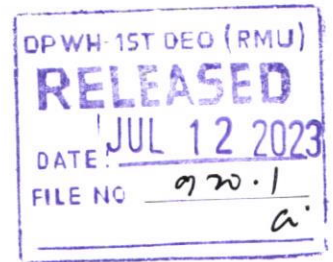




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL SUR
1ST DISTRICT ENGINEERING OFFICE
REGION IX
Pagadian City



July 12, 2023

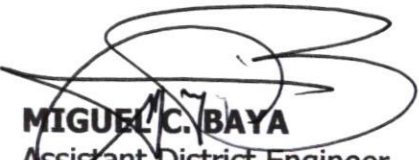
MEMORANDUM

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 Procurement Report (PMR) for Civil Works under 1st Semester of C.Y. 2023 of this office for your ready reference.


MIGUEL C. BAYA
Assistant District Engineer

End: Procurement Monitoring Report

RO9.16.2 DMC/PU

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

Code (UACS/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 vi te d Ob se	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/ Com pleti on	Inspe ction & Acce ptan ce		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	Del ive ry/ Co mple tion	
COMPLETED PROCUREMENT ACTIVITIES																														
300205101061000	23JE0078-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/Rain Water Collector's-	DPWH 1st	Competitive	6/5/2023	6/7/2023	6/24/2023	06/26/2023	06/26/2023	6/26-27/2023	6/30/2023	07/06/2023	7/12/2023	7/17/2023		GAA	9,800,000.00		9,800,000.00	9,775,000.00		9,775,000.00		6/24/2023	06/26/2023	06/26/2023	5/26-27/2023	6/30/2023			
	Water Supply System Construction of Solar Water System, Municipality	Engineering	Bidding												2023															
	of Mahayag, Province of Zamboanga del Sur Mahayag, ZDS.	District																												
		Pagadian City																												
300205101062000	23JE0079-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector's	DPWH 1st	Competitive	6/5/2023	6/7/2023	6/24/2023	06/26/2023	06/26/2023	6/26-27/2023	6/30/2023	07/06/2023	7/12/2023	7/17/2023		GAA	9,800,000.00		9,800,000.00	9,779,930.65		9,779,930.65		6/24/2023	06/26/2023	06/26/2023	5/26-27/2023	6/30/2023			
	Water Supply System Construction of Solar Water System, Municipality	Engineering	Bidding												2023															
	of Molaive, Province of Zamboanga del Sur Molaive, ZDS.	District																												
		Pagadian City																												
300205101060000	23JE0080-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector's	DPWH 1st	Competitive	6/5/2023	6/7/2023	6/24/2023	06/26/2023	06/26/2023	6/26-27/2023	6/30/2023	07/06/2023	7/12/2023	7/17/2023		GAA	19,800,000.00		19,600,000.00	19,580,316.63		19,580,316.63		6/24/2023	06/26/2023	06/26/2023	5/26-27/2023	6/30/2023			
	Water Supply System Construction of Solar Water System, Municipality	Engineering	Bidding												2023															
	of Labangen, Province of Zamboanga del Sur Labangen, ZDS.	District																												
		Pagadian City																												
300220100080000	22JE0107-Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Bldg.	DPWH 1st	Competitive	5/2/2023	5/4/2023	5/11/2023	06/26/2023	06/26/2023	6/26-27/2023	6/30/2023	07/06/2023	7/12/2023	7/17/2023		GAA	77,200,000.00		77,200,000.00	77,139,987.34		77,139,987.34		5/11/2023	06/26/2023	06/26/2023	5/26-27/2023	6/30/2023			
	(Sports Complex) San Pedro, Pagadian City, Zamboanga del Sur	Engineering	Bidding												2023															
		District																												
		Pagadian City																												
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Actitvites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														

Prepared by:

MARIA U. FLOREN
Procurement Engineer 

Approved by:

MIGUEL C. BAYA
Assistant District Engineer

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

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 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																														
310204102394000	23JE0001-Construction of By-Pass and Diversion Roads NRJ Bobongan-Sapa Anding-Upper Laperian-NRJ	DPWH 1st	Competitive	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022	1/31/2023	2/13/2023	2/14/2023			GAA	19,600,000.00	19,600,000.00	19,580,399.76	19,580,399.76	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022					
		Engineering	Bidding													2023														
		Gapasan Circumferential Road, Zamboanga del Sur,	District																											
		Ramon Magsaysay, Zamboanga del Sur	Pagadian City																											
310105100969000	23JE0002-Rehabilitation/Reconstitution of Upgrading of Damaged Paved Roads-Secondary Roads Sindangan-Slayan-	DPWH 1st	Competitive	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022	1/31/2023	02/08/2023	2/14/2023			GAA	15,322,300.00	15,322,300.00	15,306,915.76	15,306,915.76	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022					
		Engineering	Bidding													2023														
		Dumingag-Mahayag Rd. Mahayag-Dumingag Sect.)-K1669+472-K1670	District																											
		+160 Dumingag, Zamboanga del Sur	Pagadian City																											
300204101464000	23JE0003-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-ROLL-IT NRJ to Brgy. Kahayagan West-Brgy. Pasingkalan in support to Virgin Coconut Oil Processing, Aurora and Ramon Magsaysay, ZDS.	DPWH 1st	Competitive	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022	1/31/2023	02/08/2023	2/14/2023			GAA	12,250,000.00	12,250,000.00	12,237,473.69	12,237,473.69	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022					
		Engineering	Bidding													2023														
		District																												
		Coconut Oil Processing, Aurora and Ramon Magsaysay, ZDS.	Pagadian City																											
		23JE0004-Construction of By-Pass and Diversion Roads, NRJ Poblacion Tambulig-Tungawan-Pasingkalan Rd.	DPWH 1st	Competitive				11/8/2022	11/8/2022								GAA	19,200,000.00	19,200,000.00	19,180,758.87	19,180,758.87						Cancelled			
		Engineering	Bidding													2023														
		Zamboanga del Sur Tambulig, Zamboanga del Sur	District																											
			Pagadian City																											
300222100190000	23JE0005-Basic Infrastructure Program (BIP) Construction of Road, Brgy. Libertad to Brgy. Maraleg, Dumingag	DPWH 1st	Competitive	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022	1/31/2023	02/08/2023	2/14/2023			GAA	9,900,000.00	9,900,000.00	9,880,054.62	9,880,054.62	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022					
		Engineering	Bidding													2023														
		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)																														

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

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 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	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion
COMPLETED PROCUREMENT ACTIVITIES																														
30022210019200000	23JE0006-Basic Infrastructure Program (BIP) Construction of Road, Brgy. Dulop (Centro) to Sitio Mangilay, Barangay Dulop, Dumingag, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022	1/31/2023	2/8/2023	2/14/2023			GAA 2023	9,900,000.00		9,900,000.00	9,880,144.80		9,880,144.80		10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022		
300222100200000	23JE0007-Basic Infrastructure Program (BIP) Construction of Road, Brgt. Sugod to Brgy. Tagulo. Tukuran, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022	1/31/2023	2/8/2023	2/14/2023			GAA 2023	9,900,000.00		9,900,000.00	9,890,040.03		9,890,040.03		10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022		
300222100193000	23JE0008-Basic Infrastructure Program (BIP) Construction of Road, Brgy. Dalapang, Labangan, ZDS.	DPWH 1st Engineering District Pagadian City	Competitive Bidding	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022	1/31/2023	2/8/2023	2/14/2023			GAA 2023	9,900,000.00		9,900,000.00	9,890,096.44		9,890,096.44		10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022		
300222100194000	23JE0009-Basic Infrastructure Program (BIP) Construction of Road, Brgy. Kahayagan East to Brgy. Bag-ong Mandaue, Aurora, ZDS.	DPWH 1st Engineering District Pagadian City	Competitive Bidding	11/8/2022	11/10/2022	11/17/2022	11/29/2022	11/29/2022	1/29-30/2023	12/13/2022	1/31/2023	2/8/2023	2/14/2023			GAA 2023	9,900,000.00		9,900,000.00	9,889,628.17		9,889,628.17		11/17/2022	11/29/2022	11/29/2022	11/29-30/2022	12/13/2022		
300222100198000	23JE0010-Basic Infrastructure Program (BIP) Construction of Road, Brgy. Tuburan to Brgy. Balanan, Mahayag Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	11/8/2022	11/10/2022	11/17/2022	11/29/2022	11/29/2022	1/29-30/2023	12/13/2022	1/31/2023	2/8/2023	2/14/2023			GAA 2023	9,900,000.00		9,900,000.00	9,890,000.00		9,890,000.00		11/17/2022	11/29/2022	11/29/2022	11/29-30/2022	12/13/2022		
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

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 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																														
310106100999000	23JE0011-Rehab./Reconst./Upgrading of Damaged Paved Tertiary Roads Jct. Aurora-Monte Alegre-Jct.	DPWH 1st	Competitive	11/8/2022	11/10/2022	11/17/2022	11/29/2022	11/29/2022	1/29-30/2022	12/13/2022	2/27/2023	03/03/2023	03/07/2023			GAA	8,526,000.00	8,526,000.00	8,512,900.54	8,512,900.54			11/17/2022	11/29/2022	11/29/2022	1/29-30/2022	12/31/2022			
	Labangan Road K1652+290-K1652+580, Labangan, ZDS.	Engineering	Bidding													2023														
		District																												
		Pagadian City																												
310203100649000	23JE0012-Network Dev't. Program Road Widening-Tertiary Roads Jct. Aurora-Monte Alegre-Jct. Labangan	DPWH 1st	Competitive	11/8/2022	11/10/2022	11/17/2022	11/29/2022	11/29/2022	1/29-30/2022	12/13/2022	3/28/2023	3/29/2023	3/30/2023			GAA	71,250,000.00	71,250,000.00	71,195,194.10	71,195,194.10			11/17/2022	11/29/2022	11/29/2022	1/29-30/2022	12/13/2022			
	Road K1653+466-K1655+187, Labangan, ZDS.	Engineering	Bidding													2023														
		District																												
		Pagadian City																												
310107100563000	23JE0013-Rehab./Reconst. of Roads with Slips, Slope Collapse, and Landslide-Primary Roads Lanao-	DPWH 1st	Competitive	11/8/2022	11/10/2022	11/17/2022	11/29/2022	11/29/2022	1/29-30/2022	12/13/2022	1/31/2023	02/08/2023	2/14/2023			GAA	3,920,000.00	3,920,000.00	3,914,258.72	3,914,258.72			11/17/2022	11/29/2022	11/29/2022	1/29-30/2022	12/13/2022			
	Pagadian-Zamboanga City Roads-K1633+924-K1633+943, ZDS.	Engineering	Bidding													2023														
		District																												
		Pagadian City																												
	23JE0014-Rehab./Reconst./Upgrading of Damaged Paved Roads-Primary Roads Lanao-Pagadian-Zamboanga	DPWH 1st	Competitive				11/29/2022	11/29/2022								GAA	49,000,000.00	49,000,000.00	48,950,371.13	48,950,371.13									Re-Bid	
	City Road K1649+097-K1650+931-13 Tukuran, ZDS.	Engineering	Bidding													2023														
		District																												
		Pagadian City																												
300222100199000	23JE0015-Basic Infrastructure Program (BIP) Construction of Road, Brgy. Nemeño to Brgy. Ebarle, Josefina,	DPWH 1st	Competitive	11/8/2022	11/10/2022	11/17/2022	11/29/2022	11/29/2022	1/29-30/2022	12/13/2022	1/31/2023	02/08/2023	2/14/2023			GAA	9,900,000.00	9,900,000.00	9,889,859.74	9,889,859.74			11/17/2022	11/29/2022	11/29/2022	1/29-30/2022	12/13/2022			
	Zamboanga del Sur	Engineering	Bidding													2023														
		District																												
		Pagadian City																												
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

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)
				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																														
310107100565000	23JE0016-Rehab./Reconst. of Roads with Slips, Slope Collapses, and Landslide- Primary Roads Lanao- Pagadian-Zamboanga City Road- K1639+754-K1639+765, K1640+750 K1640+820, ZDS.	DPWH 1st Engineering District Pagadian City	Competitive Bidding	11/8/2022	11/10/2022	11/17/2022	11/29/2022	11/29/2022	1/29-30/2022	12/13/2022	1/31/2023	02/08/2023	2/14/2023			GAA 2023	12,740,000.00		12,740,000.00	12,730,621.31		12,730,621.31		11/17/2022	11/29/2022	11/29/2022	1/29-30/2022	12/13/2022		
320102105918000	23JE0017-Const./Rehab. of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Const. of Flood Control Structure along Labangan River, Dipaya, Labangan, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	11/25/2022	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	4/22/2023	4/25/2023	4/26/2023			GAA 2023	19,600,000.00		19,600,000.00	19,586,447.87		19,586,447.87		12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022		
300204101055000	23JE0018-Const./Improv. of Access Roads leading to Trades, Industries and Economic Zones, NRJ to Brgy. Parasan in Support of Village Technocraft, Molave, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	11/25/2022	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	1/31/2023	02/08/2023	2/14/2023			GAA 2023	9,800,000.00		9,800,000.00	9,750,946.28		9,750,946.28		12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022		
300222100195000	23JE0019-Basic Infrastructure Program (BIP) Construction of Road, Barangay Alicia, Molave, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	11/28/2022	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	1/31/2023	02/08/2023	2/14/2023			GAA 2023	9,900,000.00		9,900,000.00	9,850,390.61		9,850,390.61		12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022		
300222100191000	23JE0020-Basic Infrastructure Program (BIP) Construction of Road, Barangay Malagalad to Barangay Canibongan, Dumingag, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	11/25/2022	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	1/31/2023	02/08/2023	2/14/2023			GAA 2023	9,900,000.00		9,900,000.00	9,889,924.05		9,889,924.05		12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022		
Total Alloted Budget of Procurement Activities																														
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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

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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	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion	
COMPLETED PROCUREMENT ACTIVITIES																														
300222100196000	23JE0021-Basic Infrastructure Program (BIP) Construction of Road, Barangay Lumpunid to Barangay Datagan, Midsalip, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	11/25/2022	11/29/2022	12/16/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	1/31/2023	2/8/2023	2/14/2023			GAA 2023	19,800,000.00		19,800,000.00	19,789,857.56		19,789,857.56		12/16/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022		
310203100737000	23JE0022-Network Development Program-Road Widening-Tertiary Roads, Jct. Switch-Jct. Monte Alegre Rd. K1642+(-135)-K1642+311, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding				12/19/2022	12/19/2022								GAA 2023	19,300,000.00		19,300,000.00	19,287,353.41		19,287,353.41			12/19/2022	12/19/2022				Re-Bid
310203100738000	23JE0023-Network Development Program-Road Widening-Tertiary Roads, Jct. Switch-Jct. Monte Alegre Rd. K1647+000-K1647+500, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	11/25/2022	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	04/03/2023	4/13/2023	4/17/2023			GAA 2023	21,181,720.00		21,181,720.00	21,075,739.51		21,075,739.51		12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/19/2022		
310201101212000	23JE0024-Network Development Program-Road Widening-Primary Roads, Lanao-Pagadian-Zamboanga City Road-K1651+724-K1652+047, K1656+460-K1657+007, Zambo. Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	11/25/2022	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	2/16/2023	2/21/2023	2/22/2023			GAA 2023	19,071,360.00		19,071,360.00	19,057,387.57		19,057,387.57		12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022		
310204102393000	23JE0025-Construction of By-Pass and Diversion Road NRJ Panagaan-Guripan-Upper Salug Daku Bypass Road, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	11/25/2022	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	4/22/2023	4/25/2023	4/26/2023			GAA 2023	19,600,000.00		19,600,000.00	19,401,763.94		19,401,763.94		12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022		
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

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 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																															
	23JE0026-Rehab./Reconst./Upgrading of Damaged Paved Roads-Primary Roads, Jct. Aurora-Ozamis City Rd.-	DPWH 1st	Competitive				12/19/2022	12/19/2022								GAA	26,183,640.00		26,183,640.00	26,052,676.12	26,052,676.12									Cancelled	
	K1651+600.00-K1652+569.00, Molave, Zamboanga del Sur	Engineering	Bidding													2023															
		District																													
		Pagadian City																													
310107100567000	23JE0027-Asset Preservation-Rehab. Reconstruction of Road with Slips, Slope Collapse, and Landslide-Primary	DPWH 1st	Competitive	11/25/2022	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	2/16/2023	2/20/2023	2/22/2023			GAA	4,900,000.00		4,900,000.00	4,890,304.23	4,890,304.23			12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022			
	Roads, Tucuran Jct.-Karomatan Jct. Rd.- K1652+920.84-K1653+147.80	Engineering	Bidding													2023															
	(Right Side) Zamboanga del Sur	District																													
		Pagadian City																													
300215103433000	23JE0028-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Salug River Irrigation	DPWH 1st	Competitive	12/6/2022	12/8/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023	1/31/2023	2/8/2023	2/14/2023			GAA	8,330,000.00		8,330,000.00	8,319,670.21	8,319,670.21			12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023			
	System Service Road Tambulig, Zamboanga del Sur	Engineering	Bidding													2023															
		District																													
		Pagadian City																													
300215103432000	23JE0029-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of San Isidro River Irriga-	DPWH 1st	Competitive	12/6/2022	12/8/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023	1/31/2023	2/8/2023	2/14/2023			GAA	8,330,000.00		8,330,000.00	8,319,475.54	8,319,475.54			12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023			
	tionSystem Service Road Labangan, Zamboanga del Sur (Katubigan-	Engineering	Bidding													2023															
	Kalsada Tungo sa Patubigan) Labangan, Zamboanga del Sur	District																													
		Pagadian City																													
310107100566000	23JE0030-Asset Preservation-Rehab. Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary	DPWH 1st	Competitive	12/6/2022	12/8/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023	1/31/2023	2/8/2023	2/14/2023			GAA	3,920,000.00		3,920,000.00	3,909,745.76	3,909,745.76			12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023			
	Roads Tucuran Jct-Karomatan Jct Rd.- K1652+940-K1653+050 (Left Side)	Engineering	Bidding													2023															
	Tukuran, 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)																															

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JULY, 2023

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																															
300225101419000	23JE0031-Basic Infrastructure Program (BIP) Construction of Drainage Canal, Barangay Sudlon, Molave, Zambo. del Sur	DPWH 1st Engineering District	Competitive Bidding	12/6/2022	12/8/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023	1/31/2023	2/8/2023	2/14/2023			GAA 2023	4,950,000.00		4,950,000.00	4,939,955.66		4,939,955.66		12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023			
		Pagadian City																													
300222100197000	23JE0032-Basic Infrastructure Program (BIP) Construction of Road, Barangay Bambong Dlut to Brgy. Kauswagan, Ramon Magsaysay, Zamboanga del Sur	DPWH 1st Engineering District	Competitive Bidding	12/6/2022	12/8/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023	1/31/2023	2/8/2023	2/14/2023			GAA 2023	9,900,000.00		9,900,000.00	9,894,956.41		9,894,956.41		12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023			
		Pagadian City																													
300105200824000	22JE0102-Local Program (National Building Program, Building and Other Structures-Multipurpose/Facilities) Construction of Regional Office Building of Cooperative Development Authority (CDA) Regional Office IX San Jose District, Pagadian City, ZDS.	DPWH 1st Engineering District	Competitive Bidding	11/4/2022	11/8/2022	11/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	2/20/2023	2/23/2023	2/28/2023			GAA 2022	49,000,000.00		49,000,000.00	48,975,587.10		48,975,587.10		11/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022			
		Pagadian City																													
300105200821000	22JE0103-Local Program (National Building Program, Building and Other Structures-Multipurpose/Facilities) Construction of Cooperative Development Authority Regional Office Building, Pagadian City, Zamboanga del Sur	DPWH 1st Engineering District	Competitive Bidding	11/4/2022	11/8/2022	11/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2023	1/9/2023	1/11/2023			GAA 2022	49,000,000.00		49,000,000.00	48,949,650.65		48,949,650.65		11/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022			
		Pagadian City																													
300220100067000	22JE0104-Multi-Purpose Building/ Facilities to Support Services Construction of Regional Convention Center, Pagadian City, Zamboanga del Sur	DPWH 1st Engineering District	Competitive Bidding	12/7/2022	12/9/2022	12/6/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2023	1/9/2023	1/11/2023			GAA 2022	57,900,000.00		57,900,000.00	57,799,820.14		57,799,820.14		12/6/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022			
		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 JANUARY - JULY, 2023

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)
				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																														
300225101419000	23JE0031-Basic Infrastructure Program (BIP) Construction of Drainage Canal, Barangay Sudlon, Molave, Zambo. del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	12/6/2022	12/8/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023	1/31/2023	2/8/2023	2/14/2023			GAA	4,950,000.00		4,950,000.00	4,939,955.66		4,939,955.66		12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023		
																2023														
300222100197000	23JE0032-Basic Infrastructure Program (BIP) Construction of Road, Barangay Bambong Diut to Brgy. Kauswagan, Ramon Magsaysay, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	12/6/2022	12/8/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023	1/31/2023	2/8/2023	2/14/2023			GAA	9,900,000.00		9,900,000.00	9,894,956.41		9,894,956.41		12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023		
																2023														
300105200824000	22JE0102-Local Program (National Building Program, Building and Other Structures-Multipurpose/Facilities) Construction of Regional Office Building of Cooperative Development Authority (CDA) Regional Office IX San Jose District, Pagadian City, ZDS.	DPWH 1st Engineering District Pagadian City	Competitive Bidding	11/4/2022	11/8/2022	11/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	2/20/2023	2/23/2023	2/28/2023			GAA	49,000,000.00		49,000,000.00	48,975,587.10		48,975,587.10		11/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022		
																2022														
300105200821000	22JE0103-Local Program (National Building Program, Building and Other Structures-Multipurpose/Facilities) Construction of Cooperative Development Authority Regional Office Building, Pagadian City, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	11/4/2022	11/8/2022	11/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2023	1/9/2023	1/11/2023			GAA	49,000,000.00		49,000,000.00	48,949,650.65		48,949,650.65		11/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022		
																2022														
300220100087000	22JE0104-Multi-Purpose Building/ Facilities to Support Services Construction of Regional Convention Center, Pagadian City, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	12/7/2022	12/9/2022	12/6/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	1/9/2023	1/11/2023			GAA	57,900,000.00		57,900,000.00	57,799,820.14		57,799,820.14		12/6/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022		
																2022														
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 JANUARY - JUNE, 2023

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 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	
COMPLETED PROCUREMENT ACTIVITIES																														
300203101857000	23JE0033-Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ leading to Eden Park Panoramic View/Zipline and Shrine, Brgy. Bayabas to Brgy. Acad, Aurora, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	12/27/2022	12/29/2022	1/4/2023	1/17/2023	1/17/2023	1/18/2023	1/30/2023	1/31/2023	02/08/2023	2/14/2023			GAA 2023	29,400,000.00		29,400,000.00	29,370,531.66		29,370,531.66		1/4/2023	1/17/2023	1/17/2023	1/18/2023	1/30/2023		
300204101465000	23JE0034-Construction/Improvement of Access Roads leading to Trades Industries and Economic Zones-Roll- IT NRJ to Brgy. Upper Tinoman-Marangan- Kahayagan-Palili-Timbaboy in Support of Abaca Handcraft Processing, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	12/27/2022	12/29/2022	1/4/2023	1/17/2023	1/17/2023	1/18/2023	1/30/2023	2/8/2023	2/15/2023	2/17/2023			GAA 2023	9,800,000.00		9,800,000.00	9,780,000.00		9,780,000.00		1/4/2023	1/17/2023	1/17/2023	1/18/2023	1/30/2023		
3102204102391000	23JE0035-Construction of By Pass and Diversion Roads NRJ Camanga- Tabuan-Manlayag-Navalan By Pass Road, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	12/27/2022	12/29/2022	1/4/2023	1/17/2023	1/17/2023	1/18/2023	1/30/2023	1/31/2023	02/08/2023	2/14/2023			GAA 2023	19,600,000.00		19,600,000.00	19,580,045.64		19,580,045.64		1/4/2023	1/17/2023	1/17/2023	1/18/2023	1/30/2023		
310204101796000	23JE0036-Construction of By-Pass and Diversion Roads NRJ Alang-Alang=Lower Tiparak-Tungawan Bypass Road, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	12/27/2022	12/29/2022	1/4/2023	1/17/2023	1/17/2023	1/18/2023	1/30/2023	1/31/2023	02/08/2023	2/14/2023			GAA 2023	19,000,000.00		19,000,000.00	18,989,990.66		18,989,990.66		1/4/2023	1/17/2023	1/17/2023	1/18/2023	1/30/2023		
300203101856000	23JE0037-Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ leading to Josefina Masapak Water Falls Brgy. Ebarle, Josefina , Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	1/10/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023	2/14/2023	2/21/2023	2/22/2023			GAA 2023	29,400,000.00		29,400,000.00	29,389,859.86		29,389,859.86		1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023		
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 JANUARY - JUNE, 2023

Code (UACS/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 v e s t m e n t s	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	Deliv ery/ Com pleti on	Ima ge cton & Acce ptanc e	Total		M O E	CO	Total	M O E	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Del ive ry/ Co mpl etitio	
COMPLETED PROCUREMENT ACTIVITIES																														
31020410238900	23JE0038-Construction of By-Pass and Diversion Roads Langapod-Bagalupa- Gubang-Macasing Road, Zamboanga del Sur	DPWH 1st Engineering	Competitive Bidding	1/10/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023	2/27/2023	03/03/2023	03/07/2023			GAA	19,200,000.00		19,200,000.00	19,180,747.18		19,180,747.18		1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023		
																2023														
		District																												
		Pagadian City																												
31010710056800	23JE0039-Asset Preservation-Reha- bilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Primary Roads Jct. Blanca-Molave- Josefina Road K1684+(050), K1684 + (-020), K1684+(-210)-K1684 + (-120), K1686+160 - K1686+308	DPWH 1st Engineering	Competitive Bidding	1/10/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023	2/16/2023	2/21/2023	2/22/2023			GAA	19,600,000.00		19,600,000.00	19,549,780.06		19,549,780.06		1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023		
																2023														
		District																												
		Pagadian City																												
30020310186000	23JE0040-Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ leading to Simata Adventure Park, Brgy. Simata, Molave, Zamboanga del Sur	DPWH 1st Engineering	Competitive Bidding	1/10/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023	2/14/2023	2/21/2023	2/22/2023			GAA	39,200,000.00		39,200,000.00	39,174,836.24		39,174,836.24		1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023		
																2023														
		District																												
		Pagadian City																												
31010610100000	23JE0041-Rehabilitation/Reconstruction Upgrading of Damaged Paved Roads- Tertiary Roads Eastern Bobongan- Somnot-Midsalip-Dumagag Road-Chainage 1115-Chainage 2110, Chainage 510, chainage 1115	DPWH 1st Engineering	Competitive Bidding	1/10/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023	4/3/2023	4/13/2023	4/17/2023			GAA	35,574,000.00		35,574,000.00	35,538,718.67		35,538,718.67		1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023		
																2023														
		District																												
		Pagadian City																												
30020310185500	23JE0042-Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ leading to Belas River Cruise, Brgy. Belas, Aurora, Zamboanga del Sur	DPWH 1st Engineering	Competitive Bidding	1/10/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023	2/14/2023	2/21/2023	2/22/2023			GAA	39,200,000.00		39,200,000.00	39,099,989.32		39,099,989.32		1/19/2023	31/01/2023	31/01/2023	2/1-2/2023	2/10/2023		
																2023														
		District																												
		Pagadian City																												
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Actitvites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

Code (UACS/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 ve st ed Ob ss	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	Deliv ery/ Com pleti on	Inspe ction & Acce ptanc e	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		
COMPLETED PROCUREMENT ACTIVITIES																															
310201101101000	23JE0043-Network Development Program-Road Widening-Primary Roads Lanao-Pagadian-Pagadian City Road-	DPWH 1st	Competitive	1/17/2023	1/19/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023	2/16/2023	2/21/2023	2/22/2023			GAA	80,070,000.00		80,070,000.00	79,989,717.84	79,989,717.84		1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023				
	Engineering Bidding															2023															
	K1627+200-K1629+320	District																													
	Pagadian City																														
310204102390000	23JE0044-Network Development-Construction of By-Pass and Diversion Roads NRJ Molave-Tambulig-Don Vic-toriano Diversion Road, Zamboanga del Sur	DPWH 1st	Competitive	1/17/2023	1/19/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023	2/16/2023	2/21/2023	2/22/2023			GAA	19,400,000.00		19,400,000.00	19,389,980.22	19,389,980.22		1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023				
	Engineering Bidding															2023															
	District																														
	Pagadian City																														
310204102392000	23JE0045-Construction of By-Pass and Diversion Roads NRJ Lantian-San Isidro-Balimbingan-Luy-a By-Pass	DPWH 1st	Competitive	1/17/2023	1/19/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023	2/27/2023	03/03/2023	3/7/2023			GAA	19,200,000.00		19,200,000.00	19,171,581.33	19,171,581.33		1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023				
	Engineering Bidding															2023															
	Road, Zamboanga del Sur	District																													
	Pagadian City																														
310204102384000	23JE0046-Construction of By-Pass and Diversion Roads NRJ Poblacion Tambulig-Tungawan-Kauswagan Road	DPWH 1st	Competitive	1/17/2023	1/19/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023	2/27/2023	03/03/2023	3/7/2023			GAA	19,200,000.00		19,200,000.00	19,180,666.31	19,180,666.31		1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023				
	Engineering Bidding															2023															
	Zamboanga del Sur	District																													
	Pagadian City																														
310108101635000	23JE0047-Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads Sindangan-Slayan-Duminigag-Mahayag Road	DPWH 1st	Competitive	1/17/2023	1/19/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023	2/16/2023	2/20/2023	2/22/2023			GAA	5,390,000.00		5,390,000.00	5,379,630.89	5,379,630.89		1/26/2023	07/02/2023	07/02/2023	2/8/2023	2/14/2023				
	Engineering Bidding															2023															
	District																														
	Pagadian City																														
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Attitvites Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

ANNEX B

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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)			Li st of In vited 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	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	Del ive ry/ Co mpl eti on		
COMPLETED PROCUREMENT ACTIVITIES																															
300203101856000	23JE0048-Const./Improv't. of Access Roads leading to declared Tourism Destinations NRJ leading to BugwakSpring, Brgy. Lower Dimallinao, Molave, ZDS.	DPWH 1st Engineering District Pagadian City	Competitive Bidding	1/25/2023	1/27/2023	2/3/2023	2/15/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023	2/22/2023	2/23/2023			GAA 2023	36,750,000.00		36,750,000.00	36,739,914.51		36,739,914.51		2/3/2023	2/15/2023	2/15/2023	2/15/2023	2/16/2023			
300203101861000	23JE0051-Convergence and Special Support Program Const./Improv't. of Access Roads leading to declared Tourism Destinations NRJ leading to Sunop Cave and Water Falls, Brgy. Sunop, Dumingag, ZDS.	DPWH 1st Engineering District Pagadian City	Competitive Bidding	1/25/2023	1/27/2023	2/3/2023	2/15/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023	2/22/2023	2/23/2023			GAA 2023	39,200,000.00		39,200,000.00	39,176,981.43		39,176,981.43		2/3/2023	2/15/2023	2/15/2023	2/15/2023	2/16/2023			
320101110231000	23JE0052-Protect Lives and Proper- ties against Major Floods Const./Maintenance of Flood Mitiga- tion Structures and Drainage Systems Construction of Flood Control Purok Nannama Brgy. Tawagan Norte, Labangan, ZDS.	DPWH 1st Engineering District Pagadian City	Competitive Bidding	1/25/2023	1/27/2023	2/3/2023	2/15/2023	2/15/2023	2/15/2023	2/16/2023	2/27/2023	03/03/2023	03/07/2023			GAA 2023	14,700,000.00		14,700,000.00	14,684,995.71		14,684,995.71		2/3/2023	2/15/2023	2/15/2023	2/15/2023	2/16/2023			
300101200001000	22JE0105-Const. of 1 Storey 2 CL School Building Nopulan Elementary School, Josefine, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	Competitive Bidding	2/3/2023	2/7/2023	2/14/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023	2/28/2023	2/28/2023			GAA 2023	3,680,986.13		3,680,986.13	3,671,421.79		3,671,421.79		2/14/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023			
300101200001000	22JE0106-Const. of 1 Storey 2 CL School Building Eastern Somnot Elemntary School, Somnot, ZDS.	DPWH 1st Engineering District Pagadian City	Competitive Bidding	2/3/2023	2/7/2023	2/14/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023	2/28/2023	2/28/2023			GAA 2023	3,719,910.17		3,719,910.17	3,714,814.18		3,714,814.18		2/14/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023			
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 JANUARY - JUNE, 2023

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 vi ted 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	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	
COMPLETED PROCUREMENT ACTIVITIES																													
300105201129000	23JE0053-Const. (Completion) of MPB DPWH ZDS 1st DEO, Brgy. Dao, Pagadian City	DPWH 1st	Competitive	1/25/2023	1/27/2023	2/3/2023	2/27/2023	2/27/2023	2/27/2023	2/28/2023	2/28/2023	03/03/2023	03/09/2023		GAA	3,920,000.00		3,920,000.00	3,916,042.84	3,916,042.84		2/3/2023	2/27/2023	2/27/2023	2/27/2023	2/28/2023			
		Engineering	Bidding												2023														
		District																											
		Pagadian City																											
310105100968000	23JE0050-Rehabilitation/Reconst./ Upgrading of Damaged Paved Roads- Secondary Roads Sindangan	DPWH 1st	Competitive	2/3/2023	2/7/2023	2/14/2023	2/27/2023	2/27/2023	2/27/2023	2/28/2023	2/28/2023	03/03/2023	03/04/2023		GAA	44,100,000.00		44,100,000.00	44,049,864.97	44,049,864.97		2/14/2023	2/27/2023	2/27/2023	2/27/2023	2/28/2023			
		Engineering	Bidding												2023														
		District																											
		Pagadian City																											
	K1661+(-699.00)-K1661+(-516.46), K1661+(-043.00)-K1661+300.00, K1670+521.00-K1670+763.37, K1670+898.00-K1671+823.80																												
300105201130000	23JE0054-National Building Program Building and other Structures- Multipurpose/Facilities Construction of DPWH 1st DEO Office Building Brgy. Dao, Pagadian City	DPWH 1st	Competitive	2/8/2023	2/10/2023	2/17/2023	3/1/2023	3/1/2023	3/1/2023	3/13/2023	3/16/2023	3/23/2023	3/29/2023		GAA	49,000,000.00		49,000,000.00	48,975,021.71	48,975,021.71		2/17/2023	3/1/2023	3/1/2023	3/1/2023	3/13/2023			
		Engineering	Bidding												2023														
		District																											
		Pagadian City																											
300221104209000	23JE0055-Basic Infrastructure Program (BIP) Construction of Road, Brgy. Libertad, Somnot, ZDS.	DPWH 1st	Competitive	2/10/2023	2/14/2023	2/21/2023	3/6/2023	3/6/2023	3/7/2023	3/15/2023	3/16/2023	3/23/2023	3/29/2023		GAA	9,900,000.00		9,900,000.00	9,894,951.12	9,894,951.12		2/21/2023	3/6/2023	3/6/2023	07/03/2023	15/03/2023			
		Engineering	Bidding												2023														
		District																											
		Pagadian City																											
300221104211000	23JE0058-Basic Infrastructure Program (BIP) Construction (Completion) of Road, Purko 5, Brgy. Fabian, Tambulig, Zamboanga del Sur	DPWH 1st	Competitive	2/10/2023	2/14/2023	2/21/2023	3/6/2023	3/6/2023	3/7/2023	3/15/2023	3/16/2023	3/23/2023	3/29/2023		GAA	14,850,000.00		14,850,000.00	14,839,966.96	14,839,966.96		2/21/2023	3/6/2023	3/6/2023	07/03/2023	15/03/2023			
		Engineering	Bidding												2023														
		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)			Li st of In vt ed Ob ss	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	Deliv ery/ Com pleti on	Inspe ction & Acce ptance		Total	M O B	GO	Total	M O B	GO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Del iv ery/ Com pleti on	
COMPLETED PROCUREMENT ACTIVITIES																														
300226108478000	23JE0056-BIP-Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building	DPWH 1st Engineering	Competitive Bidding	2/10/2023	2/14/2023	2/21/2023	3/9/2023	3/9/2023	3/9/2023	3/17/2023	3/27/2023	3/29/2023	3/30/2023			GAA 2023	49,500,000.00		49,500,000.00	49,474,771.86		49,474,771.86		2/21/2023	3/9/2023	3/9/2023	3/9/2023	3/17/2023		
	Brgy. Dao, Pagadian City, ZDS.	District																												
		Pagadian City																												
310302100451000	23JE0049-Replacement of Permanent Week Bridge, Salug Diut Bridge, Molave, ZDS.	DPWH 1st Engineering	Competitive Bidding	2/27/2023	3/1/2023	3/8/2023	3/20/2023	3/20/2023	3/20/2023	3/27/2023	3/30/2023	04/05/2023	04/11/2023			GAA 2023	48,980,000.00		48,980,000.00	48,910,086.97		48,910,086.97		3/8/2023	3/20/2023	3/20/2023	3/20/2023	3/27/2023		
		District																												
		Pagadian City																												
	23JE0059-Basic Infrastructure Program (BIP) Construction of Road (Angeles Road), Brgy. Angeles, Tambulig, ZDS.	DPWH 1st Engineering	Competitive Bidding				3/20/2023	3/20/2023								GAA 2023	9,900,000.00		9,900,000.00					3/20/2023	3/20/2023					Failure to Eligibility
		District																												
		Pagadian City																												
	23JE0060-Protect Lives and Properties against major Floods Construction/ Maintenance of Flood Mitigation Struc- tures and Drainage Systems Construction of Flood Control Lower	DPWH 1st Engineering	Competitive Bidding	3/1/2023	3/9/2023	3/16/2023	3/28/2023	3/28/2023	3/29/2023	04/11/2023						GAA 2023	53,900,000.00		53,900,000.00	53,850,000.00		53,850,000.00		3/16/2023	3/28/2023	3/28/2023	3/29/2023	04/11/2023		FLR
		District																												
	Sto. Niño, Mahayag, Zamboanga del Sur	Pagadian City																												
	23JE0061-Protect Lives and Properties against major Flood Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Lower	DPWH 1st Engineering	Competitive Bidding	3/1/2023	3/9/2023	3/16/2023	3/28/2023	3/28/2023	3/29/2023	04/11/2023						GAA 2023	53,900,000.00		53,900,000.00	53,850,531.36		53,850,531.36		3/16/2023	3/28/2023	3/28/2023	3/29/2023	04/11/2023		FLR
		District																												
	Sto. Niño, Mahayag, Zamboanga del Sur	Pagadian City																												
Total Alloted Budget of Procurement Activities																														
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Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adeq/Pest of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion & Acceptance	Total		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																														
	23JE0062-Concreting of Barangay Bagalupa FMR, Brgy. Bagalupa, Lebangen, Zamboanga del Sur	DPWH 1st District Pagadian City	Competitive Bidding				3/28/2023	3/28/2023							GAA 2023	11,940,000.00		11,940,000.00							3/28/2023	3/28/2023				Indif.
300116201297000	23JE0063-Concreting of Barangay Camanga to Barangay Sto. Rosario FMR, Brgy. Camanga and Sto. Rosario Tukuran, Zamboanga del Sur	DPWH 1st District Pagadian City	Competitive Bidding	3/1/2023	3/9/2023	3/16/2023	3/28/2023	3/28/2023	3/29/2023	4/11/2023	04/12/2023	4/19/2023	4/24/2023		GAA 2023	14,925,000.00		14,925,000.00	14,899,993.95	14,899,993.95				3/16/2023	3/28/2023	3/28/2023	3/29/2023	4/11/2023		
300221104210000	23JE0059-Basic Infrastructure Program (BIP) Construction of Road (Angeles Road), Brgy. Angeles, Tambuliag, Zamboanga del Sur	DPWH 1st District Pagadian City	Competitive Bidding	2/24/2023	3/21/2023	3/28/2023	4/11/2023	4/11/2023	4/11-12/2023	4/20/2023	4/22/2023	4/25/2023	4/26/2023		GAA 2023	9,900,000.00		9,900,000.00	9,890,432.85	9,890,432.85				3/28/2023	4/11/2023	4/11/2023	4/11-12/2023	4/20/2023		
310302100450000	23JE0064-Replacement of Permanent Weak Bridge, Dipolo Daku Bridge Malave, Zamboanga del Sur	DPWH 1st District Pagadian City	Competitive Bidding	3/16/2023	3/18/2023	3/27/2023	04/11/2023	4/11/2023	4/11-12/2023	4/20/2023	4/22/2023	4/25/2023	4/26/2023		GAA 2023	49,668,900.00		49,668,900.00	49,618,505.58	49,618,505.58				3/27/2023	04/11/2023	4/11/2023	4/11-12/2023	4/20/2023		
300226108476000	23JE0065-BIP-Multi-Purpose Bldg./ Facilities to Support Social Services Construction of Multi-Purpose Bldg. Josefina, Zamboanga del Sur	DPWH 1st District Pagadian City	Competitive Bidding	3/16/2023	3/18/2023	3/27/2023	04/11/2023	04/11/2023	4/11-12/2023	4/20/2023	4/22/2023	4/25/2023	4/26/2023		GAA 2023	9,900,000.00		9,900,000.00	9,890,226.66	9,890,226.66				3/27/2023	04/11/2023	04/11/2023	4/11-12/2023	4/20/2023		
Total Alloted Budget of Procurement Activities																														
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				Pre-Proc Conference	Ads/Post of B	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 ectio n & Acce ptan ce	Total	M O E	CO	Total	M O E		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
320101110234000	23JE0066-Project Lives and Prop- erties against major Floods Construction/ Maintenance of Flood	DPWH 1st	Competitive	3/16/2023	3/18/203	3/27/2023	4/11/2023	4/11/2023	4/11-12/2023	4/20/2023	4/22/2023	4/25/2023	4/26/2023			GAA	53,900,000.00		53,900,000.00	53,849,885.62	53,849,885.62		3/27/2023	4/11/2023	4/11/2023	4/11-12/2023	4/20/2023		
	Mitigation Structures and Drainage Systems Construction of Flood	Engineering	Bidding													2023													
	Control along Brgy. Katipunan, Ramon Magsaysay, ZDS.	District																											
			Pagadian City																										
320101110233000	23JE0067-Protect Lives and Prop- erties against major Floods Construction/ Maintenance of Flood	DPWH 1st	Competitive	3/16/2023	3/18/2023	3/27/2023	4/11/2023	4/11/2023	4/11-12/2023	4/20/2023	4/22/2023	4/25/2023	4/26/2023			GAA	53,900,000.00		53,900,000.00	53,851,405.11	53,851,405.11		3/27/2023	4/11/2023	4/11/2023	4/11-12/2023	4/20/2023		
	Mitigation Structures and Drainage Systems Construction of Flood	Engineering	Bidding													2023													
	Control, Brgy. Lower Pulacan, Labangan, ZDS.	District																											
			Pagadian City																										
300116201297000	23JE0062-Concreting of Barangay Bagalupa FMR, Brgy. Bagalupa, Labangan, Zamboanga del Sur	DPWH 1st	Competitive	3/1/2023	3/9/2023	3/16/2023	4/24/2023	4/24/2023	4/24/2023	4/25/2023	4/26/2023	4/22/2023	4/28/2023			GAA	11,940,000.00		11,940,000.00	11,928,051.99	11,928,051.99		3/16/2023	4/24/2023	4/24/2023	4/24/2023	4/25/2023		
		Engineering	Bidding													2023													
		District																											
			Pagadian City																										
300116201297000	23JE0068-Concreting of Barangay Kaangayan FMR, Brgy. Kaangayan, Mahayag, Zamboanga del Sur	DPWH 1st	Competitive	3/30/2023	4/1/2023	4/11/2023	4/24/2023	4/24/2023	4/24/2023	4/25/2023	4/26/2023	4/27/2023	4/28/2023			GAA	12,935,000.00		12,935,000.00	12,922,045.05	12,922,045.05		4/11/2023	4/24/2023	4/24/2023	4/24/2023	4/25/2023		
		Engineering	Bidding													2023													
		District																											
			Pagadian City																										
310104100598000	23JE0069-Rehabilitation/ Reconstruc- tion/ Upgrading of Damaged Paved Roads-Primary Roads Jct. Aurora- Ozamis City Rd.-K1651+385.00- K1652+569.00 Molaive, ZDS.	DPWH 1st	Competitive	3/30/2023	4/1/2023	4/11/2023	4/24/2023	4/24/2023	4/24/2023	4/25/2023	4/26/2023	4/27/2023	4/28/2023			GAA	26,183,640.00		26,183,640.00	26,052,676.74	26,052,676.74		4/11/2023	4/24/2023	4/24/2023	4/24/2023	4/25/2023		
		Engineering	Bidding													2023													
		District																											
			Pagadian City																										
Total Alloted Budget of Procurement Activities																													
Total Contract Price of Procurement Actitvites Conducted																													
Total Savings (Total Alloted Budget - Total Contract Price)																													

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

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 Ob se	Data 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/ Completi on	Inspe ction & Acce ptance		Total	M O E	CO	Total	M O E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery Com pleti on	
COMPLETED PROCUREMENT ACTIVITIES																														
300116201297000	23JE0070-Concreting of Brgy. Upper Salug Deku FMR, Brgy. Upper Salug Deku, Mahayag, ZDS.	DPWH 1st	Competitive	4/18/2023	4/20/2023	4/27/2023	05/09/2023	05/09/2023	5/9-10/2023	5/16/2023	5/17/2023	5/22/2023	5/24/2023		GAA	14,925,000.00		14,925,000.00	14,901,999.93	14,901,999.93		4/27/2023	05/09/2023	05/09/2023	5/9-10/2023	5/16/2023				
		Engineering	Bidding												2023															
		District																												
		Pagadian City																												
300116201297000	23JE0071-Concreting of Barangay Laperlan FMR, Brgy. Laperlan, Tukuran, ZDS.	DPWH 1st	Competitive	4/18/2023	4/20/2023	4/27/2023	05/09/2023	05/09/2023	5/9-10/2023	5/16/2023	5/17/2023	5/22/2023	5/24/2023		GAA	12,935,000.00		12,935,000.00	12,911,984.51	12,911,984.51		4/27/2023	05/09/2023	05/09/2023	5/9-10/2023	5/16/2023				
		Engineering	Bidding												2023															
		District																												
		Pagadian City																												
300116201297000	23JE0072-Concreting of Sitio Lumataw, Brgy. Gubang FMR, Brgy. Gubang, Pagadian City, ZDS.	DPWH 1st	Competitive	4/18/2023	4/20/2023	4/27/2023	05/09/2023	05/09/2023	5/9-10/2023	5/16/2023	5/17/2023	5/22/2023	5/24/2023		GAA	11,940,000.00		11,940,000.00	11,928,071.85	11,928,071.85		4/27/2023	05/09/2023	05/09/2023	5/9-10/2023	5/16/2023				
		Engineering	Bidding												2023															
		District																												
		Pagadian City																												
320101110230000	23JE0073-Protect Lives and Properties against major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage systems Construction of Flood Control Brgy Calolot, Tambulig, ZDS.	DPWH 1st	Competitive	4/18/2023	4/20/2023	4/27/2023	05/09/2023	05/09/2023	5/9-10/2023	5/16/2023	05/17/2023	05/22/2023	05/24/2023		GAA	9,800,000.00		9,800,000.00	9,779,316.20	9,779,316.20		4/27/2023	05/09/2023	05/09/2023	5/9-10/2023	5/16/2023				
		Engineering	Bidding												2023															
		District																												
		Pagadian City																												
200000100020000	23JE0074-Repair/ Maintenance of Buenavista Creek Revetment 1 Brgy. Buena Vista, Pagadian City, ZDS.	DPWH 1st	Competitive	4/18/2023	4/20/2023	4/27/2023	05/09/2023	05/09/2023	5/9-10/2023	5/16/2023	5/17/2023	5/22/2023	5/23/2023		GAA	1,959,804.60		1,959,804.60	1,954,984.04	1,954,984.04		4/27/2023	05/09/2023	05/09/2023	5/9-10/2023	5/16/2023				
		Engineering	Bidding												2023															
		District																												
		Pagadian City																												
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 JANUARY - JUNE, 2023

COMPLETED PROCUREMENT ACTIVITIES																											
Procurement ID	Activity Description	DPWH 1st	Competitive	4/20/2023	4/25/2023	5/02/2023	5/15/2023	5/15/2023	5/15/2023	5/19/2023	5/22/2023	5/25/2023	5/26/2023			GAA	78,400,000.00	78,400,000.00	78,322,063.11	78,322,063.11	05/02/2023	05/15/2023	05/15/2023	05/15/2023	05/19/2023		
320101110232000	233E0075-Protect Lives Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Const. of River Control Structure w/ Access Road along Lenjenza Creek Brgy. Tiguma, Pagadian City, ZDS.	Engineering	Bidding													2023											
300226108475000	233E0076-National Building Program Building and other Structures- Multipurpose/ Facilities Construction of Multipurpose Building Brgy. Poblacion, Dumungag, ZDS.	Engineering	Bidding													2023											
310104100596000	233E0014-Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Primary Roads Lanao- Pagadian-Zamboang City Road- K1649+220-K1651+007 Tukuran, Zamboanga del Sur	Engineering	Bidding													2023											
310203100737000	233E0022-Network Development Program- Road Widening- Tertiary Roads, Jct. Switch- Jct. Monte Alegre Road K1642 + (-135)-K1642+351, Zamboanga del Sur	Engineering	Bidding													2023											
300229100431000	233E0077-BIP- Public Water Supply System (Level II or III) Construction of Potable Water System Level III in Mahayag, Zamboanga del Sur, Mahayag, ZDS.	Engineering	Bidding													2023											
Total Alloted Budget of Procurement Activities																											
Total Contract Price of Procurement Activities Conducted																											
Total Savings (Total Alloted Budget - Total Contract Price)																											