Consulting Services and Goods and Services

Forwarded herewith are the memoranda dated July 09 and July 18, 2019 from the District Engineer, Zamboanga del Sur 1st District Engineering Office, Pagadian City relative to the above mentioned subject. Please see the attached documents.

For your information and reference.

CAYAMOMBAO D. DIA, CESO IV Regional Director

Encl. (1) Updated Final Annual Procurement Plan for FY 2019 Civil Works (2) Procurement Monitoring Report 1st sem 2019 Civil Works

RO9 CDD/ASB/JJP

Department of Public Works and Highways
PROCUREMENT SERVICE
Date: JUL 2 4 2019 Time: 47-4
Received by: Depresa
Reference No .: burgh -1F-15

Ĩ	July 16, 2019	DEPARTMENT OF PUBLI ZAMBOAN 1 ST DISTRICT EN Re	The Philippines IC WORKS AND HIGHWAYS NGA DEL SUR IGINEERING OFFICE agion IX adian City DPWH RO-IX PROCUREMENT IN ECTIVITY	DPWH-1ST DEO 'RMU' RELEASED DATE : 7-10-19 FILE NO. : 972-11
	R	AYAMOMBAO D. DIA, C egional Director PWH Regional Office IX etuan, Zamboanga City	RECEIVED BY:	DRIVENCE RO (RMS) REGEIVED ME JUL 18 2019 DIE MAI ROGHY ZST-429 BEM

SUBJECT : Final Annual Procurement Plan (APP) on Civil Works for CY 2019

Submitted herewith are documents relative to the above-mentioned subject. (*Please see attached files*)

For your reference and perusal. **REYNERIO P. ALCACHUPAS** District Empineer

Encl.: Final Procurement Plan (APP) on Civil Works for CY 2019

RO9.16.2 ABB/CS

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[°]Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **ZAMBOANGA DEL SUR** 1ST **DISTRICT ENGINEERING OFFICE** Region IX Pagadian City

July 16, 2019

MEMORANDUM

FOR : CAYAMOMBAO D. DIA, CESO IV Regional Director DPWH Regional Office IX Tetuan, Zamboanga City

SUBJECT : Final Annual Procurement Plan (APP) on Civil Works for CY 2019

Submitted herewith are documents relative to the above-mentioned subject. (*Please see attached files*)

For your reference and perusal.

REYNERIO P. ALCACHUPAS District Engineer

Encl.: Final Procurement Plan (APP) on Civil Works for CY 2019

RO9.16.2 ABB/CS

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **ZAMBOANGA DEL SUR 1st DISTRICT ENGINEERING OFFICE** Region IX Pagadian City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR CY 2019

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Standard		PMO/		Schedul	e of Each P	Schedule of Each Procurement Activity	Activity	Source	Estimat	Estimated Budget	Remarks (Brief Description of Project)
(Procure ment ID/Con-	Procurement Project (Contract Name)	End-User (IU)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	™ 0 0 M CO	
19JE0035	Network Developmet-Const.	Construction	Public	10/23/18	11/16/18	7/3/19	7/4/19	Regular	66,417,000.00	66,417,000.00	Concreting Works
	of By-Pass and Diversion Roads	Section	Bidding				7/11/19	Infra			
	NRJ Poblacion-Tambulig-Tunga-										
	wan-Pasingkalan Rd. ZDS										
19JE0036	Asset Preservation-Rehab./	Construction	Public	11/8/18	11/27/18	7/3/19	7/4/19	Regular	10,000,000.00	10,000,000.00	Concreting Works
	Reconst. of National Roads w/	Section	Bidding				7/11/19	Infra			
	Slips, Slope Collapse and Land-										
	slide Primary Roads K1662+										
	200-K1662+300, K1685+651-										
	K1685+700, Jct. Blancia-										
	Molave-Josefina Road										
19JE0002	Network Developmet-Road	Construction	Public	10/17/18	11/6/18	7/3/19	7/4/19	Regular	27,650,000.00	27,650,000.00	Concreting Works
	Widening Primary Rds. Lanao-	Section	Bidding				7/11/19	Infra			
	Pagadian-Zamboanga City-				3						
	K1655-359-K1656+856,K1659+										
	250-K1659+620										
19JE0028	Network Developmet-Const.	Construction	Public	10/23/18	11/16/18	7/3/19	7/4/19	Regular	32,520,000.00	32,520,000.00	Concreting Works
	of By-Pass and Diversion Roads	Section	Bidding				7/11/19	Infra			
	Bagalupa-Langapod-Gubang Rd										
	ZDS										
19JE0003	Network Developmet-Paving	Construction	Public	10/17/18	11/6/18	7/3/19	7/4/19	Regular	25,000,000.00	25,000,000.00	Concreting Works
	of Unpaved Road-Primary Jct.	Section	Bidding				7/11/19	Infra			
ı	Aurora-Ozamiz City Road										
	K1636+073-K1636+788										

19JE0040	19JE0029	19JE0039	19JE0027	19JE0038	19JE0006	19JE0005	19JE0004
Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ leading to Sunop Cave & Water Falls, ZDS	Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ leading to Simata Adven- ture Park, Brgy. Simata, Molave, ZDS	Construction of Flood Mitiga- tion Structures and Drainage System, Construction of Revetment along Mapangi River, ZDS	Construction of Flood Mitiga- tion Structures and Drainage System, Construction of Flood Control, Lower Landing Bridge (downstream) along Mahayag-Dumingag Rd.,ZDS	Construction of Flood Control Structure along Tawagan River Tawagan Sur, Pagadian City, ZDS	Construction of Permanent Bridge, Timbaboy Bridge 2 along Eastern Bobongan- Sominot-Midsalip-Dumingag Rd	Rehabilitation/Major Repair of Bridge, Salug Daku Bridge (B01775MN) along Sindangan- Siayan-Dumingag-Mahayag Rd. (Mahayag-Dumingag Sect.)	Rehabilitation/Major Repair of Permanent Bridge, Botel Br. (B01204MN) along Lanao- Pagadian-Zamboanga City Rd.
Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
οτ /ο/ το	10/23/18	11/8/18	10/23/18	11/8/19	10/17/18	10/17/18	10/17/18
0T // /7T	11/16/18	12/4/18	11/16/18	12/17/18	11/6/18	11/6/18	12/17/18
64 (14 C	5/17/19	6/7/19	6/7/19	6/7/19	7/3/19	6/7/19	6/7/19
5/24/19	5/18/19 5/24/19 5/18/19	6/8/19 6/14/19	6/8/19 6/14/19	6/8/19 6/14/19	7/4/19 7/11/19	6/8/19 6/14/19	6/8/19 6/14/19
Infra	Regular Infra	Regular Infra	Regular Infra	Regular Infra	Regular Infra	Regular Infra	Regular Infra
	10,000,000.00	50,000,000.00	20,912,000.00	40,000,000.00	33,510,000.00	14,240,000.00	5,070,000.00
	10,000,000.00	50,000,000.00	20,912,000.00		33,510,000.00	14,240,000.00	5,070,000.00
	Concreting Works	Miti	Z		8	1	De De

19JE0032 °	19JE0031	19JE0042	19JE0007	19JE0041	19JE0030 [°]
Convergence and Special Support Program Const./ Improvement of Access Roads leading to Trades, Industries and Economic Zones NRJ to Brgy. Bobongan to Brgy. Poblacion in support of Engi- neered Bamboo, Ramon Magsaysay, ZDS	Construction/Improvement of Access Road leading to Declared Tourism Destination NRJ leading to Eden park and Panoramic View/Zipline and Shrine, Brgy. Bayabas to Brgy. Acad Aurora ZDS	Construction/Improvement of Access Road leading to Declared Tourism Destination NRJ leading to Balas River Cruise, Brgy. Balas, Aurora, ZDS	Construction/Improvement of Access Road leading to Declared Tourism Destination NRJ leading to Bugwak Spring, Brgy. Lower Dimalinao, Molave, ZDS	Construction/Improvement of Access Road leading to Declared Tourism Destination NRJ leading to Philippine Eagle Sanctuary, Brgy. Dakayakan, Midsalip. ZDS	Construction/Improvement of Access Road leading to Declared Tourism Destination NRJ leading to Josefina Masa- pak Water Falls, Brgy. Ebarle, Josefina. ZDS
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
10/23/18	10/23/18	11/8/18	10/17/18	11/8/18	10/23/18
11/16/18	11/16/18	12/7/18	11/6/18	11/27/18	11/16/18
5/17/19	5/17/19	5/17/19	5/17/19	5/17/19	5/17/19
5/18/19 5/24/19	5/18/19 5/24/19	5/18/19 5/24/19	5/18/19 5/24/19	5/18/19 5/24/19	5/18/19 5/24/19
Regular Infra	Regular Infra	Regular Infra	Regular Infra	Regular Infra	Regular Infra
20,000,000.00	10,000,000.00	20,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00
20,000,000.00	10,000,000.00	20,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00
Concreting Works			Concreting Works	Concreting Works	Concreting Works

19JE0015	19JE0014	19JE0046	19JE0021	19JE0034	19JE0008	19JE0033
Construction of Multi-Purpose Building, Brgy. Bag-ong (New) Oroquieta, Sominot, ZDS	Construction of Multi-Purpose Building, Brgy. Alicia, Molave, ZDS	Construction of Multi-Purpose Building (Municipal Hall, Phase 2) Brgy. San Pablo, Dumingag, ZDS	Construction of Multi-Purpose Building, Brgy. Bogo Calabat, Josefina, ZDS	Convergence and Special Support Program Const./ Improvement of Access Roads leading to Trades, Industries and Economic Zones NRJ to Brgy. San Juan, Aurora-Brgy. Man-ilan, in support of Tukuran Coco Activated Carbon, ZDS Brgy. San Juan, Aurora-Brgy. Man-ilan Aurora, ZDS	Construction/Improvement of Access Rds leading to Trades, Industries and Economic Zones NRJ to Brgy. Parasan in support of Village Technocraft, Molave, ZDS	Convergence and Special Support Program Const./ Improvement of Access Roads leading to Trades, Industries and Economic Zones NRJ to Brgy. Kahayagan West-Brgy. Pasingkalan in support to Virgin Coconut Oil Processing, Aurora and Ramon Magsaysay, ZDS
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
10/23/18	10/23/18	11/27/18	10/23/18	10/23/18	10/17/18	10/23/18
12/14/18	12/14/18	12/17/18	12/14/18	11/16/18	11/6/18	11/16/18
67 //T/C	5/17/19	6/7/19	7/3/19	7/3/19	5/17/19	5/17/19
5/24/19 5/24/19	5/18/19 5/24/19	6/8/19 6/14/19	7/4/19 7/11/19	7/4/19 7/11/19	5/18/19 5/24/19	5/18/19 5/24/19
Infra	Regular	Regular Infra	Regular Infra	Regular Infra	Regular Infra	Regular Infra
2,200,000.00	2,500,000.00	2,500,000.00	2,500,000.00	20,000,000.00	20,000,000.00	20,000,000.00
	2,500,000.00	2,500,000.00	2,500,000.00	20,000,000.00		20,000,000.00
	Construction of MPR	Construction of MPb	Construction of MPB	Concreting Works		Concreting Works

	193	19	19	19		ļ	19		19			19		19			19		19		19	L.	5	. 19
<1	19JE0055 °	19JE0054	19JE0053	19JE0020			19JE0024		19JE0051			19JE0019		19JE0023			19JE0049		19JE0009		19JE0022	TANENOT /	10017	19JE0016-
	Construction of Multi-Purpose Building, Brgy. Picturan, Sominot, ZDS	Construction of Multi-Purpose Building, Brgy. Militar, Tukuran, ZDS	Construction of Multi-Purpose Building, Brgy. Man-ilan, Tukuran, ZDS	Construction of Multi-Purpose Building, Brgy. Manguiles, Mahayag, ZDS	Molave, ZDS	Building, Brgy. Maloloy-on,	Construction of Multi-Purpose	Building, Brgy. Lower Sto.	Construction of Multi-Purpose	Labangan, ZDS	Building, Brgy. Lower Sang-an,	Construction of Multi-Purpose	Aurora, ZDS	Construction of Multi-Purpose	ZDS	Bobongan, Ramon Magsaysay,	Construction of Multi-Purpose	Labangan, ZDS	Construction of Multi-Purpose Building, Bray, Dimasangca,	Building, Brgy. Dawa, Josefina, ZDS	Construction of Multi-Purpose	Building, Brgy. Ceboneg, Aurora, ZDS	Sominot, ZDS	Construction of Multi-Purpose Building, Brgy. Bulanay,
	Construction Section	Construction Section	Construction Section	Section		Section	Construction	Section	Construction		Section	Construction	Jechon	Construction		Section	Construction		Construction Section	Section	Construction	Section	Construction	Construction Section
	Public Bidding	Public Bidding	Public Bidding	Bidding		Bidding	Public	Bidding	Public		Bidding	Public	Pinning	Public		Binnin	Public		Bidding	Blaaing	Public	Bidding	Duhlic	Public Bidding
	12/8/18	11/8/18	11/8/18	01 /0/TT		3	10/23/18		11/8/18		8	10/23/18		10/23/18			10/17/18		ST//T/DT		10/23/18	or log lot	10/22/18	10/23/18
	12/28/19	12/27/18	12/7/18	0T // /2T	0112101		11/26/18		11/26/18			11/26/18		12/17/18			12/17/18		91/hJ/71		12/14/18	-1-0	17/14/18	12/14/18
	5/17/19	5/17/19	5/17/19	21/1/2	F14710		5/17/19		5/17/19			5/17/19		6/7/19			6/7/19		67//10		6/7/19		6/7/19	6/7/19
	5/18/19 5/24/19	5/18/19 5/24/19	5/18/19 5/24/19	5/24/19	E/10/10	5/24/19	5/18/19	6T/47/C	5/18/19		5/24/19	5/18/19		6/8/19 6/14/19		0 + 1 + 0	6/8/19		6/14/19	CT (LT 10	6/8/19	6/14/19	6/8/19	6/8/19 6/14/19
	Regular Infra	Regular Infra	Regular Infra	Infra	Docular	Infra	Regular	TIIId	Regular		Infra	Regular		Regular Infra		1	Regular	-	Infra		Regular	Infra	Regular	Regular Infra
	2,500,000.00	2,500,000.00	2,500,000.00				2,500,000.00		2,500,000.00			2,500,000.00		2,500,000.00			2,500,000.00		~,,	2 500 000 00	2,500,000.00		2,500,000,00	2,500,000.00
	2,500,000.00	2,200,000.00	2,500,000.00				2,500,000.00		2,500,000.00			2,500,000.00		2,500,000.00			2,300,000.00		-1000/000000	3 500 000 00	2,500,000.00	1	2,500,000.00	2,500,000.00
	Construction of MPB		Construction of MDB		Construction of MPB		Construction of MPB			Construction of MDD		Construction of MPB		Construction of MPB				Construction of MDR		Construction of MDR		Oracle stick of MDD	Construction of MPB	Construction of MPB

	19JE0066	19JE0065	19JE0013	19JE0056	19JE0052	19JE0050	19JE0048	19JE0064	19JE0045	19JE0044	19JE0025	19JE0010	19JE0012
Building, Brgy. New Village, Tambulig, ZDS	Construction of Multi-Purpose	Construction of Multi-Purpose Building ZDS Police Provincial Office, Camp Abelon, Brgy. Lumbia, Pagadian City, ZDS	Construction of Multi-Purpose Building, Brgy. Nopulan, Josefina, ZDS	Construction of Multi-Purpose Building, Brgy. Bag-ong Mandaue, Aurora, ZDS	Construction of Multi-Purpose Building, Brgy. Bulanit, Labangan, ZDS	Construction (completion) of Multi-Purpose Building, Brgy. Poblacion B, Midsalip, ZDS	Construction (completion) of Multi-Purpose Building, Brgy. Poblacion, Mahayag, ZDS	Construction (completion) of Multi-Purpose Building along Yangco St., Brgy. Makugihon, Molave, ZDS	Construction/Rehabiitation/ Improvement of Level III Water Supply System, Midsalip, ZDS	Construction/Rehabiitation/ Improvement of Level III Water Supply System, Josefina, ZDS	Construction of Multi-Purpose Building, Brgy. Tungawan, Tambulig, ZDS	Construction of Multi-Purpose Building, Brgy. Tuluan, Midsalip ZDS	Construction of Multi-Purpose Building, Brgy. San Vicente, Mahayag, ZDS
Section	Construction	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Bidding	Public	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
	11/8/18	11/8/18	10/23/18	11/8/18	11/8/18	11/8/18	11/8/18	11/8/18	11/8/18	11/8/18	11/8/18	10/17/18	10/23/18
	12/7/18	12/7/18	12/14/18	12/7/18	1/11/19	1/11/19	12/14/18	11/26/18	1/11/19	11/26/18	12/28/18	11/27/18	11/26/18
	7/3/19	7/3/19	5/17/19	6/7/19	5/17/19	61//1/5	5/1//19	//3/19	6/7/19	5/17/19	5/17/19	5/17/19	5/17/19
7/11/19	7/4/19	7/4/19 7/11/19	5/18/19 5/24/19	6/8/19 6/14/19	5/18/19 5/24/19	5/24/19	5/18/19 5/24/19	//4/19 7/11/19	6/8/19 6/14/19	5/18/19 5/24/19	5/18/19 5/24/19	5/18/19 5/24/19	5/18/19 5/24/19
Infra	Regular	Regular Infra	Regular Infra	Regular Infra	Regular Infra	Infra	Infra	Infra	Regular Infra	Regular Infra	Regular Infra	Regular Infra	Regular Infra
	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,000,000.00	5,000,000.00	+,500,000,00	2,000,000.00		15,000,000.00	2,500,000.00	2,500,000.00	2,500,000.00
	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,000,000.00					15,000,000.00	2,500,000.00	2,500,000.00	2,500,000.00
	Construction of MPB	Construction of MPB					Construction of MDR		Construction of MDR	Construction of Water			Construction of MPB

	Approved by: REYNERTO P. ALCACHUPAS District Engineer	Approved by: REYNERIO F.			\bigvee	airman	Recommended by MIGUELO BA	\frown		MARIAU. FLOREN Head, BAC Secretariat	Prepared by: MARIAU. FLOREN Head, BAC Secretaria
										Dumingag, ZDS	
)		Infra	7/11/19				Bidding	Section	Building, Brgy. Guintananan,	
Construction of MPB	2,500,000.00	2,500,000.00	Regular	7/4/19	7/3/19	1/7/19	12/14/18	Public	Construction	Construction of Multi-Purpose	19JE0070
										Midsalip, ZDS	
			Infra	7/11/19				Bidding	Section	Building, Brgy. Canipay Sur,	
Construction of MPB	2,500,000.00	2,500,000.00	Regular	7/4/19	7/3/19	12/28/18	12/8/18	Public	Construction	Construction of Multi-Purpose	19JE0069
										ZDS	
			Infra	7/11/19				Bidding	Section	Building, Brgy. Alegria, Aurora,	
Construction of MPb	2,500,000.00	2,500,000.00	Regular	7/4/19	7/3/19	12/28/18	12/8/18	Public	Construction	Construction of Multi-Purpose	19JE0068
On the state of MDD										Ramon Magsaysay, ZDS	
			Infra	7/11/19				Bidding	Section	Building, Brgy. Katipunan,	
Construction of MPB	2,500,000.00	2,500,000.00	Regular	7/4/19	7/3/19	12/28/18	12/8/18	Public	Construction	Construction of Multi-Purpose	19JÈ0067