



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

January 14, 2022

MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Service
DPWH, Central Office
Bonifacio Drive, Port Area
Manila

THRU : CAYAMOMBAO D. DIA, CESO III
Regional Director
DPWH Regional Office IX
Tetuan, Zamboanga City

SUBJECT : Submission of Procurement Monitoring Report

Submitted herewith are the updated Procurement Monitoring Report (PMR) for Civil Works and Consultancy Services for the 2nd Semester C.Y. 2021 of this office for your ready reference.


BENSALI A. KASIM
District Engineer

RO9.16.2 JDP/CS

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of July - December, 2021

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Li st of In VR ed Ob ss	Date of Receipt of Invitation						Rem arks (Expl ainin g chan ges from Appr
				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/ Comp letion	Inspection & Acceptance		Total	M O O B	CO	Total	M O O B	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Com pleti on Acc	
COMPLETED PROCUREMENT ACTIVITIES																														
310204101383000	21JE0002-Network Development Program	DPWH 1st	Competitive	11/24/2020	12/2/2020	12/18/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020	1/29/21	02/09/2021	*****		Reg.	9,500,000.00		9,500,000.00		9,357,568.50		9,357,568.50		11/24/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020		
	Construction of By-Pass and Diversion	Engineering	Bidding												Infra															
	NRJ Camanga Tabuan-Manlayeg-Nav	District																												
	By-Pass Tukuran, Zamboanga del Sur	Pagadian City																												
1020410138000	21JE 0003-Construction of By-Pass and	DPWH 1st	Competitive	11/24/2020	12/2/2020	12/18/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020	1/29/21	02/09/2021	*****		Reg.	19,000,000.00		19,000,000.00		18,714,789.67		18,714,789.67		11/24/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020		
	Diversion Roads Bagalupa-Langapod-	Engineering	Bidding												Infra															
	Gubang Road Labangan, ZDS	District																												
		Pagadian City																												
0020310185500	21JE0004-Construction/Improvement	DPWH 1st	Competitive	11/24/2020	12/2/2020	12/18/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020	1/29/21	02/09/2021	*****		Reg.	4,900,000.00		4,900,000.00		4,826,681.07		4,826,681.07		11/24/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020		
	Access Roads leading to declared Tourism	Engineering	Bidding												Infra															
	Destination NRJ leading to River Cruise	District																												
	Aurora, Zamboanga del Sur	Pagadian City																												
0020410105500	21JE0005-Construction/Improvement of	DPWH 1st	Competitive	11/24/2020	12/2/2020	12/18/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020	1/29/21	02/09/2021	*****		Reg.	7,350,000.00		7,350,000.00		7,239,713.35		7,239,713.35		11/24/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020		
	Access Roads leading to Trades,	Engineering	Bidding												Infra															
	Industries and Economic Zone, NRJ	District																												
	to Brg. Parasan in Support of Village	Pagadian City																												
	Technocraft, Molave, ZDS																													
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Actitivtes 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 ited Obse	Date of Receipt of Invitation						Remarks (Explaining changes from Actual)
				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																															
30010422471200	21JE0007-Construction of MPB, Pagadian	DPWH 1st	Competitive	11/24/2020	12/2/2020	12/18/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020	1/29/21	07/09/2021	02/11/2021			Reg.	2,475,000.00		2,475,000.00	2,469,350.36		2,469,350.36		11/24/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020			
	City Science School Tuburan, Pagadian	Engineering	Bidding													Infra															
	City, Zamboanga del Sur	District																													
	Pagadian City																														
30010422468800	21JE0008-Construction of Multi-Purpose	DPWH 1st	Competitive	11/24/2020	12/2/2020	12/18/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020	1/29/21	07/09/2021	02/11/2021			Reg.	2,475,000.00		2,475,000.00	2,473,499.74		2,473,499.74		11/24/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020			
	Building (Covered Court) Cablinan	Engineering	Bidding													Infra															
	Aurora, Zamboanga del Sur	District																													
	Pagadian City																														
30010422471100	21JE0009-Construction of Multi-Purpose	DPWH 1st	Competitive	11/24/2020	12/2/2020	12/18/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020	1/29/21	07/09/2021	02/11/2021			Reg.	2,475,000.00		2,475,000.00	2,473,605.74		2,473,605.74		11/24/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020			
	Building Barangay Upper Dimorok	Engineering	Bidding													Infra															
	Molave, Zamboanga del Sur	District																													
	Pagadian City																														
30010422469300	21JE0010-Construction of Multi-Purpose	DPWH 1st	Competitive	11/24/2020	12/2/2020	12/18/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020	1/29/21	02/09/2021	02/11/2021			Reg.	2,475,000.00		2,475,000.00	2,470,000.00		2,470,000.00		11/24/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020			
	Building Barangay Dapiwak,	Engineering	Bidding													Infra															
	Duminguag,Zamboanga del Sur	District																													
	Pagadian City																														
30010422469100	21JE0011-Construction of Multi-Purpose	DPWH 1st	Competitive	11/24/2020	12/2/2020	12/18/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020	1/29/21	02/09/2021	02/11/2021			Reg.	2,475,000.00		2,475,000.00	2,470,117.38		2,470,117.38		11/24/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020			
	Building Barangay Combo, Labangan,	Engineering	Bidding													Infra															
	Zamboanga del Sur	District																													
	Pagadian City																														
Total Allotted Budget of Procurement Activities																															
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allotted 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 Re d Ob se	Date of Receipt of Invitation						Remarks (Explaining changes from Actual)
				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 / Com pletion	Inspection & Acce ptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion or Acce	
COMPLETED PROCUREMENT ACTIVITIES																														
30010422471400	21JE0014-Construction of Multi-Purpose	DPWH 1st	Competitive	11/24/2020	12/2/2020	12/18/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020	02/10/2021	216/21	2/19/21			Reg.	2,475,000.00		2,475,000.00	2,473,176.13		2,473,176.13		11/24/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020		
	Building (Covered Court) Zamboanga	Engineering	Bidding													Infra														
	del Sur Provincial Government Collage	District																												
	Pob. Aurora, ZDS	Pagadian City																												
30010422468600	21JE0015-Construction of Multi-Purpose	DPWH 1st	Competitive	11/24/2020	12/2/2020	12/18/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020	1/29/21	02/01/2021	02/11/2021			Reg.	2,475,000.00		2,475,000.00	2,473,344.83		2,473,344.83		11/24/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020		
	Building Barangay Bag-ong Oslob,	Engineering	Bidding													Infra														
	Aurora, Zamboanga del Sur	District																												
		Pagadian City																												
30010422470800	21JE0016-Construction of Multi-Purpose	DPWH 1st	Competitive	11/24/2020	12/2/2020	12/18/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020	1/29/21	02/01/2021	02/11/2021			Reg.	2,475,000.00		2,475,000.00	2,470,097.65		2,470,097.65		11/24/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020		
	Building Barangay San Miguel,	Engineering	Bidding													Infra														
	Sominot, Zamboanga del Sur	District																												
		Pagadian City																												
30010422470100	21JE0017-Construction of Multi-Purpose	DPWH 1st	Competitive	11/24/2020	12/2/2020	12/18/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020	1/29/21	02/01/2021	02/11/2021			Reg.	2,475,000.00		2,475,000.00	2,470,000.00		2,470,000.00		11/24/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020		
	Building Barangay Mahayahay, Dumingag,	Engineering	Bidding													Infra														
	Zamboanga del sur	District																												
		Pagadian City																												
30011721013200	21JE0018-Concreting of Barangay Road	DPWH 1st	Competitive	11/24/2020	12/2/2020	12/18/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020	1/29/21	02/01/2021	02/11/2021			Reg.	2,970,000.00		2,970,000.00	2,968,912.71		2,968,912.71		11/24/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020		
	from Barangay Pob. To Barangay	Engineering	Bidding													Infra														
	Cabilinan Boundary Road, Municipality of	District																												
	Aurora, Zamboanga del Sur, Barangay	Pagadian City																												
	Cabilinan, Aurora, ZDS																													
Total Alloted Budget of Procurement Activities																														
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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	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																																
300117210128000	21JE0019-Concreting of Barangay Alang-	DPWH 1st	Competitive	11/24/2020	12/2/2020	12/18/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020	1/29/21	02/01/2021	02/11/2021			Reg.	6,930,000.00		6,930,000.00	6,825,896.11		6,825,896.11		11/24/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020				
	Alang to Barangay Bag-ong Maslog,	Engineering	Bidding													Infra																
	Aurora, Zamboanga del Sur	District																														
		Pagadian City																														
300104224710000	21JE0020-Construction of Multi-Purpose	DPWH 1st	Competitive	11/24/2020	12/2/2020	12/18/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020	1/29/21	02/01/2021	02/11/2021			Reg.	2,475,000.00		2,475,000.00	2,473,376.82		2,473,376.82		11/24/2020	12/18/2020	12/18/2020	12/24/2020	12/31/2020				
	Building (Covered Court) Barangay	Engineering	Bidding													Infra																
	Silangit, Molave, Zamboanga del Sur	District																														
		Pagadian City																														
300104224713000	21JE0023-Construction of Multi-Purpose	DPWH 1st	Competitive	12/4/2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	1/4/2021	1/11/2021	1/29/21	02/01/2021	02/11/2021			Reg.	2,970,000.00		2,970,000.00	2,965,157.22		2,965,157.22		12/28/2020	12/28/2020	12/28/2020	1/4/2021	1/11/2021				
	Building (Covered Court) Barangay	Engineering	Bidding													Infra																
	Tapodoc, Labangan, Zamboanga del Sur	District																														
		Pagadian City																														
300104224687000	21JE0024-Construction of Multi-Purpose	DPWH 1st	Competitive	12/4/2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	1/4/2021	1/11/2021	1/29/21	02/01/2021	02/11/2021			Reg.	2,475,000.00		2,475,000.00	2,470,510.64		2,470,510.64		12/28/2020	12/28/2020	12/28/2020	1/4/2021	1/11/2021				
	Building (Covered Court) Barangay	Engineering	Bidding													Infra																
	Barubuhan, Sominot, Zamboanga del Sur	District																														
		Pagadian City																														
300104224700000	21JE0025-Construction of Multi-Purpose	DPWH 1st	Competitive	12/4/2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	1/4/2021	1/11/2021	1/29/21	02/01/2021	02/11/2021			Reg.	2,475,000.00		2,475,000.00	2,462,957.70		2,462,957.70		12/28/2020	12/28/2020	12/28/2020	1/4/2021	1/11/2021				
	Building (Covered Court) Barangay	Engineering	Bidding													Infra																
	Mabuhay, Molave, Zamboanga del Sur	District																														
		Pagadian City																														
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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				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	Del ivery/ 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			
COMPLETED PROCUREMENT ACTIVITIES																																
0020410105700	21JE0028-Construction/Improvement of	DPWH 1st	Comptitive	12/4/2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	1/4/2021	1/11/2021	1/29/21	2/01/21	02/11/2021			Reg.	7,652,820.00		7,652,820.00	7,499,757.81		7,499,757.81			12/28/2020	12/28/2020	12/28/2020	1/4/2021	1/11/2021			
	Access Roads leading to Trades,	Engineering	Bidding													Infra																
	Industries and Economic Zone, NRJ to	District																														
	Barangay Upper Timonan-Marangan-	Pagadian City																														
	Kahayagan-Palili-Timbaboy in Support of																															
	Abace Handicraft Processing Dumingag,																															
	Zamboanga del Sur																															
1030610021000	21JE0030-Construction of New Bridges	DPWH 1st	Comptitive	24/12/2020	12/31/2020	15/01/2021	15/01/2021	01/15/2021	21/01/2021	28/01/2021	1/29/21	2/01/21	02/11/2021			Reg.	21,060,000.00		21,060,000.00	20,744,089.00		20,744,089.00			12/24/2020	1/21/2021	1/15/2021	1/21/2021	1/28/2021			
	Tabuan Bridge 2 along Lanao-Pagadian-	Engineering	Bidding													Infra																
	Zamboanga City Road, Zamboanga	District																														
	Del Sur	Pagadian City																														
1030610020900	21JE0031-Construction of New Bridges	DPWH 1st	Comptitive	24/12/2020	12/31/2020	15/01/2021	15/01/2021	01/15/2021	21/01/2021	28/01/2021	1/29/21	2/01/21	02/11/2021			Reg.	21,060,000.00		21,060,000.00	20,744,100.00		20,744,100.00			12/24/2020	1/21/2021	1/15/2021	1/21/2021	1/28/2021			
	Malabaquid Bridge 2 along Lanao-	Engineering	Bidding													Infra																
	Pagadian-Zamboanga City Road,	District																														
	Zamboanga del Sur	Pagadian City																														
0100310112200	21JE0032-Bridge-Retrofitting/	DPWH 1st	Comptitive	24/12/2020	12/31/2020	15/01/2021	15/01/2021	01/15/2021	21/01/2021	28/01/2021	2/23/21	2/26/21	03/08/2021			Reg.	19,800,000.00		19,800,000.00	19,404,113.05		19,404,113.05			12/24/2020	1/21/2021	1/15/2021	1/21/2021	1/28/2021			
	Stregthening of Permanent Bridges, Dipolo	Engineering	Bidding													Infra																
	Gamay Bridge (BO0460MN) along Aurora	District																														
	Jct. Aurora-Ozamis City Road	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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				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	
COMPLETED PROCUREMENT ACTIVITIES																														
310117210133000	21JE0034-Construction of Concrete Road, Conneting of Barangay Road from Jct. National Highway, Purok 3, Barangay Pob. To Bambang Diut, Municipality of Ramon Magsaysay, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Compititive Bidding	12/24/2020	12/31/2020	1/15/2021	1/15/2021	1/15/2021	1/21/2021	1/28/2021	02/10/2021	2/16/21	2/19/21		Reg. Infra	9,900,000.00 	9,900,000.00 	9,800,752.26 	9,800,752.26 	12/24/2020	1/21/2021	1/15/2021	1/21/2021	1/28/2021						
310204101379000	21JE0035-Construction of Concrete Road, Alanga-Alang Lower Tiparak-Tungawan By-Pass RoAd, Tambulig, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Compititive Bidding	12/24/2020	12/31/2020	1/15/2021	1/15/2021	1/15/2021	1/21/2021	1/28/2021	02/10/2021	2/16/21	2/19/21		Reg. Infra	9,500,000.00 	9,500,000.00 	9,405,579.82 	9,405,579.82 	12/24/2020	1/21/2021	1/15/2021	1/21/2021	1/28/2021						
300116204468000	21JE0036-Construction of Conrete Road, Constructionb of NRJ Bulanit leading Costal Road, Labangan, zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Compititive Bidding	12/24/2020	12/31/2020	1/15/2021	1/15/2021	1/15/2021	1/21/2021	1/28/2021	2/16/21	2/19/21	03/01/2021		Reg. Infra	43,700,000.00 	43,700,000.00 	30,633,700.00 	30,633,700.00 	12/24/2020	1/21/2021	1/15/2021	1/21/2021	1/28/2021						
300104224697000	21JE0037-Construction of Multi-Purpose Building Barangay Laperian, Tukuran, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Compititive Bidding	12/24/2020	12/31/2020	1/15/2021	1/15/2021	1/15/2021	1/21/2021	1/28/2021	02/10/2021	2/16/21	2/19/21		Reg. Infra	2,475,000.00 	2,475,000.00 	2,425,324.19 	2,425,324.19 	12/24/2020	1/21/2021	1/15/2021	1/21/2021	1/28/2021						
300104224685000	21JE0038-Construction of Multi-Purpose Building (Training Center) Barangay Panduma, Tukuran, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Compititive Bidding	2/1/2021	2/9/2021	2/23/2021	2/23/2021	2/23/2021	3/3/2021	3/10/2021	03/10/2021	3/15/21	3/17/21		Reg. Infra	2,970,000.00 	2,970,000.00 	2,964,766.97 	2,964,766.97 	2/1/2021	2/23/2021	2/23/2021	3/3/2021	3/10/2021						
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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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of July - December, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Lis t of Inv ite d Ob ser	Date of Receipt of Invitation						Rema rks (Explain ing chan ges from	
				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	Del ivery/ 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 v Acce		
COMPLETED PROCUREMENT ACTIVITIES																															
2010110623600	21JE0040-Construction of Maintenance	DPWH 1st	Competitive	12/24/2020	12/31/2020	1/15/2021	1/15/2021	1/15/2021	1/21/2021	1/28/2021	02/10/2021	2/16/21	2/19/21			Reg.	72,375,000.00		72,357,000.00	70,927,280.72	70,927,280.72			12/24/2020	1/21/2021	1/15/2021	1/21/2021	1/28/2021			
	of Flood Mitigation Structure and Drainage	Engineering	Bidding													Infra															
	System, Construction of Flood Control	District																													
	Structure along Salug Deku River,	Pagadian City																													
	Barangay Tungawan, Tambulig, ZDS																														
00011620446500	21JE0041-Local Roads and Bridges-Local	DPWH 1st	Competitive	3/29/2021	4/7/2021	4/19/2021	4/19/2021	4/19/2021	4/22/2021	4/26/2021	4/27/21	4/30/21	05/03/2021			Reg.	44,620,000.00		44,620,000.00	43,980,453.43	43,980,453.43			4/19/2021	4/19/2021	4/19/2021	4/22/2021	4/26/2021			
	Roads-Construction/Repair/Rehab./Improv.	Engineering	Bidding													Infra															
	of Various Infrastructure including Local	District																													
	Projects NRJ Eperanza Road, Ramon	Pagadian City																													
	Magsaysay, Zamboanga del Sur, Kabuhi,																														
	Mahayag, Zamboanga del Sur																														
00011620446700	21JE0042-Construction of Concrete Road	DPWH 1st	Competitive	1/5/2021	1/12/2021	1/25/2021	1/25/2021	1/25/2021	2/1/2021	2/8/2021	2/23/21	2/26/21	03/08/2021			Reg.	43,700,000.00		43,700,000.00	30,000,590.00	30,000,590.00			1/5/2021	1/25/2021	1/25/2021	2/1/2021	2/8/2021			
	Constructon of NRJ Bobongan-Sapa	Engineering	Bidding													Infra															
	Anding-Upper Laperian-NRJ Gapasan	District																													
	Circumference Road, Ramon Magsaysay,	Pagadian City																													
	Zamboanga del Sur																														
00011620446600	21JE0043-Local Roads and Bridges-Local	DPWH 1st	Competitive	1/5/2021	1/12/2021	1/25/2021	1/25/2021	1/25/2021	2/1/2021	2/8/2021	2/16/21	2/19/21	03/01/2021			Reg.	45,080,000.00		45,080,000.00	44,178,187.76	44,178,187.76			1/5/2021	1/25/2021	1/25/2021	2/1/2021	2/8/2021			
	Roads Const./Repair/Rehab./Improv. Of	Engineering	Bidding													Infra															
	Various Infrastructure Including Local Project	District																													
	Const. of NRJ Bag-ong Argao, Sto. Rosario-	Pagadian City																													
	Simata-Silangit-Bag-ong Gutiang-Bag-ong																														
	Ariosa-NRJ Litapan Diversion Road, Molve, ZDS																														
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Actitvites Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of July - December, 2021

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 Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from Approved Budget)
				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			
COMPLETED PROCUREMENT ACTIVITIES																																
310204101381000	21JE0045-Network development-Const.	DPWH 1st	Competitive	1/5/2021	1/12/2021	1/25/2021	1/25/2021	1/25/2021	2/1/2021	2/8/2021	2/16/21	2/19/21	03/01/2021		Reg	9,800,000.00	9,800,000.00	9,702,118.16	9,702,118.16	1/5/2021	1/25/2021	1/25/2021	2/1/2021	2/8/2021								
	of By-Pass and Diversion Roads, Const.	Engineering	Bidding												Infra																	
	of Concrete Road, Moleve-Tambuli-	District																														
	DonVictoriano Road, Zamboanga del Sur	Pagadian City																														
30116203563000	21JE0046-Local rds. And Bridges-Const./	DPWH 1st	Competitive	1/4/2021	1/12/2021	1/25/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021	3/18/21	3/22/21	3/24/21		Reg	87,400,000.00	87,400,000.00	86,525,844.14	86,725,844.14	1/4/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021								
	Repair/Rehab. Improvement of Various	Engineering	Bidding												Infra																	
	Infrastructure including Local Projects	District																														
	Construction of NRJ Camanga-Tabuan-	Pagadian City																														
	Man-ilann-Manlayag NRJ Navalen																															
	Road, Tukuran, Zamboanga del Sur																															
310305101425000	21JE0047-Widening of Permanent Bridge	DPWH 1st	Competitive	1/5/2021	1/12/2021	1/25/2021	1/25/2021	1/25/2021	2/1/2021	2/8/2021	2/16/21	2/19/21	03/01/2021		Reg	1,980,000.00	1,980,000.00	1,975,000.00	1,975,000.00	1/5/2021	1/25/2021	1/25/2021	2/1/2021	2/8/2021								
	Gabunon Bridge (B01821MN) along Jct.	Engineering	Bidding												Infra																	
	Aurora-Ozamis City Roads Gabunon,	District																														
	Tambuliq, Zamboanga del Sur	Pagadian City																														
300104224702000	21JE0048-Construction of Multi-Purpose	DPWH 1st	Competitive	1/5/2021	1/12/2021	1/25/2021	1/25/2021	1/25/2021	2/1/2021	2/8/2021	2/23/21	2/26/21	03/08/2021		Reg	5,586,000.00	5,586,000.00	5,474,204.52	5,474,204.52	1/5/2021	1/25/2021	1/25/2021	2/1/2021	2/8/2021								
	Building (Covered Court) Barangay	Engineering	Bidding												Infra																	
	Mansanas, Josefinia, Zamboanga del Sur	District																														
		Pagadian City																														
Total Allotted Budget of Procurement Activities																																
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																																

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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of July - December, 2021

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 Actual)				
				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																																		
30010422468000	21J0049-Construction/Completion of	DPWH 1st	Competitive	1/5/2021	1/12/2021	1/25/2021	1/25/2021	1/25/2021	2/1/2021	2/8/2021	2/23/21	2/26/21	03/08/2021			Reg.	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00		1/5/2021	1/25/2021	1/25/2021	2/1/2021	2/8/2021						
	Multi-Purpose Building, Poblacion	Engineering	Bidding													Infra																		
	Ramon Magsaysay, Zamboanga del Sur	District																																
		Pagadian City																																
31030310112100	21J0050-Retrofitting/Strengthening of	DPWH 1st	Competitive	1/5/2021	1/12/2021	1/25/2021	1/25/2021	1/25/2021	2/1/2021	2/8/2021	2/23/21	2/26/21	03/08/2021			Reg.	5,586,000.00		5,586,000.00	5,474,204.52		5,474,204.52		1/5/2021	1/25/2021	1/25/2021	2/1/2021	2/8/2021						
	Permanent Bridges, Balangasan, Bridge	Engineering	Bidding													Infra																		
	(B01849MN) along Pagadian City-	District																																
	Zamboanga City Road	Pagadian City																																
30010422469900	21J0051-Construction of Multi-Purpose	DPWH 1st	Competitive	2/1/2021	2/9/2021	2/23/2021	2/23/2021	2/23/2021	3/3/2021	3/10/2021	9/14/21	9/17/21	9/20/21			Reg.	2,475,000.00		2,475,000.00	2,473,000.00		2,473,000.00		2/1/2021	2/23/2021	2/23/2021	3/3/2021	3/10/2021						
	Building Barangay Kahayagan, City	Engineering	Bidding													Infra																		
	of Pagadian, Zamboanga del Sur	District																																
		Pagadian City																																
30011620447200	21J0052-Construction of Concrete Road	DPWH 1st	Competitive	2/1/2021	2/9/2021	2/23/2021	2/23/2021	2/23/2021	3/3/2021	3/10/2021	03/10/2021	3/15/21	3/17/21			Reg.	43,700,000.00		43,700,000.00	43,282,972.54		43,282,972.54		2/1/2021	2/23/2021	2/23/2021	3/3/2021	3/10/2021						
	Construction of Pagadian-Lison Valley,	Engineering	Bidding													Infra																		
	Pagadian City, Zamboanga del Sur	District																																
		Pagadian City																																
31020410138600	21J0053-Network Dev't. Const. of By-Pass	DPWH 1st	Competitive	2/1/2021	2/9/2021	2/23/2021	2/23/2021	2/23/2021	3/3/2021	3/10/2021	03/10/2021	01/03/2015	3/17/21			Reg.	19,000,00.00		19,000,000.00	18,995,000.00		18,995,00.00		2/1/2021	2/23/2021	2/23/2021	3/3/2021	3/10/2021						
	and Diversion Road NRJ Poblacion	Engineering	Bidding													Infra																		
	Tambulig-Tungawan-Pasingkalan Road,	District																																
	Tambulig, Zamboanga del sur	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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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of July - December, 2021

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 ser	Date of Receipt of Invitation						Remarks (Explaining changes from Acceptance)	
				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																															
31020410138200	21JE0054-Network Dev't. Const. of By-Pass	DPWH 1st	Competitive	2/1/2021	2/9/2021	2/23/2021	2/23/2021	2/23/2021	3/3/2021	3/10/2021	03/10/2021	3/15/21	3/17/21			Reg.	9,800,000.00		9,800,000.00	9,682,278.21		9,682,278.21		2/1/2021	2/23/2021	2/23/2021	3/3/2021	3/10/2021			
	and Diversion roads NRJ Bobongan-Sapa	Engineering	Bidding													Infra															
	Anding-Upper Laperian-Gapasan By-Pass	District																													
	Road, Ramon Magsaysay, ZDS	Pagadian City																													
30020310186100	21JE0055-Construction/Improvement of	DPWH 1st	Competitive	2/1/2021	2/9/2021	2/23/2021	2/23/2021	2/23/2021	3/3/2021	3/10/2021	03/10/2021	3/15/21	3/17/21			Reg.	4,900,000.10		4,900,000.10	4,752,993.62		4,752,993.62		2/1/2021	2/23/2021	2/23/2021	3/3/2021	3/10/2021			
	Access Roads leading to Declared	Engineering	Bidding													Infra															
	Tourism Destination NRJ leading to Sunop	District																													
	Cave and Waterfalls Barangay Sunop,	Pagadian City																													
	Durningag, Zamboanga del Sur																														
30010422469200	21JE0056-Construction of Multi-Purpose	DPWH 1st	Competitive	2/1/2021	2/9/2021	2/23/2021	2/23/2021	2/23/2021	3/3/2021	3/10/2021	03/10/2021	3/15/21	3/17/21			Reg.	2,475,000.00		2,475,000.00	2,469,637.81		2,469,637.81		2/1/2021	2/23/2021	2/23/2021	3/3/2021	3/10/2021			
	Building Barangay Dantugan, Pagadian City	Engineering	Bidding													Infra															
		District																													
		Pagadian City																													
30010422470600	21JE0057-Construction of Multi-Purpose	DPWH 1st	Competitive	15/02/2021	2/23/2021	09/03/2021	09/03/2021	3/9/2021	12/03/2021	17/03/2021	3/18/21	3/22/21	3/24/21			Reg.	2,475,000.00		2,475,000.00	2,425,499.96		2,425,499.96		09/03/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021			
	Building Barangay Poblacion Ramon	Engineering	Bidding													Infra															
	Magsaysay, Zamboanga del Sur	District																													
		Pagadian City																													
30010422470400	21JE0058-Construction of Multi-Purpose	DPWH 1st	Competitive	15/02/2021	2/23/2021	09/03/2021	09/03/2021	3/9/2021	12/03/2021	17/03/2021	3/18/21	3/22/21	3/24/21			Reg.	2,475,000.00		2,475,000.00	2,473,699.28		2,473,699.28		09/03/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021			
	Building (Covered Court) Barangay Paraiso,	Engineering	Bidding													Infra															
	Mahayag, Zamboanga del Sur	District																													
		Pagadian City																													
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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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of July - December, 2021

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 Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from Accepted)
				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																														
300104224676000	21JE0059-Construction (Completion) of Multi-Purpose Building Barangay Manguliles, Mahayag, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	2/15/2021	2/23/2021	3/9/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021	3/18/21	3/22/21	3/24/21			Reg.	2,970,000.00		2,970,000.00	2,959,984.84		2,959,984.84		3/9/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021		
300104224705000	21JE0060-Construction of Multi-Purpose Building (Covered Court) Barangay Pedagan, Mahayag, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	2/15/2021	2/23/2021	3/9/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021	3/18/21	3/22/21	3/24/21			Reg.	2,475,000.00		2,475,000.00	2,473,682.08		2,473,682.08		3/9/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021		
300104224695000	21JE0061-Construction of Multi-Purpose Building (Covered Court) Barangay Ebarle, Josefine, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	3/8/2021	3/16/2021	3/29/2021	3/29/2021	3/29/2021	3/31/2021	4/7/2021	04/12/2021	4/15/21	4/19/21			Reg.	2,470,453.30		2,470,453.30				3/29/2021	3/29/2021	3/29/2021	3/29/2021	4/7/2021			
300203101859000	21JE0062-Construction/Improvement of Access Roads leading to Declared Tourism Destinations, NRJ leading to Philippine Eagle Sanctuary Barangay Dakayakan, Midsalip, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	2/15/2021	2/23/2021	3/9/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021	3/18/21	3/22/21	3/24/21			Reg.	4,900,000.00		4,900,000.00	4,870,402.64		4,870,402.64		3/9/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021		
310204101385000	21JE0063-Network Dev't-Const. of By-pass and Diversion Rds., NRJ Panagaan- Guripan Upper Salug Daku By Pass Rd. ZDS, Panagaan-Guripan-Upper Salug Dako, Mahayag, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	2/15/2021	2/23/2021	3/9/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021	3/18/21	3/22/21	3/24/21			Reg.	9,600,000.00		9,600,000.00	9,502,722.20		9,502,722.20		3/9/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021		
Total Allotted Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Allotted Budget - Total Contract Price)																														

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of July - December, 2021

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 Budget)
				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																															
300117210131000	21JE0064-Concreting of Barangay Road	DPWH 1st	Compititive	2/15/2021	2/23/2021	3/9/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021	3/18/21	3/21/21	3/24/21			Reg.	9,900,000.00	9,900,000.00	9,801,000.59	9,502,722.20	3/9/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021						
	Barangay Lison Valley, City of Pagadian	Engineering	Bidding													Infra															
	Barangay Lison Valley, Pagadian City,	District																													
	Zamboanga del Sur	Pagadian City																													
300203101858000	21JE0065-Convergence and Special	DPWH 1st	Compititive	2/15/2021	2/23/2021	3/9/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021	3/18/21	3/21/21	3/24/21			Reg.	4,900,000.00	4,900,000.00	4,801,705.87	4,801,705.87	3/9/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021						
	Support Program Const./Improv. Of Access	Engineering	Bidding													Infra															
	Roads leading to Declared Tourism	District																													
	Destinations NRJ leading to Josefina	Pagadian City																													
	Masapak Water Falls, Barangay Ebarle,																														
	Josefina, Zamboanga del Sur																														
300203101862000	21JE0066-Construction/Improvement of	DPWH 1st	Compititive	2/15/2021	2/23/2021	3/9/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021	3/18/21	3/21/21	3/24/21			Reg.	4,900,000.00	4,900,000.00	4,850,000.10	4,850,000.10	3/9/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021						
	Access ROAds leading to Declared	Engineering	Bidding													Infra															
	Tourism Destination NRJ Pagadian City-	District																													
	Zamboanga City Road leading to Palpalen	Pagadian City																													
	Pagadian City, Zamboanga del Sur																														
300104224694000	21JE0067-Construction of Multi-Purpose	DPWH 1st	Compititive	2/15/2021	2/23/2021	3/9/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021	3/18/21	3/21/21	3/24/21			Reg.	2,475,000.00	2,475,000.00	2,473,500.00	2,473,500.00	3/9/2021	3/9/2021	3/9/2021	3/12/2021	3/17/2021						
	Building (Covered Court) Barangay Duelic,	Engineering	Bidding													Infra															
	Midsalip, Zamboanga del Sur	District																													
		Pagadian City																													
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Actvitives Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of July - December, 2021

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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of July - December, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Lis t of Inv ite d Ob ser	Date of Receipt of Invitation						Rema rks (Explain ing chan ges from		
				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	Del ivery/ 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			
COMPLETED PROCUREMENT ACTIVITIES																																
30020310185600	21JE0073-Construction/Improvement of	DPWH 1st	Compititive	3/8/2021	3/16/2021	3/29/2021	3/29/2021	3/29/2021	3/31/2021	4/7/2021	04/12/2021	4/15/21	4/19/21		Reg	4,900,000.00		4,900,000.00	4,844,043.95		4,844,043.95		3/29/2021	3/29/2021	3/29/2021	3/29/2021	4/7/2021					
	Access Roads leading to Declared Tourism	Engineering	Bidding												Infra																	
	Destination NRJ, leading to Bugwak Spring,	District																														
	Barangay Lower Dimalinao, Molaive,	Pagadian City																														
	Zamboanga del Sur																															
30020410105300	21JE0074-Construction/Improvement of	DPWH 1st	Compititive	08/03/2021	3/16/2021	29/03/2021	29/03/2021	3/29/2021	31/03/2021	07/04/2021	04/12/2021	4/15/21	4/19/21		Reg	14,700,000.00		14,700,000.00	#####		14,648,606.27		3/29/2021	3/29/2021	3/29/2021	3/29/2021	4/7/2021					
	Access roads leading to Trades Industries	Engineering	Bidding												Infra																	
	and Economic Zones, NRJ to Barangay	District																														
	Bobongan to Barangay Poblacion in Support	Pagadian City																														
	of Engineered Bambo, Ramon Magsaysay,																															
	Zamboanga del Sur																															
30020310186000	21JE0075-Construction/Improvement of	DPWH 1st	Compititive	3/8/2021	3/16/2021	3/29/2021	3/29/2021	3/29/2021	3/31/2021	4/7/2021	04/12/2021	4/15/21	4/19/21		Reg	14,700,000.0		14,700,000.0	#####		14,361,569.02		3/29/2021	3/29/2021	3/29/2021	3/29/2021	4/7/2021					
	Access Roads leading to Declared Tourism	Engineering	Bidding												Infra																	
	Detination NRJ leading to Simata Adventure	District																														
	Park, Barangay Simata, Molaive, ZDS	Pagadian City																														
30020310185700	21JE0076-Construction/Improvement of	DPWH 1st	Compititive	08/03/2021	3/16/2021	29/03/2021	29/03/2021	3/29/2021	31/03/2021	07/04/2021	04/12/2021	4/15/21	4/19/21		Reg	14,700,000.00		14,700,000.00	#####		14,552,990.14		3/29/2021	3/29/2021	3/29/2021	3/29/2021	4/7/2021					
	Access roads leading to Declared Tourism	Engineering	Bidding												Infra																	
	Destination NRJ leading to Eden Park	District																														
	Panoramic View/Zipline and Shrine,	Pagadian City																														
	Barangay Bayabas to Barangay Acad,																															
	Zamboanga del Sur																															
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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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of July - December, 2021

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 ser	Date of Receipt of Invitation						Remarks (Explaining changes from Previous Report)
				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	MOE		CO	Total	MOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance			
COMPLETED PROCUREMENT ACTIVITIES																																
310205100659000	213E0077-Network Development-Const.	DPWH 1st	Competitive	3/8/2021	3/16/2021	3/29/2021	3/29/2021	3/29/2021	3/31/2021	4/7/2021	04/12/2021	4/15/21	4/19/21			Reg.	23,750,000.00		23,750,000.00	23,386,507.54		23,386,507.54		3/29/2021	3/29/2021	3/29/2021	3/29/2021	4/7/2021				
	of Missing Links/New Roads Midsalip-	Engineering	Bidding													Infra																
	Bubon road, Metalang, Midsalip,	District																														
	Zamboanga del Sur	Pagadian City																														
300116204469000	213E0078-Local roads and Bridges-Local	DPWH 1st	Competitive	3/8/2021	3/16/2021	3/29/2021	3/29/2021	3/29/2021	3/31/2021	4/7/2021	04/12/2021	4/15/21	4/19/21			Reg.	45,000,000.00		45,000,000.00	44,403,718.21		44,403,718.21		3/29/2021	3/29/2021	3/29/2021	3/29/2021	4/7/2021				
	Roads Construction of NRJ Dipolo-Miligan-	Engineering	Bidding													Infra																
	San Isidro Diversion Road, Molave,	District																														
	Zamboanga del Sur	Pagadian City																														
300204101056000	213E0080-Convergence and Special	DPWH 1st	Competitive	3/18/2021	2/25/2021	4/2/2021	4/14/2021	4/14/2021	4/16/2021	4/16/2021	4/21/21	4/23/21	4/26/21			Reg.	7,150,000.00		7,150,000.00	7,078,251.95		7,078,251.95		4/2/2021	4/14/2021	4/14/2021	4/16/2021	4/16/2021				
	Support Program Const./Imprv't.	Engineering	Bidding													Infra																
	of Access roads leading to Trades, Industries	District																														
	and Economic Zones NRJ to Brgy. San Juan,	Pagadian City																														
	Aurora Brgy. Man-Ilan, In Support of Tukuran																															
	Coco Activated Carbon, ZDS																															
300204101054000	213E0081-Const./Imprv't. of Access Roads	DPWH 1st	Competitive	3/18/2021	2/25/2021	4/2/2021	4/14/2021	4/14/2021	4/16/2021	4/16/2021	4/21/21	4/23/21	4/26/21			Reg.	7,350,000.00		7,350,000.00	7,276,510.57		7,276,510.57		4/2/2021	4/14/2021	4/14/2021	4/16/2021	4/16/2021				
	leading to Trades, Industries and Economic	Engineering	Bidding													Infra																
	Zones NRJ to Brgy. Kahayagan West-Brgy.	District																														
	Pasingkalan in Support to Virgin Coconut	Pagadian City																														
	Oil Processing Aurora and Ramon																															
	Magsaysay, Zamboanga del Sur																															
Total Allotted Budget of Procurement Activities																																
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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of July - December, 2021

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 ser ver	Date of Receipt of Invitation						Remarks (Explaining changes from Actual)	
				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																															
310204101384000	21JE0062-Construction of By-Pass and	DPWH 1st	Competitive	3/18/2021	2/25/2021	4/2/2021	4/14/2021	4/14/2021	4/16/2021	4/16/2021	4/21/21	4/23/21	4/26/21			Reg	9,800,000.00		9,800,000.00	9,800,000.00		9,800,000.00		4/2/2021	4/14/2021	4/14/2021	4/16/2021	4/16/2021			
	Diversion road NRJ Lantian-San Isidro-	Engineering	Bidding													Infra															
	Balimbinga By pass Road, Zamboanga	District																													
	del Sur	Pagadian City																													
30011721013000	21JE0083-Local Roads and Bridges-Local	DPWH 1st	Competitive	3/18/2021	2/25/2021	4/2/2021	4/14/2021	4/14/2021	4/16/2021	4/16/2021	4/21/21	4/23/21	4/26/21			Reg	9,900,000.00		9,900,000.00	9,798,087.06		9,798,087.06		4/2/2021	4/14/2021	4/14/2021	4/16/2021	4/16/2021			
	Roads Concreting of Barangay Road,	Engineering	Bidding													Infra															
	Barangay Upper Campo Islam Municipality of	District																													
	Labangan, Zamboanga del Sur	Pagadian City																													
300116204471000	21JE0084-Local Roads and Bridges-Local	DPWH 1st	Competitive	3/18/2021	2/25/2021	4/2/2021	4/14/2021	4/14/2021	4/16/2021	4/16/2021	4/21/21	4/23/21	4/26/21			Reg	44,180,000.00		44,180,000.00	42,835,199.89		42,835,199.89		4/2/2021	4/14/2021	4/14/2021	4/16/2021	4/16/2021			
	Roads Construction of NRJ Upper Salug	Engineering	Bidding													Infra															
	Daku-Guripan-Malubo-Tulan-Pedagan	District																													
	NRJ Paraiso Diversion Road Mahayag,	Pagadian City																													
	Zamboanga del Sur																														
300203101426000	21JE0085-Construction/Improvement of	DPWH 1st	Competitive	29/03/2021	3/29/21	12/05/2021	12/05/2021	5/12/21	17/05/2021	21/05/2021	5/24/21	5/27/21	5/31/21			Reg	57,900,000.00		57,900,000.00	57,205,019.62		57,205,019.62		5/12/2021	5/12/2021	5/12/2021	5/17/2021	5/21/2021			
	Access Roads leading to Declared Tourism	Engineering	Bidding													Infra															
	Destinations Calolot Boulevard, NRJ Jct.	District																													
	Aurora-Ozamis City Road, leading to Calolot	Pagadian City																													
	Mountain resort Tambulig, ZDS																														
Total Allotted Budget of Procurement Activities																															
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allotted 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 ser	Date of Receipt of Invitation						Remarks (Explaining changes from Actual)
				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																														
8001162047000	21JE0086-Local Roads and Bridges-Local	DPWH 1st	Competitive	3/29/2021	4/7/2021	4/19/2021	4/19/2021	4/19/2021	4/22/2021	4/26/2021	4/27/21	4/30/21	05/03/2021			Reg.	44,850,000.00		44,850,000.00	44,401,844.53	44,401,844.53			4/19/2021	4/19/2021	4/19/2021	4/22/2021	4/26/2021		
	Roads Construction of NRJ Lantian-San	Engineering	Bidding													Infra														
	Isidro-Balimbingan-Luy-a-Tabuan NRJ	District																												
	Cemanga Diversion Road, Labangan,	Pagadian City																												
	Zamboanga del Sur																													
800104224681004	21JE0087-Construction (Completion) of Multi	DPWH 1st	Competitive	4/13/2021	4/20/2021	5/4/2021	5/4/2021	5/4/2021	5/6/2021	5/9/2021	05/10/2021	5/13/21	5/17/21			Reg.	1,980,000.00		1,980,000.00	1,977,366.03	1,977,366.03			5/4/2021	5/4/2021	5/4/2021	5/6/2021	5/9/2021		
	Purpose: Building Barangay Makughon,	Engineering	Bidding													Infra														
	Molave, Zamboanga del Sur	District																												
		Pagadian City																												
800104224679004	21JE0088-Construction (Completion) of	DPWH 1st	Competitive	13/04/2021	4/20/21	04/05/2021	04/05/2021	5/4/21	06/05/2021	09/05/2021	05/10/2021	5/13/21	5/17/21			Reg.	5,940,000.00		5,940,000.00	5,929,688.84	5,929,688.84			5/4/2021	5/4/2021	5/4/2021	5/6/2021	5/9/2021		
	Multi-Purpose Building in Barangay	Engineering	Bidding													Infra														
	Poblacion 8, Midsalip, Zamboanga del Sur	District																												
		Pagadian City																												
800104224684004	21JE0089-Construction of Legislative	DPWH 1st	Competitive	30/04/2021	5/5/21	21/05/2021	21/05/2005	5/21/21	25/05/2021	28/05/2021	5/31/21	06/01/2021	06/04/2021			Reg.	7,920,000.00		7,920,000.00	7,880,392.41	7,880,392.41			5/21/2021	5/21/2021	5/21/2021	5/25/2021	5/28/2021		
	Building (Phase 1), Molave, Zamboanga	Engineering	Bidding													Infra														
	del Sur	District																												
		Pagadian City																												
800104224683004	21JE0090-Construction of Legislative	DPWH 1st	Competitive	30/04/2021	5/5/21	21/05/2021	21/05/2005	5/21/21	25/05/2021	28/05/2021	5/31/21	06/01/2021	06/04/2021			Reg.	9,447,571.00		9,447,571.00	9,399,761.52	9,399,761.52			5/21/2021	5/21/2021	5/21/2021	5/25/2021	5/28/2021		
	Building (Phase 2), Molave, Zamboanga	Engineering	Bidding													Infra														
	del Sur	District																												
		Pagadian City																												
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 Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Inv ite d Ob ser ver	Date of Receipt of Invitation						Remarks (Explaining changes from Actual)
				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																																
300105200509000	21JE0092-Construction of TESDA-IX	DPWH 1st	Competitive	6/28/2021	6/30/2021	7/14/2021	7/14/2021	7/14/2021	7/21/2021	7/28/2021	7/26/21	7/28/21	7/30/21			Reg	39,200,000.00		39,200,000.00					7/14/2021	7/14/2021	7/14/2021	7/21/2021	7/28/2021				
	Regional Office Building Barangay	Engineering	Bidding													Infra																
	Balintawak, Pagadian City	District																														
		Pagadian City																														
None	21JE0093-Construction of Boluron FMR,	DPWH 1st	Competitive	6/28/2021	6/30/2021	7/14/2021	7/14/2021	7/14/2021	7/21/2021	7/28/2021	7/28/21	08/02/2021	26/08/2021			Reg	11,490,000.00		11,940,000.00					7/14/2021	7/14/2021	7/14/2021	7/21/2021	7/28/2021				
	Barangay Boluron, Midsalip, Zamboanga	Engineering	Bidding													Infra																
	del Sur	District																														
		Pagadian City																														
	21JE0094-Concreting of Barangay	DPWH 1st	Competitive	6/28/21	6/30/21	7/8/21	7/19/21	7/19/21	7/20-21/21	7/23/21	7/28/21	7/30/21	08/02/2021			GOP	11,940,000.00		11,940,000.00	11,811,277.03	11,811,277.03		8/7/2021	7/19/2021	7/19/2021	7/20-21/21	7/23/21					
None	Manga to Barangay Bogo FMR, Barangay	Engineering	Bidding													2021																
	Manga, Pagadian City, Zamboanga del Sur	District																														
		Pagadian City																														
None	21JE0095-Concreting of Barangay Datagan	DPWH 1st	Competitive	06/28/21	6/30/21	7/8/21	7/19/21	7/19/21	7/20-21/21	7/23/21	7/28/21	7/30/21	08/02/2021			GOP	11,940,000.00		11,940,000.00	11,889,921.81	11,889,921.81		7/8/21	7/19/21	7/19/21	7/20-21/21	7/23/21					
	FMR, Barangay Datagan, Sominot,	Engineering	Bidding													2021																
	Zamboanga del Sur	District																														
		Pagadian City																														
None	21JE0096-Construction of Purok Talong to	DPWH 1st	Competitive	06/28/21	6/30/21	7/8/21	7/19/21	7/19/21	7/20-21/21	7/23/21	7/28/21	7/30/21	08/02/2021			GOP	11,940,000.00		11,940,000.00	11,821,750.13	11,821,750.13		7/8/21	7/19/21	7/19/21	7/20-21/21	7/23/21					
	Purok Sili, Barangay Balintawak FMR,	Engineering	Bidding													2021																
	Barangay Balintawak, Zamboanga del Sur	District																														
		Pagadian City																														
Total Alloted Budget of Procurement Activities																																
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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	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																														
None	21CSJE0001-Consultancy Services on the	DPWH 1st	Competitive	4/15/2021	4/19/2021	5/11/2021	5/17/2021	5/17/2021	5/24/2021	5/31/2021	07/07/2021	13/07/2021	23/07/2021			Reg	1,069,876.69		1,069,879.69	1,064,876.64	1,064,876.64		5/11/2021	5/17/2021	5/17/2021	5/24/2021	5/31/2021			
	Conduct of Geotechnical and Geological	Engineering	Bidding													Infra														
	Survey/Investigation of Flood Control	District																												
	Projects, Purok Mahogany, Baklay, Tukuran,	Pagadian City																												
	Lower Sto. Niño, Mahayag, ZDS, Upper																													
	sto. Niño, Mahayag, ZDS, Tumapic, Mahayag,																													
	Zamboanga del Sur, Baliugo, Kapalaran,																													
	Tambulig, Zamboanga del Sur																													
None	21CSJE0002-Consultancy Services on the	DPWH 1st	Competitive	4/15/2021	4/19/2021	5/11/2021	5/17/2021	5/17/2021	5/24/2021	5/31/2021	07/07/2021	13/07/2021	23/07/2021			Reg	565,879.13		565,879.13	563,879.07	563,879.07		5/11/2021	5/17/2021	5/17/2021	5/24/2021	5/31/2021			
	Conduct of Geotechnical and Geological	Engineering	Bidding													Infra														
	Survey/Investigatin of Flood Control	District																												
	Projects, PIA-IX Regional Office Building,	Pagadian City																												
	Balintawak, Pagadian City, ZDS, NTC-IX																													
	Regional Office Building, Balintawak,																													
	Pagadian City, Zamboanga del Sur																													
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of July - December, 2021

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 previous report)
				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			
COMPLETED PROCUREMENT ACTIVITIES																																
30010422468200	21JE0079-Construction of Multi-Purpose Building , Barangay Balintawak, Pagadian City, Zamboanga del Sur	DPWH 1st District Pagadian City	Competitive Bidding	03/19/21	03/23/21	3/31/21	10/18/21	10/18/21	10/19-20/21	10/21/21	10/26/21	11/02/2021	11/04/2021			GOP	4,960,000.00	4,960,000.00	4,364,712.82	4,364,712.82	03/31/2021	10/18/2021	10/18/2021	10/19-20/21	10/21/21							
																2021																
31020110079600	21JE0097-Ensure Safe and Reliable National Road system-Network Development Program Road Widening-Primary Roads, Lanao- Pagadian-Zamboanga City Road	DPWH 1st District Pagadian City	Competitive Bidding	7/15/21	7/16/21	7/26/21	8/06/21	8/06/21	8/6-7/21	8/11/21	8/13/21	8/16/2021	8/18/2021			GOP	19,966,150.00	19,966,150.00	19,766,488.50	19,766,488.50	7/26/21	8/06/21	8/06/21	8/6-7/21	8/11/21							
																2021																
None	21JE0098-Construction (Completion of 3 Storey 15 Classroom (3 STY 4 Laboratory with 7 Classroom) Zamboanga del Sur School of Arts and Trades, Pagadian City, ZDS.	DPWH 1st District Pagadian City	Competitive Bidding	8/20/21	8/24/21	9/02/21	9/13/21	9/13/21	9/13-14/21	9/16/21	9/21/21	9/24/2021	9/27/2021			GOP	13,743,048.97	13,743,048.97	13,674,055.82	13,674,055.82	9/02/21	9/13/21	9/13/21	9/13-14/21	9/16/21							
																2021																
30010422467800	21JE0100-Construction/Completion of 2 units Multi-Purpose Building, Pagadian City, Zamboanga del Sur	DPWH 1st District Pagadian City	Competitive Bidding	9/21/21	9/23/21	10/01/21	10/12/21	10/12/21	10/13-14/21	10/15/21	10/20/21	10/26/2021	10/28/2021			GOP	9,900,000.00	9,900,000.00	9,835,673.01	9,835,673.01	10/01/21	10/12/21	10/12/21	10/13-14/21	10/15/21							
																2021																
Total Alloted Budget of Procurement Activities																																
Total Contract Price of Procurement Activites Conducted																																
Total Savings (Total Alloted Budget - Total Contract Price)																																

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of July - December, 2021

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ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of July-December, 2021

Code (UACS/P AP)	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 ser	Date of Receipt of Invitation						Remarks (Explaining changes from
				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/ Comple tion	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																															
None	21CSJE0003-Consultancy Services on	DPWH 1st	Competitive		10/21/21	11/08/21	11/23/21	11/23/21	11/24-25/21	11/26-30/21	12/09/2021	12/15/21	01/06/2022		PDE	780,377.55		780,377.55	784,769.00		784,769.00		11/8/2021	11/23/2021	11/23/2021	11/24-25/21	11/26-30/21				
	the Conduct of Geotechnical Surveys/	Engineering	Bidding												2021																
	Investigations of Regional Office Building	District																													
	Projects	Pagadian City																													
None	21CSJE0004-Consultancy Services on the	DPWH 1st	Competitive		10/21/21	11/08/21	11/23/21	11/23/21	11/24-25/21	11/26-30/21	12/09/2021	12/15/21	01/06/2022		PDE	779,779.05		779,779.05	784,161.00		784,161.00		11/8/2021	11/23/2021	11/23/2021	11/24-25/21	11/26-30/21				
	Conduct of Geotechnical and Geological	Engineering	Bidding												2021																
	Survey/Investigation of Proposed	District																													
	Concrete Bridge	Pagadian City																													
None	21CSJE0005-Parcellary/Segregation	DPWH 1st	Competitive	11/15/21	11/17/21	11/30/21	12/13/21	11/13/21	12/13/21	12/14-15/21	12/16/21	12/23/21	01/06/2022		Parcel-	1,930,000.00		1,930,000.00	1,928,000.00		1,928,000.00		11/30/21	12/13/21	11/13/21	12/13/21	12/14-15/21				
	Survey of the Lots Affected by the Road	Engineering	Bidding												lary 2021																
	Right-of-Way of Jct.Aurora-Jct. Monte	District																													
	Alegre- Jct. Labangan Road	Pagadian City																													
												</																			

Prepared by

MARIA U. FLOREN
 Procurement Engineer

Recommending for Approval:

MIGUEL C. BAYA
 BAC Chairman

Approved by

BENSALI A. KASIM
 District Engineer