

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2022

[illegible]

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2022

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 Obse	Date of Receipt of Invitation						Remarks (Explaining changes from original)
				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	Delivery / Completion	
COMPLETED PROCUREMENT ACTIVITIES																														
900221101831000	22JE0005-Basic Infrastructure Program (BIP) Construction of Road, Barangay Kahayagan East-Bagong Mandaue Municipality of Aurora, Zamboanga del Sur	DPWH 1st	Competitive	10/22/21	10/25/21	11/08/21	11/22/21	11/22/21	11/22-23/21	11/30/21	01/31/22	02/08/2022	02/10/2022			GAA	7,425,000.00		7,425,000.00	7,350,687.02		7,350,687.02		11/08/21	11/22/21	11/22/21	11/22-23/21	11/30/21		
		Engineering	Bidding													2022														
		District																												
		Pagadian City																												
900221101833000	22JE0006-Basic Infrastructure Program (BIP) Construction of Road, Barangay Upper Pulacan, Old Brgy. Hall Municipality of Labangan, Zamboanga del Sur	DPWH 1st	Competitive	10/22/21	10/25/21	11/08/21	11/22/21	11/22/21	11/23-24/21	11/30/21	01/31/22	02/08/2022	02/10/2022			GAA	4,950,000.00		4,950,000.00	4,900,497.49		4,900,497.49		11/08/21	11/22/21	11/22/21	11/23-24/21	11/30/21		
		Engineering	Bidding													2022														
		District																												
		Pagadian City																												
900203101855000	22JE0007-Const./Improvement of Access Roads leading to Declared Tourism Destinations NRJ Leading to Balas River Cruise, Brgy. Balas, Aurora, Zamboanga del Sur	DPWH 1st	Competitive	10/22/21	10/25/21	11/08/21	11/22/21	11/22/21	11/22-23/21	11/30/21	01/31/22	02/08/2022	02/10/2022			GAA	4,900,000.00		4,900,000.00	4,850,978.24		4,850,978.24		11/08/21	11/22/21	11/22/21	11/22-23/21	11/30/21		
		Engineering	Bidding													2022														
		District																												
		Pagadian City																												
900204101055000	22JE0008-Const./Improvement of Access Roads leading to Trades, Industries & Economic Zones NRJ to Brgy. Parasan in Support of Village Technocraft Molave, ZDS.	DPWH 1st	Competitive	10/22/21	10/25/21	11/08/21	11/22/21	11/22/21	11/23-24/21	11/30/21	01/31/22	02/08/2022	02/10/2022			GAA	4,900,000.00		4,900,000.00	4,841,241.21		4,841,241.21		11/08/21	11/22/21	11/22/21	11/23-24/21	11/30/21		
		Engineering	Bidding													2022														
		District																												
		Pagadian City																												
900203101857000	22JE0009-Const./Improvement of Access Roads leading to Declared Tourism Destinations NRJ Leading to Eden Park Panoramic View/ Zipline & Shrine, Brgy. Bayabas to Brgy. Acad Aurora, Zamboanga del Sur	DPWH 1st	Competitive	10/26/21	10/27/21	11/5/21	11/17/21	11/17/21	11/18-19/21	11/26/21	01/31/22	02/08/2022	02/10/2022			GAA	9,800,000.00		9,800,000.00	7,048,939.33		7,048,939.33		11/5/21	11/17/21	11/17/21	11/18-19/21	11/26/21		
		Engineering	Bidding													2022														
		District																												
		Pagadian City																												
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Activites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														

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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 Inv ite d Ob se	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	M O O E	CO	Total	M O O E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																															
300215102031000	22JE0010-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Road in Sitio Sandan, Barangay San Isidro Mahayag, Zamboanga del Sur	DPWH 1st	Competitive	10/26/21	10/27/21	11/25/21	11/17/21	11/17/21	11/18-19/21	11/16/21	01/31/22	02/08/2022	02/10/2022			GAA	15,680,000.00		15,680,000.00	15,523,189.17		15,523,189.17		11/25/21	11/17/21	11/17/21	11/18-19/21	11/16/21			
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
300203101858000	22JE0011-Const./Improvement of Access Roads leading to Declared Tourism Destinations NRJ Leading to Josefina Masapak Water Falls, Barangay Ebarle, Josefina, Zamboanga del Sur	DPWH 1st	Competitive	10/26/21	10/27/21	11/25/21	11/17/21	11/17/21	11/18-19/21	11/26/21	01/31/22	02/08/2022	02/10/2022			GAA	4,900,000.00		4,900,000.00	3,524,478.42		3,524,478.42		11/25/21	11/17/21	11/17/21	11/18-19/21	11/26/21			
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
300219101144000	22JE0012-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Balangasan-Minding River Control	DPWH 1st	Competitive	10/26/21	10/27/21	11/25/21	11/17/21	11/17/21	11/18-19/21	11/26/21	01/31/22	02/08/2022	02/10/2022			GAA	19,600,000.00		19,600,000.00	15,639,498.93		15,639,498.93		11/25/21	11/17/21	11/17/21	11/18-19/21	11/26/21			
		Engineering	Bidding													2022															
		District																													
		Pagadian City, Zamboanga del Sur	Pagadian City																												
310201101017000	22JE0013-Network Development Program-Road Widening-Primary Roads Jct. Blanca-Molave-Josefina Road K1672+341-K1672+509 Molave, Zamboanga del Sur	DPWH 1st	Competitive	10/28/21	10/30/21	11/08/21	11/22/21	11/22/21							GAA	9,600,000.00		9,600,000.00	6,263,400.52		6,263,400.52		11/08/21	11/22/21	11/22/21				Modified		
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
300204101054000	22JE0014-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, Zamboanga del Sur	DPWH 1st	Competitive	10/28/21	10/30/21	11/08/21	11/22/21	11/22/21	11/23-24/21	11/30/21	01/31/22	02/08/2022	02/10/2022			GAA	12,250,000.00		12,250,000.00	7,995,753.14		7,995,753.14		11/08/21	11/22/21	11/22/21	11/23-24/21	11/30/21			
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
Total Alloted Budget of Procurement Activities																															
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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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																															
300221101828000	22JE0015-Basic Infrastructure Program (BIP) Construction of Road, Barangay Bambong Duit to Barangay Bagong Opon Municipality of Ramon Magsaysay, Zamboanga del Sur	DPWH 1st	Competitive	10/28/21	10/30/21	11/08/21	11/22/21	11/22/21	11/22-23/21	11/30/21	01/31/22	02/08/2022	02/10/2022			GAA	19,800,000.00		19,800,000.00	12,923,940.60		12,923,940.60			11/08/21	11/22/21	11/22/21	11/22-23/21	11/30/21		
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
300221101841000	22JE0016-Basic Infrastructure Program (BIP) Construction of Road, Purok Bidisik, Barangay Lower Pulacan Municipality of Labangan, Zamboanga del Sur	DPWH 1st	Competitive	10/28/21	10/30/21	11/08/21	11/22/21	11/22/21	11/23-24/21	11/30/21	01/31/22	02/08/2022	02/10/2022			GAA	4,950,000.00		4,950,000.00	3,670,540.68		3,670,540.68			11/08/21	11/22/21	11/22/21	11/23-24/21	11/30/21		
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
300226103385000	22JE0017-Basic Infrastructure Program (BIP) Construction (Completion) of Multi- Purpose Building in Barangay Balangasan Pagadian City, Zamboanga del Sur	DPWH 1st	Competitive	10/28/21	10/30/21	11/08/21	11/22/21	11/22/21	11/22-23/21	11/30/21	01/31/22	02/08/2022	02/10/2022			GAA	4,950,000.00		4,950,000.00	4,445,256.51		4,445,256.51			11/08/21	11/22/21	11/22/21	11/22-23/21	11/30/21		
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
310203100610000	22JE0018-Network Development Program Road Widening-Tertiary Roads Jct. Aurora- Monte Alegre- Jct. Labangan Rd. K1631+410-K1631+956 Aurora, Zamboanga del Sur	DPWH 1st	Competitive	10/28/21	10/30/21	11/08/21	11/22/21	11/22/21								GAA	9,600,000.00		9,600,000.00	6,264,728.73		6,264,728.73			11/08/21	11/22/21	11/22/21				Modified
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
300226103386000	22JE0019-Basic Infrastructure Program (BIP) Construction (Completion) of Multi- Purpose Building in Barangay Balas, Aurora, Zamboanga del Sur	DPWH 1st	Competitive	11/22/21	11/24/21	12/02/21	12/15/21	12/15/21	12/16-17/21	12/23/21	01/31/22	02/08/2022	02/10/2022			GAA	1,980,000.00		1,980,000.00	1,969,659.55		1,969,659.55			12/02/21	12/15/21	12/15/21	12/16-17/21	12/23/21		
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
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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	Deliv ery / Com pleti on	Insp ecti on & Acc epta	Total		M O O E	CO	Total	M O O E	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Com pleti on/ Acce		
COMPLETED PROCUREMENT ACTIVITIES																															
0022110182900	22JE0020-Basic Infrastructure Program	DPWH 1st	Compititive	11/22/21	11/24/21	12/02/21	12/15/21	12/15/21	11/16-17/21	12/23/21	01/31/22	02/08/2022	02/10/2022			GAA	9,900,000.00		9,900,000.00	9,800,834.50		9,800,834.50		12/02/21	12/15/21	12/15/21	11/16-17/21	12/23/21			
	Construction of Road, Barangay Combo, Municipality of Labangan, Zamboanga del Sur	Engineering	Bidding													2022															
		District																													
		Pagadian City																													
0022610339200	22JE0021-Basic Infrastructure Program	DPWH 1st	Compititive	11/22/21	11/24/21	12/02/21	12/15/21	12/15/21	11/16-17/21	12/23/21	01/31/22	02/08/2022	02/10/2022			GAA	4,950,000.00		4,950,000.00	4,939,018.80		4,939,018.80		12/02/21	12/15/21	12/15/21	11/16-17/21	12/23/21			
	Construction of Multi-Purpose Building Barangay Kagawasan, Pagadian City, Zamboanga del Sur	Engineering	Bidding													2022															
		District																													
		Pagadian City																													
0022110183200	22JE0022-Basic Infrastructure Program	DPWH 1st	Compititive	11/22/21	11/24/21	12/02/21	12/15/21	12/15/21	11/16-17/21	12/23/21	01/31/22	02/08/2022	02/10/2022			GAA	7,425,000.00		7,425,000.00	5,336,775.75		5,336,775.75		12/02/21	12/15/21	12/15/21	11/16-17/21	12/23/21			
	Construction of Road, Barangay Monte Alegre-Montela-Balintawak Municipality of Aurora, Zamboanga del Sur	Engineering	Bidding													2022															
		District																													
		Pagadian City																													
0021510201900	22JE0023-Sustainable Infrastructure	DPWH 1st	Compititive	11/22/21	11/24/21	12/02/21	12/15/21	12/15/21	11/16-17/21	12/23/21	01/31/22	02/08/2022	02/10/2022			GAA	22,540,000.00		22,540,000.00	14,870,048.60		14,870,048.60		12/02/21	12/15/21	12/15/21	11/16-17/21	12/23/21			
	Projects Alleviating Gaps (SIPAG) Construction og Bonlao-Santa Cruz-Pugwan-San Jose Road Mahayag, Zamboanga del Sur	Engineering	Bidding													2022															
		District																													
		Pagadian City																													
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Actitvites Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

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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 Ob	Date of Receipt of Invitation						Remarks (Explaining change from original)	
				Pre-Proc Conference	Adm/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 date	Inspection & Acceptance		Total	M O E	CO	Total	M O E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																															
0021510202100	22JE0024-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Boundary Mansanas- Upper Dimorok-Lower Dimorok Road Molave, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	12/06/21	12/07/21	12/14/21	12/27/21	12/27/21	12/27-28/21	01/27/22	01/31/22	02/08/2022	02/10/2022			GAA 2022	31,360,000.00		31,360,000.00	30,886,247.26		30,886,247.26		12/14/21	12/27/21	12/27/21	12/27-28/21	01/27/22			
0021510202800	22JE0025-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Lower Santo Niño- Upper Santo Niño-San Jose Road Mahayag, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	12/06/21	12/07/21	12/14/21	12/27/21	12/27/21	12/27-28/21	01/27/22	01/31/22	02/08/2022	02/10/2022			GAA 2022	28,420,000.00		28,420,000.00	28,029,962.20		28,029,962.20		12/14/21	12/27/21	12/27/21	12/27-28/21	01/27/22			
0021510201800	22JE0026-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Balucot-Lower Usugan Tungawan By-Pass Road, Zamboanga del Sur Tambulig, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	12/13/21	12/15/21	12/22/21	01/19/22	01/19/22	01/20/22	01/27/22	02/07/2022	02/15/22	2/17/22			GAA 2022	7,840,000.00		7,840,000.00	5,476,539.98		5,476,539.98		12/22/21	01/19/22	01/19/22	01/20/22	01/27/22			
0022110182700	22JE0027-Basic Infrastructure Program (BIP) Construction of Road, Barangay Balangasan, Pagadian City, Zamboanga del Sur Pagadian City, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	12/13/21	12/15/21	12/22/21	01/19/22	01/19/22	01/20/22	01/27/22	02/07/2022	02/15/22	2/17/22			GAA 2022	4,950,000.00		4,950,000.00	3,759,064.26		3,759,064.26		12/22/21	01/19/22	01/19/22	01/20/22	01/27/22			
0022610338800	22JE0028-Basic Infrastructure Program (BIP) Construction of Multi-Purpose Building Barangay Blanca, Molave, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	12/13/21	12/15/21	12/22/21	01/19/22	01/19/22	01/20/22	01/27/22	02/07/2022	02/15/22	2/17/22			GAA 2022	4,950,000.00		4,950,000.00	3,758,035.89		3,758,035.89		12/22/21	01/19/22	01/19/22	01/20/22	01/27/22			
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			Li st of In vit ed O be	Date of Receipt of Invitation						Remarks (Explai ng 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	Deliv ery / Co mpl etio	Insp ectio n & Acce ptan ce	Total	M O O E		CO	Total	M O O E	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Com pleti on/ Acce			
COMPLETED PROCUREMENT ACTIVITIES																																
0021510204100	22JE0033-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Road, Brgy. Libertad Brgy. Waterfall and Brgy. Alegria, Aurora, Zamboanga del Sur	DPWH 1st	Competitive	2/9/2022	02/11/2022	2/21/2022	3/8/22	3/8/22	3/9-10/22	3/15/22	03/23/2022	01/04/2022	04/04/2022			GAA	39,200,000.00		39,200,000.00	25,585,800.44		25,585,800.44		2/21/2022	3/8/22	3/8/22	3/9-10/22	3/15/22				
		Engineering	Bidding													2022																
		District																														
		Pagadian City																														
0021510201500	22JE0034-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Alang-alang-Lower Tiparak-Tungawan By-Pass Road, Zamboanga del Sur	DPWH 1st	Competitive	2/9/2022	02/11/2022	2/21/2022	3/8/22	3/8/22								GAA	19,600,000.00		19,600,000.00	12,916,115.50		12,916,115.50		2/21/2022	3/8/22	3/8/22				Modified		
		Engineering	Bidding													2022																
		District																														
		Pagadian City																														
0021510204000	22JE0035-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Road, Barangay Commonwealth, Brgy. Panaghiusa, Brgy. Baki, Aurora, Zamboanga del Sur	DPWH 1st	Competitive	2/9/2022	02/11/2022	2/21/2022	3/8/22	3/8/22	3/9-10/22	3/15/22	03/23/2022	01/04/2022	04/04/2022			GAA	19,600,000.00		19,600,000.00	13,872,026.48		13,872,026.48		2/21/2022	3/8/22	3/8/22	3/9-10/22	3/15/22				
		Engineering	Bidding													2022																
		District																														
		Pagadian City																														
01020410179600	22JE0036-Construction of By-Pass and Diversion Roads NRJ Alang-alang- Lower Tiparak-Tungawan By-Pass Road, Zamboanga del Sur Tambung, Zamboanaga del Sur	DPWH 1st	Competitive	2/9/2022	02/11/2022	2/21/2022	3/8/22	3/8/22	3/16/2022	3/29/2022	10/05/2022	18/05/2022	20/05/2022			GAA	9,800,000.00		9,800,000.00	6,653,018.36		6,653,018.36		2/21/2022	3/8/22	3/8/22	3/16/2022	3/29/2022				
		Engineering	Bidding													2022																
		District																														
		Pagadian City																														
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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2022

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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2022

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 Observer	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	M O E		CO	Total	M O E	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance			
COMPLETED PROCUREMENT ACTIVITIES																																
300215102026000	22JE0042-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Jct. Lower Dimalinao-Lower Liason-Upper Liason-Dimalinao Road, Tambuliag, Zamboanga del Sur	DPWH 1st Engineering District Pagedian City	Competitive Bidding	3/9/2022	3/11/2022	3/18/2022	6/21/2022	6/21/2022	6/21-23/2022	6/28/2022	6/30/2022					GAA 2022	49,000,000.00	49,000,000.00	48,744,970.50	48,744,970.50	3/18/2022	6/21/2022	6/21/2022	6/21-23/2022	6/28/2022							
300221101940000	22JE0043-Basic Infrastructure Program (BIP) Rehabilitation of Road in Barangay Balimbingan, Labangan, Zamboanga del Sure	DPWH 1st Engineering District Pagedian City	Competitive Bidding	3/9/2022	3/11/2022	3/18/2022	6/21/2022	6/21/2022	6/23/2022	6/28/2022	6/30/2022					GAA 2022	9,900,000.00	9,900,000.00	9,851,355.91	9,851,355.91	3/18/2022	6/21/2022	6/21/2022	6/23/2022	6/28/2022							
300203101861000	22JE0045-Construction/Improvement of Acces Roads leading to Declared Tourism Destinations, NRJ leading to Sunop Cave and Water Falls, Brgy. Sunop, Dumingag, Zamboanga del Sur	DPWH 1st Engineering District Pagedian City	Competitive Bidding	3/9/2022	3/11/2022	3/18/2022	6/21/2022	6/21/2022	6/23/2022	6/28/2022	6/30/2022					GAA 2022	3,430,000.00	3,430,000.00	3,412,960.10	3,412,960.10	3/18/2022	6/21/2022	6/21/2022	6/23/2022	6/28/2022							
300203101426000	22JE0046-Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Calolot Boulevard, NRJ Jct. Aurora-Ozamis City Road, leading to Calolot Mountain Resort, Tambuliag, Zamboanga del Sur	DPWH 1st Engineering District Pagedian City	Competitive Bidding	3/9/2022	3/11/2022	3/18/2022	6/21/2022	6/21/2022	6/23/2022	6/28/2022	6/30/2022					GAA 2022	4,124,820.00	4,124,820.00	4,104,786.78	4,104,786.78	3/18/2022	6/21/2022	6/21/2022	6/23/2022	6/28/2022							
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ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procureme nt	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Lis t of Inv ite d Ob ser ver	Date of Receipt of Invitation						Remarks (Explai n g 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	Deliv ery/ Com pleti on	Inspe ction & Acce ptanc e		Total	M O O E	CO	Total	M O O E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Com pleti on/ Acce ptanc						
COMPLETED PROCUREMENT ACTIVITIES																																			
300221101835000	22JE0047-Basic Infrastructure Program (BIP) Construction of Road, Barangay Deborok to Barangay Ditoray, Pagadian City, Zamboana del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	4/20/2022	4/22/2022	4/29/2022	6/21/2022	6/21/2022	6/21-23/2022	6/28/2022	6/30/2022						GAA	4,950,000.00		4,950,000.00	4,947,543.41		4,947,543.41		4/29/2022	6/21/2022	6/21/2022	6/21-23/2022	6/28/2022						
300219101145000	22JE0051-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures Protecting Public Infrastructure/Facilities, Construction of River Control Barangay Sta. Lucia, Pagadian City, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	4/20/2022	4/22/2022	4/29/2022	6/21/2022	6/21/2022	6/21-23/2022	6/28/2022	6/30/2022						GAA	7,350,000.00		7,350,000.00	7,332,475.49		7,332,475.49		4/29/2022	6/21/2022	6/21/2022	6/21-23/2022	6/28/2022						
300220100954000	22JE0052-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction/Completion of Multi- Purpose Building in Brgy. San Jose District, Pagadian City, Zambo. Del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	4/20/2022	4/22/2022	4/29/2022	6/21/2022	6/21/2022	6/21-23/2022	6/28/2022	6/30/2022						GAA	1,960,000.00		1,960,000.00	1,949,464.70		1,949,464.70		4/29/2022	6/21/2022	6/21/2022	6/21-23/2022	6/28/2022						
300215102024000	22JE0054-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Canipay Sur-Sigapod- Matalang Pisumpongan-Piwan Road, Midsalip, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	4/20/2022	4/22/2022	4/29/2022	6/21/2022	6/21/2022	6/21-23/2022	6/28/2022	6/30/2022						GAA	37,730,000.00		37,730,000.00	37,541,215.62		37,541,215.62		4/29/2022	6/21/2022	6/21/2022	6/21-23/2022	6/28/2022						
Total Allotted Budget of Procurement Activities																																			
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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2022

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 OBs	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	Delivery/ Completion/ Acceptance						
COMPLETED PROCUREMENT ACTIVITIES																																			
0022110183900	22JE0055-Basic Infrastructure Program (BIP) Improvement of Road, Barangay Salvador, Durningag, Zamboanga del Sur	DPWH 1st Engineering	Complittive Bidding	4/20/2022	4/22/2022	4/29/2022	6/21/2022	6/21/2022	6/23/2022	6/28/2022	6/30/2022						GAA 2022	19,800,000.00		19,800,000.00	19,694,744.21		19,694,744.21		4/29/2022	6/21/2022	6/21/2022	6/23/2022	####						
		District																																	
		Pagadian City																																	
0021510201700	22JE0056-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Bag-ong Arlosa-Bag- ong Gutiang-Silangit-Simata Road, Molave, Zamboanga del Sur	DPWH 1st Engineering	Complittive Bidding	4/20/2022	4/22/2022	4/29/2022	6/23/2022	6/23/2022	6/24/2022	6/28/2022	6/30/2022						GAA 2022	49,000,000.00		49,000,000.00	48,509,851.03		48,509,851.03		4/29/2022	6/23/2022	6/23/2022	6/24/2022	####						
		District																																	
		Pagadian City																																	
01020410138600	22JE0057-Construction of By-Pass and Diversion Roads, NRJ Poblacion Tambulig-Tungawan-Pasingkalan Road, Zamboanga del Sur	DPWH 1st Engineering	Complittive Bidding	5/5/2022	5/7/2022	5/17/2022	7/5/2022	7/5/2022									GAA 2022	72,000,000.00		72,000,000.00	71,640,144.55		71,640,144.55		5/17/2022	7/5/2022	7/5/2022								
		District																																	
		Pagadian City																																	
01020410179700	22JE0064-Construction of By-Pass and Diversion Roads, NRJ Bobongan-Sapa Anding-Upper Laperian-NRJ Gapasan By-Pass Road, Zamboanga del Sur	DPWH 1st Engineering	Complittive Bidding	5/5/2022	5/7/2022	5/17/2022	7/5/2022	7/5/2022									GAA 2022	49,000,000.00		49,000,000.00	48,755,242.46		48,755,242.46		5/17/2022	7/5/2022	7/5/2022								
		District																																	
		Pagadian City																																	
Total Alloted Budget of Procurement Activities																																			
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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2022

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 Observer	Date of Receipt of Invitation						Remarks (Explaining changes from Approved Procurement Plan)
				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	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES																														
31020410180000	22JE0067-Construction of By-Pass and Diversion Roads, NRJ Panagaan-Brgy. Guripan-Brgy. Upper Salug Daku	DPWH 1st	Complittive	6/20/2022	6/22/2022	6/29/2022	7/11/2022	7/11/2022								GAA	49,000,000.00		49,000,000.00	48,705,769.77		48,705,769.77		6/29/2022	7/11/2022	7/11/2022				
	By-Pass Road, Zamboanga del Sur	Engineering	Bidding													2022														
		District																												
		Pegadian City																												
30021510203900	22JE0068-Sustainable Infrastructure Projects Alleviating Gaps Construction of Upper Salug Daku-Guripan Road,	DPWH 1st	Complittive	6/20/2022	6/22/2022	6/29/2022	7/11/2022	7/11/2022								GAA	20,580,000.00		20,580,000.00	20,456,244.87		20,456,244.87		6/29/2022	7/11/2022	7/11/2022				
	Mahayag, Zamboanga del Sur	Engineering	Bidding													2022														
		District																												
		Pegadian City																												
30021510203700	22JE0069-Sustainable Infrastructure Projects Alleviating Gaps Construction of Sigacad (Bayog)-Matalang-Balunay-	DPWH 1st	Complittive	6/20/2022	6/22/2022	6/29/2022	7/11/2022	7/11/2022								GAA	49,000,000.00		49,000,000.00	48,754,888.54		48,754,888.54		6/29/2022	7/11/2022	7/11/2022				
	Phwan-Poblacion Midsalip-Dumingag, Katipunan-Pagadian Road, Midsalip,	Engineering	Bidding													2022														
	Zamboanga del Sur	District																												
		Pegadian City																												
31020410158700	22JE0070-Construction of By-Pass and Diversion Roads, NRJ Camanga-Tabuan-Manlayag-Navalan By-Pass	DPWH 1st	Complittive	6/20/2022	6/22/2022	6/29/2022	7/11/2022	7/11/2022								GAA	72,375,000.00		72,375,000.00	71,940,378.85		71,940,378.85		6/29/2022	7/11/2022	7/11/2022				
	Road, Zamboanga del Sur	Engineering	Bidding													2022														
		District																												
		Pegadian City																												
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Activites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														

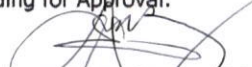
ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2022

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 Obse	Date of Receipt of Invitation						Remarks (Explaining changes from the original plan)
				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		M O O E	CO	Total	M O O E	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion		
COMPLETED PROCUREMENT ACTIVITIES																															
300204101056000	22JE0071-Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones, NRJ to Brgy. San Juan, Aurora-Brgy. Man-ilan in support of Tukuran Coco Activated Carbon, Zamboanga del Sur	DPWH 1st	Competitive	6/20/2022	6/22/2022	6/29/2022	7/11/2022	7/11/2022								GAA	12,250,000.00		12,250,000.00	12,176,151.46	12,176,151.46		6/29/2022	7/11/2022	7/11/2022						
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
300215102025000	22JE0072-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Daniel C. Mantos-Kabuhi Road, Mahayag, Zamboanga del Sur	DPWH 1st	Competitive	6/20/2022	6/22/2022	6/29/2022	7/11/2022	7/11/2022								GAA	24,500,000.00		24,500,000.00	24,352,859.29	24,352,859.29		6/29/2022	7/11/2022	7/11/2022						
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
300226103391000	22JE0074-Construction of Multi-Purpose Building, Zamboanga del Sur Provincial Government College, Aurora, Zamboanga del Sur	DPWH 1st	Competitive	6/20/2022	6/22/2022	6/29/2022	7/11/2022	7/11/2022								GAA	9,900,000.00		9,900,000.00	9,850,637.72	9,850,637.72		6/29/2022	7/11/2022	7/11/2022						
		Engineering	Bidding													2022															
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Total Allotted Budget of Procurement Activities																															
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Total Savings (Total Allotted Budget - Total Contract Price)																															

Prepared by:

MARIA U. FLOREN
Procurement Engineer 

Recommending for Approval:

FLORENCIA L. ASOK
BAC Chairman

Approved by:

BENSALI B. KASIM
District Engineer