

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Office of the Undersecretary for Support Services
Bonifacio Drive, Port Area, Manila

REFERRAL / ACTION SLIP

FOR/TO : OIC- DIR. MA. VICTORIA S. GREGORIO REFERENCE NO : UM-CO-201907-03595
PRC DATE : 7/19/2019 13:39:59

SUBJECT : PRS [48-1428] Memo from RD Cayamombao D. Dia, Region IX: PMR for the 1st Semester of CY 2019

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- ☐ For review / Initial
- ☐ For compliance
- ☐ For comment/recommendation
- ☐ For review / evaluation
- ☒ For appropriate action
- ☐ For information / reference
- ☐ For dissemination
- ☐ For file
- ☐ Return document/s to me

REMARKS : _____


ARLYN R. ESTRADA
EXECUTIVE ASSISTANT III
OFFICE OF USEC. ARDELIZA R. MEDENILLA

 USEC. ARDELIZA MEDENILLA
UNDERSECRETARY FOR SUPPORT SERVICES

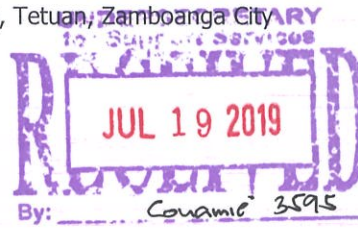
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IX

Veterans Avenue Extension, Tetuan, Zamboanga City

July 11, 2019



MEMORANDUM

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

SUBJECT : Procurement Monitoring Report for the 1st Semester of CY 2019

In compliance with Section 12.2 of the IRR which states among others that "Procurement Monitoring Report shall cover all procurement activities specified in the APP", whether on-going or complete regardless of the mode of procurement used (i.e. public bidding or alternative methods) by the Procurement Entity as stated in the approved APP, we are forwarding herewith the Procurement Monitoring Report for Infrastructure, Consultancy and Goods and Services of the Regional Office IX, Vet. Avenue Extension, Tetuan, Zamboanga City for the 1st semester of CY 2019.

For your information and reference.


CAYAMOMBAO D. DIA, CESO IV
Regional Director

RO9 CDD/ASB/JJP

Department of Public Works and Highways	
PROCUREMENT SERVICE	
Date: <u>JUL 19 2019</u>	Time: <u>3:56</u>
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Jul 12 at 4:25 PM

To: pmr@gppb.gov.ph,
monitoring@gppb.gov.ph

Gudpm.

Please see the attached file.

Thank You.



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

July 11, 2019

Ms. ELMIRA C. CRUZ - CAISIDO

Deputy Executive Director IV
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road
Ortigas Center, Pasig City

Dear Madam:

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of R.A. 9184, we are submitting herewith the Procurement Monitoring Report for Civil Works, Consulting Services and Goods and Services for the 1st semester of CY 2019.

Very Truly Yours,

FOR AND IN THE ABSENCE OF
THE REGIONAL DIRECTOR

BELEN A. SAPALLEDA

Engineer V
Chief, QAHD

RO9 ASB/JJP

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7/12/19
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ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report as of June 2019 CONSULTANCY PROJECTS 1st SEMESTER 2019

Code (UACs/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
18CSJ001	Parcelary/Segregation Survey of The Lots Affected by the Road Right-of-Way (RROW) of the Road Widening of National Roads along Pagadian City - Zamboanga City National Road Veterans Ave Section (K1935+900 - K1937+511)	PDD	QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18	18-Jan-19	23-Jan-19			GOP 2018	976,779.20			976,778.25			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a		
18CSJ004	Parcelary/Segregation Survey of the Lots Affected by the Road Right-of-Way (RROW) of the Proposed Diversion Road along Mampang - Talon-Talon-Sta. Catalina - Veterans Ave. Zamboanga City (K9+400 - K17+227)	PDD	Q CBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18	18-Jan-19	23-Jan-19			GOP 2018	2,250,907.33			2,250,897.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a		
18CSJ005	Parcelary/Segregation Survey of the Lots Affected by the Road Right-of-Way (RROW) of the Road Widening of National Roads along Zamboanga City - Labuan - Limpapa Road Phase 2, Patalan - Lawigan - Labuan - Latap - Limpapa Section (K1968+000 - K1978+909)	PDD	QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18	18-Jan-19	23-Jan-19			GOP 2018	1,908,352.82			1,908,349.50			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a		
18CSJ006	Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works for Four (4) Flood Control Project in Region IX	PDD	QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18	18-Jan-19	23-Jan-19			GOP 2018	1,446,488.81			1,420,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a		
18CSJ007	Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works for Five (5) Flood Control Project in Region IX	PDD	QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18	18-Jan-19	23-Jan-19			GOP 2018	1,860,655.87			1,850,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a		

COMPLETED PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance &	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
18CSJ008	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for Five (5) Flood Control Structures in Region IX	PDD	QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18	18-Jan-19	23-Jan-19			GOP 2018	1,909,165.87			1,900,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ009	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for Two (2) Bridges and Five (5) Flood Control Structures in Region IX	PDD	QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18	18-Jan-19	23-Jan-19			GOP 2018	4,810,715.69			4,750,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ010	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for Four (4) Evacuation Center in Region IX	PDD	QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18	18-Jan-19	23-Jan-19			GOP 2018	2,000,650.29			1,980,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ011	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for One (1) Bridge, One (1) Building and Five (5) Flood Control Structure in Region IX	PDD	QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18	18-Jan-19	23-Jan-19			GOP 2018	3,125,622.87			3,110,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ012	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for Three (3) Flood Control Structure in Region IX	PDD	QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18	18-Jan-19	23-Jan-19			GOP 2018	1,189,185.98			1,180,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ013	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for Six (6) Bridges and One (1) River Channelization in Region IX	PDD	QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18	18-Jan-19	23-Jan-19			GOP 2018	3,633,531.85			3,550,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ014	Parcelary/Seg. Survey of Lots Affected by the Road Right-of-Way (RROW) of the Const. Of Concrete Road - Labangan-Misadip Road, Zamboanga del Sur (K0+000.00 - K10+000.00)	PDD	QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18	18-Jan-19	30-Jan-19			GOP 2018	1,436,309.13			1,436,000.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		
18CSJ015	Parcelary/Seg. Survey of Lots Affected by the Road Right-of-Way (RROW) of the Construction of Concrete Road-Labangan-Pagadian Dumaniao ZDS Bypass Road, Zamboanga del Sur	PDD	QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18	18-Jan-19	23-Jan-19			GOP 2018	1,436,309.13			1,436,257.50			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Pnp)			Contract Cost (Pnp)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
18CSJ046	Parcelary/Seg. Of Lots Affected by the Road Right-of-Way of the Dipolog-Oroquieta Antional Road (Dipolog-Dapitan Section)	PDD	QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18	18-Jan-19	29-Jan-19			GOP 2018	1,664,751.58			1,664,700.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a		
18CSJ017	Parcelary/Seg. Survey of the Lots Affected by the Road Right-of-Way (RROW) of the Road Upgrading (Gravel to Paved) Jct. National Highway Soccon Road - Jct. National Highway RT Lim Phase II, Zamboanga del Norte (K5+000 -	PDD	QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18	18-Jan-19	23-Jan-19			GOP 2018	1,436,309.13			1,436,000.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a		
18CSJ018	Parcelary/Seg. Survey of Lots Affected by the Ropad Right-of-Way (RROW) of teh Const. Of Concrete Road-Buenavista-Bolong Coastal Bypass Road Buenavista-Bolong-Cunuan-Quiniput-Lubigan Section, Zamboanga City	PDD	QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18	18-Jan-19	29-Jan-19			GOP 2018	1,378,807.53			1,378,770.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a		
18CSJ019	Parcelary/Seg. Survey of the Lots Affected by the Road Right of Way (RROW) of the Sindangan-Slayan-Duningag-Mahayag Secondary National Road (K1919+397 - K1939+379)	PDD	QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18	18-Jan-19	29-Jan-19			GOP 2018	2,871,408.33			2,871,405.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a		
18CSJ020	Parcelary/Seg. Survey of teh Lots Affected by the Road Right-of-Way (RROW) of the Const. Of Road-Buenavista-Bolong Coastal Bypass Road Lubigan-Dita-Panubigan-olong Section, Zamboanga City	PDD	QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18	18-Jan-19	29-Jan-19			GOP 2018	1,378,807.53			1,378,770.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a		
18CSJ021	Parcelary/Seg. Survey of Lots Affected by the Road Right-of-Way (RROW) of the Upgrading (Gravel to Paved) Jct. National Highway Soccon Road Phase III, Zamboanga Sibugay	PDD	QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18	18-Jan-19	23-Jan-19			GOP 2018	2,066,994.34			2,066,000.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a		
18CSJ022	Parcelary/Seg. Survey of the Lots Affected by the Road Right-of-Way (RROW) of the Const. Of Concrete Road-Midsalip-Bubuan Road, Zamboanga del Sur (K1827+600-K1842+600)	PDD	QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18	18-Jan-19	29-Jan-19			GOP 2018	2,154,190.29			2,154,180.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a		
18CSJ023	Parcelary/Seg. Survey of the Lots Affected by the Road Right of Way (RROW) of the Widening along Basilan Circumferential Road Isabela-Maluso Road, Isabela City Basilan(K2+000.00-1+500)	PDD	QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18	18-Jan-19	23-Jan-19			GOP 2018	1,821,035.88			1,821,000.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Proceed to Completion	Delivery/ Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Completion/ Acceptance	Delivery/		
18CSJ002	Parcellary/Segregation Survey of Lots Affected by the Road-Right-of-Way (RROW) of the Proposed By-Pass Road along Sumadang-Menz-Lanote Isabela City Basilan (K0+000.00 - K7+762.91)	PDD	QCBE	14-Nov-18	21-Nov-18	26-Oct-18		18-Dec-18	21-Dec-18	21-Jan-19	23-Jan-19	28-Jan-19	30-Jan-19				GOP 2018	2,227,644.24			2,227,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	14-Dec-18	n/a	n/a		
18CSJ003	Parcellary/Seg. Survey of Lots Affected by the Road Right-of-Way (RROW) of the Diversion Road Phase 3-4 Junction National Highway at Brgy. Tiayon-Don Andres-Magdaup-Junction National Highway at Brgy. Bankerohan (Sta. 10+460.20 - Sta. 15+200.00)	PDD	QCBE	14-Nov-18	21-Nov-18	26-Oct-18		18-Dec-18	21-Dec-18	21-Jan-19	8-Jan-19	28-Jan-19	30-Jan-19				GOP 2018	388,933.33			383,220.95			COA, CBCP, ZCA	24-Oct-18	n/a	14-Dec-18	n/a	n/a		
18CSJ024	Feasibility Study of the Proposed Cabaluyan-Zamboang-Mampang Diversion Road	PDD	QCBE	12-Dec-18	6-Feb-19	6-Feb-19	30-Jan-19	21-Feb-19	22-Feb-19	25-Mar-19	10-Jul-19	3-Jul-19	10-Jul-19				GOP 2018	5,200,000.00			5,144,970.00			COA, CBCP, ZCA	1-Feb-19	n/a	15-Feb-19	n/a	n/a		
Total Allotted Budget of Procurement Activities (Php)																	50,573,557.02														
Total Contract Price of Procurement Activities Conducted (Php)																	50,274,298.20														
Total Savings (Total Allotted Budget - Total Contract Price) (Php)																	299,258.82														

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report as of June 2019 GOODS AND SERVICES 1st SEMESTER 2019

Cde (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
PR 19-03-009	Fabrication of Shirt with collar For ArcGIS Training workshop for CY 2019 under Planning & Design Division, DPWH Region IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD	Small Value	N/A	N/A	N/A	N/A	8-Apr-19	9-Apr-19	N/A	12-Apr-19	N/A	16-Apr-19			2018	29,250.00			29,250.00			CBCP, COA, ZCA, PICE	N/A	N/A	N/A	N/A			
18GJ00011	Purchase of GPS GNSS RTK Receiver for use in All Survey & Investigation Section in the Region and in PDD	PDD	PUBLIC BIDDING	9-Nov-18	4-Dec-18	26-Nov-18	N/A	11-Dec-18	12-Dec-18	21-Dec-18	27-Dec-18	9-Jan-19	17-Jan-19			2018	49,000,000.00			44,492,000.00			CBCP, COA, ZCA, PICE	26-Nov-18	N/A	6-Dec-18	N/A	N/A		
18GJ00009	Purchase of Various Audio and Visual Presentation & Composing Equipment for Use in the 3rd Floor Conference Room & NetAd/CT for the Fourth Quarter of CY 2018, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	NETAD	PUBLIC BIDDING	N/A	8-Nov-18	26-Nov-18	N/A	11-Dec-18	12-Dec-18	21-Dec-18	7-Jan-18	21-Jan-19	25-Jan-19			2018	2,846,490.00			2,777,590.00			CBCP, COA, ZCA, PICE	21-Nov-18	N/A	6-Dec-18	N/A	N/A		
18GSJ00012	Purchase of IT Equipment to be Used by the PDD and Management for 4th Quarter, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	PDD & MANAGEMENT	PUBLIC BIDDING	4-Dec-18	1-Dec-18	11-Dec-18	N/A	28-Dec-18	3-Jan-18	11-Jan-19	14-Jan-19	23-Jan-19	28-Jan-19			2018	1,555,415.00			1,553,305.00			CBCP, COA, ZCA, PICE	6-Dec-18	N/A	20-Dec-18	N/A	N/A		
18GSJ00013	Purchase of Communication Equipment, Supplies and Accessories	TAWI-TAWI DEO	PUBLIC BIDDING	N/A	1-Dec-18	11-Dec-18	N/A	28-Dec-18	3-Jan-19	11-Jan-19	14-Jan-19	23-Jan-19	28-Jan-19			2018	1,385,048.00			1,384,800.00			CBCP, COA, ZCA, PICE	6-Dec-18	N/A	20-Dec-18	N/A	N/A		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance &		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance/ Delivery/							
18GSJ00015	Procurement of Construction Materials for use in the Repair of Tawi-Tawi DEO Multi-Purpose with Perimeter Fence and Staff House	TAWI-TAWI DEO	PUBLIC BIDDING	N/A	1-Dec-18	11-Dec-18	N/A	27-Dec-18	28-Dec-18	7-Jan-19	9-Jan-19	16-Jan-19	18-Jan-19			2018	1,337,945.50			1,332,936.00									CBCP, COA, ZCA, PICE	6-Dec-18	N/A	20-Dec-18	N/A	N/A		
Total Allotted Budget of Procurement Activities (Php)																	56,154,148.50																			
Total Contract Price of Procurement Activities Conducted (Php)																	51,569,881.00																			
Total Savings (Total Allotted Budget - Total Contract Price) (Php)																	4,584,267.50																			

ON-GOING PROCUREMENT ACTIVITIES

PR 19-03-008	Fabrication of Anniversary Shirts and Jersey for use in the DPWH 121st Anniversary for CY 2019, DPWH Region IX, Veterans Avenue Extension, Tetuan, Zamboanga City	ROIX	Small Value	N/A	30-Mar-19	N/A	N/A	8-Apr-19	9-Apr-19	N/A	12-Apr-19						2018	235,800.00.			235,800.00			N/A	N/A	N/A	N/A			
18GSJ00016	Purchase of Three (3) units various Basic Highway Maintenance Equipment (BHME) for the 1st quarter	EMD	PUBLIC BIDDING	12-Apr-19	16-Apr-19	25-Apr-19	N/A	7-May-19	8-May-19	21-May-19	6-Jun-19						2018	18,000,000.00			17,876,000.00			17-Apr-19	N/A	22-Mar-19	N/A	N/A		
19GSJ00001	Procurement of One (1) Year Contract for Meals and Snacks for 2019 Seminars, Trainings, Meetings and etc. (DPWH Regional Office – IX)	REGIONAL OFFICE	PUBLIC BIDDING	23-Nov-18	1-Dec-18	17-Jan-19	N/A	29-Jan-19	31-Jan-19	7-Feb-19	21-Jun-19						2019	2,519,500.00			2,471,800.00			N/A	N/A	17-Aug-18	N/A	N/A		
19GSJ00006	Procurement of DPWH Security Services of Twenty One (21) Security Personnel for Deployment at DPWH Regional Office IX (12 Security Guards), Isabela City DEO (3 Security Guards), Zamboanga del Sur 1st DEO (3 Security Guards) and Zamboanga del Norte 1st DEO (3 Security Guards)	REGIONAL OFFICE	PUBLIC BIDDING	15-May-19	05/16/	29-May-19	N/A	18-Jun-19	19-Jun-19	27-Jun-19							2019	4,032,000.00			3,463,508.16			17-May-19	N/A	13-Jun-19	N/A	N/A		
19GSJ00007	Purchase of Copier Machines, Consumables and Accessories to be used in the Construction Division, DPWH Regional Office IX, Vet. Ave. Ext., Zamboanga City	CONSTRUCTION	Public Bidding	N/A	12-Jun-19	N/A	N/A	8-Apr-19									2019	807,000.00			806,000.00			N/A						
Total Alloted Budget of On-going Procurement Activities (Php)																	25,358,500.00													

ANNEX B

Department of Public Works and Highways Regional Office IX Procurement Monitoring Report as of June 2019 CIVIL WORKS 1st SEMESTER 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Inspection &	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS																																
18J00149	Proposed Renovation of Power House and Wiring Installation of 500 KVA Generator Set, DPWH Regional Office IX, Vel. Ave. Exk, ZC	MAINTENANCE	PUBLIC BIDDING	30-Oct-18	6-Nov-18	13-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18	9-Jan-19	23-Jan-19	25-Jan-19				GOP 2018	11,501,333.36			11,491,000.51					CBCP, COA, ZCA, PICE	8-Nov-18	n/a	6-Dec-18	n/a		
18J00150	Extension/Ren. Of Const./Maint. Building, DPWH Compound, Tetuan, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	30-Oct-18	6-Nov-18	26-Nov-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18	9-Jan-19	23-Jan-19	25-Jan-19				GOP 2018	2,873,079.64			2,871,091.84					CBCP, COA, ZCA, PICE	21-Nov-18	n/a	13-Dec-18	n/a		
18J00151	Repainting of DPWH Regional Office IX Building, Vel. Ave. Ext., Tetuan, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	30-Oct-18	6-Nov-18	26-Nov-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18	25-Jan-19	28-Jan-19	30-Jan-19				GOP 2018	3,574,411.23			3,572,619.53					CBCP, COA, ZCA, PICE	21-Nov-18	n/a	13-Dec-18	n/a		
18J00152	Rep./Maint. Of DPWH Building (Covered Equipment Park, Regional Office IX Staff House and Admin./Comp. Building 3rd Floor) DPWH Regional Office IX, Vel. Ave., Ext., Tetuan, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	30-Oct-18	6-Nov-18	26-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18	9-Jan-19	23-Jan-19	25-Jan-19				GOP 2018	2,530,671.37			2,530,171.35					CBCP, COA, ZCA, PICE	21-Nov-18	n/a	6-Dec-18	n/a		
18J00153	Rep./Renovation of Flooring on Main Repair Bay Building, DPWH RO-IX Compound, Vel. Ave. Ext., Tetuan, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	n/a	4-Dec-18	n/a	27-Dec-18	27-Dec-18	28-Dec-19	7-Jan-19	15-Jan-19	28-Jan-19	5-Feb-19				GOP 2018	975,476.21			975,019.49					CBCP, COA, ZCA, PICE	n/a	n/a	20-Dec-18	n/a		
18J00154	Ext. Of DPWH Perimeter Fence, DPWH RO IX Compound, Vel. Avenue Ext., Tetuan, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	27-Nov-18	4-Dec-18	11-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	29-Dec-18	9-Jan-19	23-Jan-19	25-Jan-19				GOP 2018	2,708,588.95			2,697,421.10					CBCP, COA, ZCA, PICE	6-Dec-18	n/a	20-Dec-18	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance/ Completion/ Delivery/
18J00155	Proposed Elevator for Multi-Purpose Building (B.P. 344 Project), DPWH RO IX Vet. Ave. Ext., Teiuan, Zamboanga City	MAINTENANCE	PUBLIC BIDDING	27-Nov-18	4-Dec-18	11-Dec-18	28-Dec-18	28-Dec-18	29-Dec-18	12-Jan-19	29-Jan-19	21-Jan-19	29-Jan-19				GOP 2018	12,480,365.40			12,475,000.00			6-Dec-18	n/a	21-Dec-18	n/a	n/a		
19J00077	Const. Of ByPass/Diversion Roads - Balinguan Coastal Road, Jct. Balinguan - Kauswagan - Mamed Section Including Slope Protection Zamboanga del Sur Sta. 2035+830.00 - Sta. 2034+470.00; Sta. 2039+480.00 -Sta. 2040+000.00	CONSTRUCTION	PUBLIC BIDDING	27-Nov-18	4-Dec-18	11-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	25-Jan-19	28-Jan-19	27-Feb-19	8-Mar-19				GOP 2018	144,750,000.00			141,836,939.59			6-Dec-18	n/a	20-Dec-18	n/a	n/a		
19J00009	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations-NRU Ayala - La Paz Leading to La Paz Resort, Zamboanga City Zamboanga City, 1955+780 to 1958+289.34, Net Length: 2,509.34 Ln.m./ 5.02 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	17-Jan-19	29-Jan-19	29-Jan-19	29-Jan-19	7-Feb-19	20-Jun-19	22-Jun-19	24-Jun-19				GOP 2019	57,633,183.70			55,898,000.00			10-Jan-19	n/a	21-Jan-19	n/a	n/a		
19J00020	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Channelization of Pulik River with Major Training Works, Zamboanga City Zamboanga City, 0+000.00 - 0+208.00, 0+212.00 - 0+511.64, Approaches Length: 507.64 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	19-Feb-19	5-Mar-19	5-Mar-19	5-Mar-19	19-Mar-19	20-Jun-19	22-Jun-19	24-Jun-19				GOP 2019	59,689,461.67			57,088,131.50			14-Feb-19	n/a	27-Feb-19	n/a	n/a		
19J00013	Replacement of Permanent Weak Bridge - Vitali Bridge (Parallel Bridge) along Pagadian City - Zamboanga City Road, Zamboanga City Zamboanga City, 1864+700.00 - 1864+936.53 (Approach), 1864+936.53 - 1864+987.87 (Bridge), 1864+987.87 - 1865+097.03 (Approach), Bridge Length: 51.34 Ln.m., Approaches Length: 294.35 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	15-Mar-19	28-Mar-19	28-Mar-19	28-Mar-19	10-Apr-19	20-Jun-19	22-Jun-19	24-Jun-19				GOP 2019	91,446,869.33			89,601,186.58			8-Mar-19	n/a	22-Mar-19	n/a	n/a		
19J00037	Construction of New Permanent Bridges Polo Bridge along Jct. Polo-Dapitan Park National Road, Dapitan City, Zamboanga del Norte 0000+000.00-0000+484.50, Net Length (Bridge: 363.60 Ln.m./0.36 Km)	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Jun-19	6-Jun-19	7-Jun-19	17-Jun-19	20-Jun-19	22-Jun-19	24-Jun-19				GOP 2019	101,325,000.00			98,285,250.00			11-Oct-18	n/a		n/a	n/a		
Total Alloted Budget of Procurement Activities																	491,488,440.86													
Total Contract Price of Procurement Activities Conducted																	479,321,831.49													
Total Savings (Total Alloted Budget - Total Contract Price)																	12,166,609.37													

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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18J00156	Proposed Construction of Covered Walkway, Improvement of Ramps & Others Structures Intended for Physically Challenged People/Persons		PUBLIC BIDDING	15-May-19	22-May-19	29-May-19	18-Jun-19	18-Jun-19	19-Jun-19																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance & Inspection	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
19J00044	Road Widening – Primary Roads – Dipolog – Punta – Dansulilan – Sergio Osmeña – Zambonga del Norte/Sur Boundary , Zamboanga del Norte, K 1862+900.00 – K 1868+158.00, Net length : 5,140.00/10.280 Lane Km.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	8-Nov-18						GOP 2019	134,416,431.68			130,380,535.00		CBCP, COA, ZCA, PICE	11-Oct-18	n/a	31-Oct-18	n/a			WAITING FOR MODIFICATION
19J00045	Road Widening Junction Blanca – Molave – Josefina Road, Zamboanga del Sur K1952+888.89 to K1955+600.00 (LL) K1952+898.26 to K1955+600.00 (RL), Net Length: 2,711.11 Ln.m/2.71 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18						GOP 2019	88,916,975.55			87,218,987.29		CBCP, COA, ZCA, PICE	11-Oct-18	n/a	13-Dec-18	n/a			WAITING FOR MODIFICATION
19J00069	Road Widening – Primary Roads – Lanao – Pagadian – Zamboanga City Road, Zamboanga Sibugay, K1817+700.00 – K1819+220.00, Exceptions: Silingan Bridge (K1817+825.06 – K1817+867.01), Net Length: 1,478.05 Ln.m/1.48 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18						GOP 2019	97,895,876.33			95,900,549.21		CBCP, COA, ZCA, PICE	11-Oct-18	n/a	13-Dec-18	n/a			WAITING FOR MODIFICATION
19J00010	Construction of DPWH Multi-Purpose Building of DPWH Regional Office IX, Tumaga, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	15-Mar-19	28-Mar-19	28-Mar-19	28-Mar-19	10-Apr-19						GOP 2019	14,384,313.48			14,382,112.73		CBCP, COA, ZCA, PICE	8-Mar-19	n/a	22-Mar-19	n/a			WAITING FOR SAA
19J00012	Widening of Permanent Bridges - Tigbao Bridge (B00556MN) Along Pagadian City - Zamboanga City Road, Locomo, Zamboanga City Zamboanga City, 1854+360.00 - 1854+585.21 (Approach), 1854+585.21 - 1854+706.41 (Bridge), 1854+706.41 - 1854+800.00 (Approach), Bridge Length: 121.20 Ln.m., Approaches Length: 318.80 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	19-Feb-19	5-Mar-19	5-Mar-19	5-Mar-19	19-Mar-19						GOP 2019	120,576,848.60			116,802,610.17		CBCP, COA, ZCA, PICE	14-Feb-19	n/a	27-Feb-19	n/a			WAITING FOR SAA
19J00014	Road Widening-Primary Roads – Pagadian City – Zamboanga City Road, Zamboanga City, K1902+000.00 - K1902+313.37, K1902+449.03 – K1905+564.72, K1905+699.43 – K1906+000.00, Net Length : 3729.43 Ln.m/7.46 Km	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	21-Nov-18	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18						GOP 2019	122,133,394.65			118,485,841.03		CBCP, COA, ZCA, PICE	16-Nov-18	n/a	28-Nov-18	n/a			WAITING FOR SAA
19J00015	Road Widening - Primary Roads, Pagadian City - Zamboanga City Road Zamboanga City, 1854+800.00 - 1857+482.00, 1857+528.00 - 1858+978.00, Net Length: 4,132.00 Ln.m/8.26 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	17-Jan-19	29-Jan-19	29-Jan-19	29-Jan-19	7-Feb-19						GOP 2019	125,022,685.89			121,267,148.71		CBCP, COA, ZCA, PICE	10-Jan-19	n/a	21-Jan-19	n/a			WAITING FOR SAA

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance	Inspection &	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
19J00016	Road Widening of Primary Roads, Pagadian - Zamboanga City Road Zamboanga City, K1865+097.03 - K1866+000.00, K1866+080.00 - K1866+940.00, K1867+040.00 - K1867+700.00, Net Length: 2,422.97 Ln./4.85 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	17-Jan-19	29-Jan-19	29-Jan-19	29-Jan-19	7-Feb-19							GOP 2019	98,572,903.71			95,613,607.93			10-Jan-19	n/a	21-Jan-19	n/a	n/a		WAITING FOR SAA
19J00017	Construction of By-Pass and Diversion Roads, Buenavista - Bolong Coastal Bypass Road (Lubigan - Mala Section) Including Bridge, Zamboanga City Zamboanga City, K1898+723 - K1899+160, K1901+220 - K1901+335 (Approach), K1901+335 - K1901+425 (Bridge), K1901+425 - K1901+590 (Approach), Net Length: 716.10 Ln./1.43 Lane Km	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	3-Jan-19	29-Jan-19	29-Jan-19	29-Jan-19	7-Feb-19							GOP 2019	110,230,669.23			106,306,385.01			28-Dec-18	n/a	21-Jan-19	n/a	n/a		WAITING FOR SAA
19J00018	Construction of By-Pass and Diversion Roads, Mampang - Sta. Catalina Section Diversion Road, Zamboanga City	CONSTRUCTION	PUBLIC BIDDING	7-Nov-18	14-Nov-18	21-Nov-18	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18							GOP 2019	113,771,067.50			111,478,084.69			16-Nov-18	n/a	28-Nov-18	n/a	n/a		WAITING FOR SAA
19J00029	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers –Construction of Flood Control Structure along the Left Bank of Disacan River (Upstream and Downstream) Package 2 Disacan, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18							GOP 2019	99,686,124.92			96,690,574.00			11-Oct-18	n/a	6-Dec-18	n/a	n/a		WAITING FOR SAA
19J00036	Replacement of Permanent Weak Bridges – Dionun Bridge (B01588MN) along Pinar – Mula Road, Zamboanga del Norte, K1818+432 Net Length: 1,145.00 sq.m., Pinar – Mula Road, Zamboanga del Norte	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	27-Nov-18	27-Nov-18	28-Nov-18	29-Nov-18							GOP 2019	168,824,561.97			163,670,121.00			11-Oct-18	n/a	21-Nov-18	n/a	n/a		WAITING FOR SAA
19J00038	Road Widening – Primary Roads – Dipolog – Punta – Dansulan – S. Osmeña – Zamboanga Norte/Sur Boundary, Zamboanga del Norte, Zamboanga del Norte, K1868+158.00 – K18722+975.00, Net Length: 4,817.00 Ln./4.82 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	27-Nov-18	27-Nov-18	28-Nov-18	29-Nov-18							GOP 2019	132,777,401.96			128,773,444.00			11-Oct-18	n/a	21-Nov-18	n/a	n/a		WAITING FOR SAA
19J00039	Road Widening – Primary Roads – Dipolog – Oroquieta National Road, Zamboanga del Norte, K1805+335.00 – K1806+263.00, K1806+472.00 – K1808+882.51, K1808+843.83 – K1810+900.00, Net Length:4460.95 Ln./8.922 Lane Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18							GOP 2019	144,458,313.59			140,545,321.81			11-Oct-18	n/a	6-Dec-18	n/a	n/a		WAITING FOR SAA

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance & Inspection	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	
19J00040	Road Widening – Secondary Roads Rizal – Dakak – Dapitan Coastal Loop Road Zamboanga del Norte K1801+559.00 to K1805+000.00, Net Length: 3,401.00 Ln.m/6.802 km		CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18																				WAITING FOR SAA
19J00041	Paving of Unpaved Roads - Secondary Roads - Rizal-Dakak-Dapitan Coastal Loop Road, Zamboanga del Norte, K1812+075.00 - K1812+213.70, K1834+776.00 - K1835+209.00, K1852+193.00 - K1852+291.00, K1854+860.00 - K1856+000.00, Net Length: 1,809.70 Ln.m/3.619 Lane km.		CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18																				WAITING FOR SAA
19J00042	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure (Revetment) along Dapitan River Tulu – Polo Section along Dipolog – Oroquieta Road, Dapitan City, Zamboanga del Norte, K1+332.00 – 1+551.45, 1 + 570.54 – 1+669.00, 1+678.00 – 1+875.09, Net length : 515.00 Ln.m.		CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	8-Nov-18																				WAITING FOR SAA
19J00043	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure (Revetment) along Dapitan River Tulu – Polo Section along Dipolog – Oroquieta Road, Dapitan City, Zamboanga del Norte, K1+875.09 – 2+300.00 – 2+300.00 – 2+398.09, Net length : 523.00 Ln.m.		CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18	8-Nov-18																				WAITING FOR SAA
19J00046	Construction of By-Pass and Diversion Roads - Labangan-Pagadian City-Dumalinao By-Pass Road, Package 2, Zamboanga del Sur 1666+120.00 to 1668+300.00, Net Length: 2,180.00 Ln.m/ 4.36 Lane Km		CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Jun-19	18-Jun-19	19-Jun-19	27-Jun-19																				WAITING FOR SAA
19J00047	Construction of Bypass and Diversion Roads – Somnol – Duminagag Road, Zamboanga del Sur Zamboanga del Sur Chainage 2760 – Chainage 5420, Net Length: 2,660.00 Ln.m/2.66 Lane km		CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18																				WAITING FOR SAA

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance	Inspection &	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance
19J00048	Construction of Bypass/Diversion Road – Somnol – Mahayag Road, Zamboanga del Sur, Chainage 2600 – Chainage 5240, Net Length: 2,640.00 Ln.m./2.64 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	28-Dec-18	28-Dec-18	29-Dec-18	4-Jan-19							90,016,163.75			87,315,681.71									WAITING FOR SAA		
19J00050	Construction of Missing Links/New Roads - Midsalip - Bubuan Road, Zamboanga del Sur Zamboanga del Sur, amboanga del Sur Sta. 8+280.00 -Sta. 10+180.00, Net Length: 1,900.00 Ln.m./1.90 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	5-Oct-18	18-Jun-19	18-Jun-19	19-Jun-19	27-Jun-19							56,367,976.33			54,676,869.51									WAITING FOR SAA		
19J00051	Mitigation Structures and Drainage Systems - Construction of Usupan Flood Control, Brgy. Tungawan, Tambuling, Zamboanga del Sur Zamboanga del Sur,0+570.00 - 1+200.00; 1+200.00 - 1+207.50, Net Length: 637.50 Ln.m./ 0.64 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	29-Jan-19	29-Jan-19	29-Jan-19	7-Feb-19							104,166,127.08			101,041,599.59									WAITING FOR SAA		
19J00052	Construction/ Maintenance of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure, Salug Daku Flood Control,Mahayag, Zamboanga del Sur,0+000.00 – 0+590.00, Net Length: 590.00 Ln.m./ 0.59 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	28-Dec-18	28-Dec-18	29-Dec-18	4-Jan-19							96,353,896.23			93,463,189.86									WAITING FOR SAA		
19J00053	Construction/ Maintenance of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure, Salug Daku Flood Control,Mahayag, Zamboanga del Sur, 1+540.00 – 2+092.24; 2+092.24 – 2+148.00, Net Length: 608.00 Ln.m./ 0.61 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	28-Dec-18	28-Dec-18	29-Dec-18	4-Jan-19							98,430,000.00			95,477,035.10									WAITING FOR SAA		
19J00054	Construction of By-Pass and Diversion Roads - Labangan-Pagadian City- Dumaliniao ZDS By-Pass Road, Package 1, Zamboanga del Sur Sta. 1662+617.26- Sta. 1666+120.00, Net Length: 3,502.74 Ln.m./ 3.50 Km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	18-Jun-19	18-Jun-19	19-Jun-19	27-Jun-19							110,393,462.21			107,081,337.50									WAITING FOR SAA		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance & Inspection	Total	MOOE		Total	MOOE	CO	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance		
19J00068	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Rehabilitation/Improvement of Flood Control for Prevention and Mitigation along Brgy. San Jose – Polacion Imelda, Part of Sibuguey River, Imelda, Zamboanga SibugaY, Imelda, Zamboanga SibugaY, 0+020.00 to 0+025.00, 0+037.00 to 640.00, 0+640.00 – 0+735.00, Net Length: 703.00 Lm.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18							GOP 2019	112,061,782.56			107,523,280.00			CBCP, COA, ZCA, PICE	11-Oct-18	n/a	6-Dec-18	n/a	n/a		WAITING FOR SAA	
19J00071	Construction of Bypass and Diversion Roads – Ipiil Circumferential Road (Don Andres – Magdaup – Pangl Section) Zamboanga Sibugay 15+200.00 – 16+260.00; 16+580.00 – 17+800.00, Net Length: 2,280.00 Lm./2.28 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	26-Nov-18	26-Nov-18	27-Nov-18	29-Nov-18							GOP 2019	123,321,675.30			119,868,581.52			CBCP, COA, ZCA, PICE	11-Oct-18	n/a	21-Nov-18	n/a	n/a		WAITING FOR SAA	
19J00078	Road Widening along By-Pass National Road Sumagdag - Menzi - Lanote, Isabela City, Basilan	CONSTRUCTION	PUBLIC BIDDING	15-May-19	22-May-19	6-Jun-19	25-Jun-19	25-Jun-19	26-Jun-19								GOP 2019	132,620,657.95			129,297,675.99			CBCP, COA, ZCA, PICE	24-May-19	n/a	20-Jun-19	n/a	n/a		WAITING FOR SAA	
19J00079	Construction of Bridge along By-Pass National Road Sumagdag-Menzi-Lanote, Isabela City, Basilan	CONSTRUCTION	PUBLIC BIDDING	15-May-19	22-May-19	6-Jun-19	25-Jun-19	25-Jun-19	26-Jun-19								GOP 2019	54,369,360.90			53,010,093.73			CBCP, COA, ZCA, PICE	24-May-19	n/a	20-Jun-19	n/a	n/a		WAITING FOR SAA	
19J00083	Construction of By-Pass and Diversion Roads - Labangan - Pagadian City - Durnalinao ZDS By-Pass Road, Package 1, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	15-May-19	22-May-19	29-May-19	18-Jun-19	18-Jun-19	19-Jun-18	27-Jun-19							GOP 2019	94,333,313.35			91,502,555.54			CBCP, COA, ZCA, PICE	24-May-19	n/a	13-Jun-19	n/a	n/a		WAITING FOR SAA	
Total Alloted Budget of On-going Procurement Activities (Php)																5,251,294,845.88																

Prepared by:

ATILA S. BARRE

Engineer V
Head, Procurement Unit

Recommended for Approval by:

KHADAFY D. TANGOL

Assistant Regional Director
BAC Chairman

APPROVED:

CAYAMOMBAO D. DIA, CESO IV

Regional Director

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	Total	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance			
19J00068	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Rehabilitation/Improvement of Flood Control for Prevention and Mitigation along Brgy. San Jose – Poblacion Imelda, Part of Sibuguey River, Imelda, Zamboanga SibugaY, Imelda, Zamboanga SibugaY, 0+020.00 to 0+025.00, 0+037.00 to 640.00, 0+640.00 – 0+735.00, Net Length: 703.00 Ln.m.	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18							GOP 2019	112,061,782.56		107,523,280.00			CBCP, COA, ZCA, PICE	11-Oct-18	n/a	6-Dec-18	n/a	n/a		WAITING FOR SAA
19J00071	Construction of Bypass and Diversion Roads – Ipi Circumferential Road (Don Andres – Magdaup – Pangl Section) Zamboanga SibugaY 15+200.00 – 16+260.00; 16+580.00 – 17+800.00, Net Length: 2,280.00 Ln.m./2.28 km	CONSTRUCTION	PUBLIC BIDDING	26-Sep-18	28-Sep-18	18-Oct-18	26-Nov-18	26-Nov-18	27-Nov-18	29-Nov-18							GOP 2019	123,321,675.30		119,868,581.52			CBCP, COA, ZCA, PICE	11-Oct-18	n/a	21-Nov-18	n/a	n/a		WAITING FOR SAA
19J00078	Road Widening along By-Pass National Road Sumagdag - Menzi - Lanote, Isabela City, Basilan	CONSTRUCTION	PUBLIC BIDDING	15-May-19	22-May-19	6-Jun-19	25-Jun-19	25-Jun-19	26-Jun-19	27-Jun-19							GOP 2019	132,620,657.95		129,297,675.99			CBCP, COA, ZCA, PICE	24-May-19	n/a	20-Jun-19	n/a	n/a		WAITING FOR SAA
19J00079	Construction of Bridge along By-Pass National Road Sumagdag-Menzi-Lanote, Isabela City, Basilan	CONSTRUCTION	PUBLIC BIDDING	15-May-19	22-May-19	6-Jun-19	25-Jun-19	25-Jun-19	26-Jun-19	27-Jun-19							GOP 2019	54,369,360.90		53,010,093.73			CBCP, COA, ZCA, PICE	24-May-19	n/a	20-Jun-19	n/a	n/a		WAITING FOR SAA
19J00083	Construction of By-Pass and Diversion Roads - Labangan - Pagadian City - Dumlinao ZDS By-Pass Road, Package 1, Zamboanga del Sur	CONSTRUCTION	PUBLIC BIDDING	15-May-19	22-May-19	29-May-19	18-Jun-19	18-Jun-19	19-Jun-18	27-Jun-19							GOP 2019	94,333,313.35		91,502,555.54			CBCP, COA, ZCA, PICE	24-May-19	n/a	13-Jun-19	n/a	n/a		WAITING FOR SAA
Total Alloted Budget of On-going Procurement Activities (Php)																5,251,294,845.88														

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