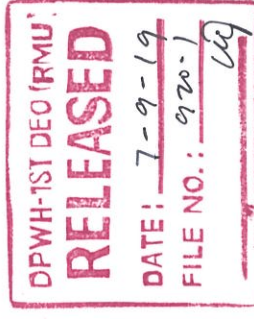


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL SUR
1ST DISTRICT ENGINEERING OFFICE
Region IX
Pagadian City



July 08, 2019

DPWH RO-IX PROCUREMENT

RECEIVED

RECEIVED BY: LS

DATE: 7/10/19

FILE NO: 7244-2019

10 JUL 2019
200-14/201-414



MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO I

Undersecretary for Support Service
DPWH, Central Office
Bonifacio Drive, Port Area
Manila

THRU : CAYAMOMBAO D. DIA

Regional Director
DPWH Regional Office IX
Tetuan, Zamboanga City

SUBJECT : Submission of Procurement Monitoring Report

Submitted herewith are the Project Monitoring Report (PMR) for Civil Works under C.Y. 2019 infrastructure on this office for your ready reference.

REYNERIO P. CALCACHUPAS

District Engineer

Encl: Project Monitoring Report

RO9.16.2 ABB/CS

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of June, 2019

Code (UAC S/PA P)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Li st of In vit ed Ob se	Date of Receipt of Invitation						Rem arks (Expl ainin g chan ges from the pre ced ing re port)
					Pre-Proc Conferenc e	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 / Co mpl etio	Insp ectio n & Acce ptance		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																															
	19JE0001-Network Development-Road	Construction	Public Bidding	10/15/2018	10/17/2018	10/22/2018	11/6/2018	11/6/2018	11/9/2018	11/13/2018							Regular	19,600,000.0		19,600,000.0	18,913,981.38		18,913,981.38		10/22/2018	11/6/2018	11/6/2018	11/9/2018	11/13/2018		
	Widening-Primary Road Tukuran Jct.-	Section															Infra														
	Karomatan Jct. K1653+207-K1654+000																														
	19JE0002-Network Development-Rd	Construction	Public Bidding	10/15/2018	10/17/2018	10/22/2018	11/6/2018	11/6/2018	11/9/2018	11/13/2018							Regular	27,097,000.0		27,097,000.0	26,148,326.30		26,148,326.30		10/22/2018	11/6/2018	11/6/2018	11/9/2018	11/13/2018		
	Widening-Primary Road Lanao-Pagadian-	Section															Infra														
	Zamboanga City Road																														
	19JE0003-Network Development-Paving of	Construction	Public Bidding	10/15/2018	10/17/2018	10/22/2018	11/6/2018	11/6/2018	11/9/2018	11/13/2018							Regular	24,500,000.0		24,500,000.0	23,775,005.75		26,148,326.30		10/22/2018	11/6/2018	11/6/2018	11/9/2018	11/13/2018		
	Unpaved Road - Primary Jct. Aurora-Ozamiz	Section															Infra														
	City Road																														
	19JE0005-Rehabilitation/Major Repair of	Construction	Public Bidding	10/15/2018	10/17/2018	10/22/2018	11/6/2018	11/6/2018	11/9/2018	11/13/2018							Regular	13,955,200.0		13,955,200.0	13,536,914.00		13,536,914.00		10/22/2018	11/6/2018	11/6/2018	11/9/2018	11/13/2018		
	Permanent Bridge Salug Br. (BO1775MN)	Section															Infra														
	along Sindangan-Sitayan-Dumagag-																														
	Mahayag Rd. (Mahayag-Dumingag Sec.)																														
	19JE0006-Const. of Permanent Bridge	Construction	Public Bidding	10/15/2018	10/17/2018	10/22/2018	11/6/2018	11/6/2018	11/9/2018	11/13/2018							Regular	32,839,800.0		32,839,800.0	31,821,764.56		31,821,764.56		10/22/2018	11/6/2018	11/6/2018	11/9/2018	11/13/2018		
	Timbaboy Bridge 2 along Eastern Bobongan-	Section															Infra														
	Sominot-Midsalip-Dumingag Rd.																														
	19JE0007-Const./Improvement of Access	Construction	Public Bidding	10/15/2018	10/17/2018	10/22/2018	11/6/2018	11/6/2018	11/9/2018	11/13/2018							Regular	9,800,000.0		9,800,000.0	9,457,073.00		9,457,073.00		10/22/2018	11/6/2018	11/6/2018	11/9/2018	11/13/2018		
	Rds leading to declared Tourism Destination	Section															Infra														
	NRJ leading to Bugwak Spring, Brgy. Lower																														
	Dimalinao, Molave, ZDS																														
	19JE0008-Const./Improvement of Access	Construction	Public Bidding	10/15/2018	10/17/2018	10/22/2018	11/6/2018	11/6/2018	11/9/2018	11/13/2018							Regular	19,600,000.0		19,600,000.0	18,914,146.04		18,914,146.04		10/22/2018	11/6/2018	11/6/2018	11/9/2018	11/13/2018		
	Rds. leading to Trades,Industries & Economic	Section															Infra														
	Zones NRJ to Brgy. Parasan in support of																														
	Village Technocraft, Molave, ZDS																														
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Actitivtes Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of June, 2019

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Li st of In vit ed Ob se	Date of Receipt of Invitation						Rem arks (Expl ainin g chan ges from Acce
				Pre-Proc Conferenc e	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	Deli very / Co mpl etio	Insp ectio n & Acce ptan ce	Total		M O O E	CO	Total	M O O E	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Com pleti on/ Acce		
COMPLETED PROCUREMENT ACTIVITIES																															
	19JE0026-Network Development-Road	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018							Regular	49,000,000.0		49,000,000.0	46,809,297.00		46,809,297.00	11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018			
	Widening-Primary Rd. Jct. Aurora-Ozamiz	Section															Infra														
	City Road K1655+590.5-K1657+090.5																														
	19JE0027-Construction of Flood Mitigation	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018							Regular	20,493,760.0		20,493,760.0	19,878,132.86		19,878,132.86	11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018			
	Structure-Const. of Flood Control, Lower	Section															Infra														
	Landing Bridge (downstream) along Mahayag-																														
	Duminagag Road, ZDS																														
	19JE0028-Network Development-Const. of	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018							Regular	31,869,600.0		31,869,600.0	30,754,002.46		30,754,002.46	11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018			
	By-Pass and Diversion Rds. Bagalupa-	Section															Infra														
	Langapod-Gubang Rd. Pagadian City, ZDS																														
	19JE0029-Const./Improv. of Access Rds.	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018							Regular	9,800,000.0		9,800,000.0	9,466,879.13		9,466,879.13	11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018			
	leading to Declared Tourism Destinations	Section															Infra														
	NRJ leading to Simata Adventure Park, Brgy.																														
	Simata, Molave, ZDS																														
	19JE0030-Const./Improv. of Access Rds.	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018							Regular	9,800,000.0		9,800,000.0	9,456,842.80		9,456,842.80	11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018			
	leading to Declared Tourism Destinations	Section															Infra														
	NRJ leading to Josefina Masapak Waterfalls,																														
	Brgy. Ebarle, Josefina, ZDS																														
	19JE0031-Const./Improv. of Access Rds.	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018							Regular	9,800,000.0		9,800,000.0	9,505,986.82		9,505,986.82	11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018			
	leading to Declared Tourism Destinations	Section															Infra														
	NRJ leading to Eden Park Panoramic View/																														
	Zipline and Shrine Brgy. Bayabas to Brgy.																														
	Acad, Aurora, ZDS																														

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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of June, 2019

Code (UAC S/PA P)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Li st of In vit ed Ob se	Date of Receipt of Invitation						Rem arks (Expl ainin g chan ges from the
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery / Co mpl etio	Insp ectio n & Acce plan ce		Total	M O O E	CO	Total	M O O E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Com pleti on/ Acce	
COMPLETED PROCUREMENT ACTIVITIES																															
	19JE0032-Convergence & Special Support	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018							Regular	19,600,000.0		19,600,000.0	18,933,743.39		18,933,743.39		11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018		
	Program-Const./Improv. Of Access Roads	Section															Infra														
	leading to Trades, Industries & Economic																														
	Zones NRJ to Brgy. Bobongan to Brgy. Pob-																														
	lacion in support of Engineered Bamboo,																														
	Ramon Magsaysay, ZDS																														
	19JE0033-Convergence & Special Support	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018							Regular	19,600,000.0		19,600,000.0	18,933,743.39		18,933,743.39		11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018		
	Program-Const./Improv. Of Access Roads	Section															Infra														
	leading to Trades, Industries & Economic																														
	Zones NRJ to Brgy. Kahayagan West- Brgy.																														
	Pasingkalan in support to Virgin Coconut Oil																														
	Processing Aurora at Ramon Magsaysay, ZDS																														
	19JE0034-Convergence & Special Support	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018							Regular	19,600,000.0		19,600,000.0	19,598,425.51		19,598,425.51		11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018		
	Program-Const./Improv. Of Access Roads	Section															Infra														
	leading to Trades, Industries & Economic																														
	Zones NRJ to Brgy. San Juan, Aurora-Brgy.																														
	Man-Ilan, Tukuran in support of Coco																														
	Activated Carbon, Aurora, ZDS																														
	19JE0035-Network Dev.-Const. of By-Pass	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018							Regular	64,092,405.0		64,092,405.0	61,913,263.34		61,913,263.34		11/5/2018	11/16/2018	11/16/2018	11/20/2018	11/23/2018		
	& Diversion Rds. NRJ Poblacion Tambulig-	Section															Infra														
	Tungawan-Pasingkalan Rd., Tambulig, ZDS																														

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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of June, 2019

Code (UAC S/PA P)	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 (Explaining changes from Actual)	
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Deliv ery / Co mpl etio	Insp ectio n & Acce ptan ce	Total	M O O E	CO	Total		M O O E	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
	19JE0009-Const. of MPB, Brgy. Dimasangka,	Construction	Public Bidding	10/15/2018	10/17/2018	10/26/2018	11/26/2018	11/26/2018	11/29/2018	11/30/2018						Regular	2,475,000.0		2,475,000.0	2,472,214.71		2,472,214.71		10/26/2018	11/26/2018	11/26/2018	11/29/2018	11/30/2018		
	Labangan, ZDS	Section														Infra														
	19JE0010-Const. of MPB, Brgy. Tuluan,	Construction	Public Bidding	10/15/2018	10/17/2018	10/26/2018	11/26/2018	11/26/2018	11/29/2018	11/30/2018						Regular	2,475,000.0		2,475,000.0	2,471,726.19		2,471,726.19		10/26/2018	11/26/2018	11/26/2018	11/29/2018	11/30/2018		
	Midsalip, ZDS	Section														Infra														
	19JE0012-Const. of MPB, Brgy. San Vicente,	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/26/2018	11/26/2018	11/29/2018	11/30/2018						Regular	2,475,000.0		2,475,000.0	2,468,999.12		2,468,999.12		11/5/2018	11/26/2018	11/26/2018	11/29/2018	11/30/2018		
	Mahayag, ZDS	Section														Infra														
	19JE0013-Const. of MPB, Brgy. Napolan,	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/26/2018	11/26/2018	11/29/2018	11/30/2018						Regular	2,475,000.0		2,475,000.0	2,467,520.81		2,467,520.81		11/5/2018	11/26/2018	11/26/2018	11/29/2018	11/30/2018		
	Josefina, ZDS	Section														Infra														
	19JE0018-Const. of MPB, Brgy. Dipaya,	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/26/2018	11/26/2018	11/29/2018	11/30/2018						Regular	2,475,000.0		2,475,000.0	2,471,575.69		2,471,575.69		11/5/2018	11/26/2018	11/26/2018	11/29/2018	11/30/2018		
	Labangan, ZDS	Section														Infra														
	19JE0019-Const. of MPB, Brgy. Lower Sang-	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/26/2018	11/26/2018	11/29/2018	11/30/2018						Regular	2,475,000.0		2,475,000.0	2,472,422.64		2,472,422.64		11/5/2018	11/26/2018	11/26/2018	11/29/2018	11/30/2018		
	an, Labangan, ZDS	Section														Infra														
	19JE0020-Const. of MPB, Brgy. Manguiles	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/26/2018	11/26/2018	11/29/2018	11/30/2018						Regular	2,475,000.0		2,475,000.0	2,465,892.78		2,465,892.78		11/5/2018	11/26/2018	11/26/2018	11/29/2018	11/30/2018		
	Mahayag, ZDS	Section														Infra														
	19JE0023-Const. of MPB, Brgy. Kahayagan	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/26/2018	11/26/2018	11/29/2018	11/30/2018						Regular	2,475,000.0		2,475,000.0	2,468,511.35		2,468,511.35		11/5/2018	11/26/2018	11/26/2018	11/29/2018	11/30/2018		
	East, Aurora, ZDS	Section														Infra														
																														</

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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of June, 2019

Code (UAC S/PA P)	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
					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	
COMPLETED PROCUREMENT ACTIVITIES																														
	19JE0036-Asset Preservation-Rehabilitation/	Construction	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	11/30/2018						Regular	9,800,000.0		9,800,000.0	9,554,851.94	9,554,851.94		11/15/2018	11/27/2018	11/27/2018	11/29/2018	11/30/2018			
	Reconst. of Nat'l Rds. with Slips, Slope Collapse	Section														Infra														
	and Landslide K1662+400-K1662+505,K1685+																													
	707-K1685+792 Jct. Blanca-Molave-Josefina																													
	Road, ZDS																													
	19JE0041-Const./Improv. of Access Roads	Construction	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	11/30/2018						Regular	9,800,000.0		9,800,000.0	9,555,068.51	9,555,068.51		11/15/2018	11/27/2018	11/27/2018	11/29/2018	11/30/2018			
	leading to Declared Tourism Destinations NRJ	Section														Infra														
	leading to Philippine Eagle Sanctuary, Brgy.																													
	Dakayakan, Midsalip, ZDS																													
	19JE0054-Const. of Multi-Purpose Bldg.	Construction	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	12/11/2018	11/30/2018						Regular	2,475,000.0		2,475,000.0	2,464,955.83	2,464,955.83		11/15/2018	11/27/2018	11/27/2018	12/11/2018	11/30/2018			
	Brgy. Militar, Tukuran, ZDS	Section														Infra														
	19JE0039-Const. of Revetment along Mapa-	Construction	Public Bidding	11/6/2018	11/8/2018	11/15/2018	12/4/2018	12/4/2018	11/9/2018	12/10/2018						Regular	49,000,000.0		49,000,000.0	47,284,912.84	47,284,912.84		11/15/2018	12/4/2018	12/4/2018	11/9/2018	12/10/2018			
	ngi River, Tambulig, ZDS	Section														Infra														
	19JE0040-Const./Improv. of Access Roads	Construction	Public Bidding	11/6/2018	11/8/2018	11/15/2018	12/7/2018	12/7/2018	12/11/2018	12/14/2018						Regular	9,800,000.0		9,800,000.0	9,573,003.15	9,573,003.15		11/15/2018	12/7/2018	12/7/2018	12/11/2018	12/14/2018			
	leading to Declared Tourism Destinations NRJ	Section														Infra														
	leading to Sunop Cave and Waterfalls, Sunop,																													
	Dumungag, ZDS																													
	19JE0042-Const./Improv. of Access Roads	Construction	Public Bidding	11/6/2018	11/8/2018	11/15/2018	12/7/2018	12/7/2018	12/11/2018	12/14/2018						Regular	19,600,000.0		19,600,000.0	19,012,036.54	19,012,036.54		11/15/2018	12/7/2018	12/7/2018	12/11/2018	12/14/2018			
	leading to Declared Tourism Destinations NRJ	Section														Infra														
	leading to Balas River Cruise, Brgy. Balas,																													
	Aurora, ZDS																													
	19JE0043-Const./Improv. of Access Roads	Construction	Public Bidding	11/6/2018	11/8/2018	11/15/2018	12/7/2018	12/7/2018	12/11/2018	12/14/2018						Regular	19,600,000.0		19,600,000.0	19,012,112.30	19,012,112.30		11/15/2018	12/7/2018	12/7/2018	12/11/2018	12/14/2018			
	leading to Trades, Industries and Economic	Section														Infra														
	Zones NRJ to Brgy. Upper Timonan-Marangan-																													
	Kahayagan-Palili-Timbaboy in support of																													
	Abaca Handicraft, ZDS																													
	19JE0047-Const. of MPB (Pegsalabuken	Construction	Public Bidding	11/6/2018	11/8/2018	11/15/2018	12/7/2018	12/7/2018	12/11/2018	12/14/2018						Regular	2,475,000.0		2,475,000.0	2,426,657.10	2,426,657.10		11/15/2018	12/7/2018	12/7/2018	12/11/2018	12/14/2018			
	Subanen Dumungah Association Training	Section														Infra														
	Center) Valencia, Dumungag, 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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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of June, 2019

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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of June, 2019

Code (UAC S/P/A P)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Li st of In vlted Obse	Date of Receipt of Invitation						Rem arks (Explain g chan ges from the
					Pre-Proc Conferenc e	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	Deli very / Co mpl etio	Insp ectio n & Acce ptan ce		Total	M O O E	CO	Total	M O O E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Com pleti on/ Acce	
COMPLETED PROCUREMENT ACTIVITIES																															
	19JE0011-Const. of MPB, Brgy. Bambang Daku	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	12/14/2018	12/14/2018	12/19/2018	12/21/2018						Regular	2,475,000.0		2,475,000.0	2,463,767.66		2,463,767.66		11/5/2018	12/14/2018	12/14/2018	12/19/2018	12/21/2018			
	Ramon Magsaysay, ZDS	Section														Infra															
	19JE0014-Const. of MPB, Brgy. Alicia, Molave,	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	12/14/2018	12/14/2018	12/19/2018	12/21/2018						Regular	2,475,000.0		2,475,000.0	2,470,841.88		2,470,841.88		11/5/2018	12/14/2018	12/14/2018	12/19/2018	12/21/2018			
	ZDS	Section														Infra															
	19JE0015-Const. of MPB, Brgy. Bag-ong (New)	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	12/14/2018	12/14/2018	12/19/2018	12/21/2018						Regular	2,475,000.0		2,475,000.0	2,462,600.29		2,462,600.29		11/5/2018	12/14/2018	12/14/2018	12/19/2018	12/21/2018			
	Oroquieta, Sominot, ZDS	Section														Infra															
	19JE0016-Const. of MPB, Brgy. Bulanay,	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	12/14/2018	12/14/2018	12/19/2018	12/21/2018						Regular	2,475,000.0		2,475,000.0	2,471,962.13		2,471,962.13		11/5/2018	12/14/2018	12/14/2018	12/19/2018	12/21/2018			
	Sominot, ZDS	Section														Infra															
	19JE0017-Const. of MPB, Brgy. Ceboneg,	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	12/14/2018	12/14/2018	12/19/2018	12/21/2018						Regular	2,475,000.0		2,475,000.0	2,469,568.65		2,469,568.65		11/5/2018	12/14/2018	12/14/2018	12/19/2018	12/21/2018			
	Aurora, ZDS	Section														Infra															
	19JE0021-Const. of MPB, Brgy. Bogo Calabat,	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	12/14/2018	12/14/2018	12/19/2018	12/21/2018						Regular	2,475,000.0		2,475,000.0	2,468,184.04		2,468,184.04		11/5/2018	12/14/2018	12/14/2018	12/19/2018	12/21/2018			
	Josefina, ZDS	Section														Infra															
	19JE0022-Const. of MPB, Brgy. Dawa, Josefina,	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	12/14/2018	12/14/2018	12/19/2018	12/21/2018						Regular	2,475,000.0		2,475,000.0	2,469,988.901		2,469,988.901		11/5/2018	12/14/2018	12/14/2018	12/19/2018	12/21/2018			
	ZDS	Section														Infra															
	19JE0025-Const. of MPB, Brgy. Tungawan,	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	12/14/2018	12/14/2018	12/19/2018	12/21/2018						Regular	2,475,000.0		2,475,000.0	2,470,000.00		2,470,000.00		11/5/2018	12/14/2018	12/14/2018	12/19/2018	12/21/2018			
	Tambulig, ZDS	Section														Infra															
	19JE0048-Const. C(completion) of MPB,	Construction	Public Bidding	11/6/2018	11/8/2018	11/15/2018	12/1/2018	12/14/2018	12/19/2018	12/21/2018						Regular	4,455,000.0		4,455,000.0	4,449,993.31		4,449,993.31		11/5/2018	12/14/2018	12/14/2018	12/19/2018	12/21/2018			
	Brgy. Poblacion Mahayag, Mahayag, ZDS	Section														Infra															

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of June, 2019

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of June, 2019

Code (UAC S/PA P)	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 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		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																
	19JE0055-Const. of MPB, Brgy. Pictoran,	Construction	Public Bidding	12/6/2018	12/8/2018	12/17/2018	12/28/2018	12/18/2018	1/4/2019	1/7/2019							Regular	2,475,000.0		2,475,000.0	2,473,181.36		2,473,181.36		12/17/2018	12/28/2018	12/18/2018	1/4/2019	1/7/2019			
	Sominot, ZDS	Section															Infra															
	19JE0066-Const. of MPB, Brgy. New Village,	Construction	Public Bidding	12/6/2018	12/8/2018	12/17/2018	12/28/2018	12/18/2018	1/4/2019	1/7/2019							Regular	2,475,000.0		2,475,000.0	2,470,000.00		2,470,000.00		12/17/2018	12/28/2018	12/18/2018	1/4/2019	1/7/2019			
	Tambulig, ZDS	Section															Infra															
	19JE0067-Const. of MPB, Brgy. Katipunan,	Construction	Public Bidding	12/6/2018	12/8/2018	12/17/2018	12/28/2018	12/18/2018	1/4/2019	1/7/2019							Regular	2,475,000.0		2,475,000.0	2,464,802.00		2,464,802.00		12/17/2018	12/28/2018	12/18/2018	1/4/2019	1/7/2019			
	Ramon Magsaysay, ZDS	Section															Infra															
	19JE0068-Const. of MPB, Brgy. Alegria,	Construction	Public Bidding	12/6/2018	12/8/2018	12/17/2018	12/28/2018	12/18/2018	1/4/2019	1/7/2019							Regular	2,475,000.0		2,475,000.0	2,472,385.10		2,472,385.10		12/17/2018	12/28/2018	12/18/2018	1/4/2019	1/7/2019			
	Aurora, ZDS	Section															Infra															
	19JE0069-Const. of MPB, Brgy. Canipay Sur,	Construction	Public Bidding	12/6/2018	12/8/2018	12/17/2018	12/28/2018	12/18/2018	1/4/2019	1/7/2019							Regular	2,475,000.0		2,475,000.0	2,470,239.74		2,470,239.74		12/17/2018	12/28/2018	12/18/2018	1/4/2019	1/7/2019			
	Midsalip, ZDS	Section															Infra															
	19JE0074-Const. of MPB, Brgy. Maloloy-on,	Construction	Public Bidding	10/19/2018	10/23/2018	11/5/2018	12/28/2018	12/28/2018	1/4/2019	1/7/2019							Regular	2,475,000.0		2,475,000.0	2,462,600.29		2,462,600.29		11/5/2018	12/28/2018	12/28/2018	1/4/2019	1/7/2019			
	Molave, ZDS	Section															Infra															
	19JE0065-Const. of MPB, Zamboanga del Sur	Construction	Public Bidding	12/6/2018	12/8/2018	12/17/2018	12/28/2018	12/18/2018	1/4/2019	1/7/2019							Regular	2,475,000.0		2,475,000.0	2,473,388.74		2,473,388.74		12/17/2018	12/28/2018	12/18/2018	1/4/2019	1/7/2019			
	Police Provincial Office, Camp Abelon, Brgy.	Section															Infra															
	Lumbia, Pagadian City, ZDS																															
	19JE0070-Const. of MPB, Brgy. Guintananan	Construction	Public Bidding	12/12/2018	12/14/2018	12/27/2018	1/7/2019	1/7/2019	1/4/2019	1/7/2019							Regular	2,475,000.0		2,475,000.0	2,425,506.10		2,425,506.10		12/27/2018	1/7/2019	1/7/2019	1/4/2019	1/7/2019			
	Dumungag, ZDS	Section															Infra															
	19JE0071-Const. of MPB, Brgy. New Labangan	Construction	Public Bidding	12/12/2018	12/14/2018	12/27/2018	1/7/2019	1/7/2019	1/4/2019	1/7/2019							Regular	2,475,000.0		2,475,000.0	2,470,239.74		2,470,239.74		12/27/2018	1/7/2019	1/7/2019	1/4/2019	1/7/2019			
	Labangan, ZDS	Section															Infra															

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of June, 2019

Prepared by:

MARIA U FLOREN
Procurement Engineer

~~Recommending for Approval:~~

MIGUEL C. BAYA
BAC Chairman

Approved:

REYNERIO P. ALCACHUPAS
District Engineer