

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of July, 2020

Code (UAC SIPA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of		Contract Cost (PHP)		Date of Receipt of Invitation						Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
				Pre-Proc Conference	Adopted of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total	M O E	CO	Total	M O E	CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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COMPLETED PROCUREMENT ACTIVITIES

201E001-Construction/Improvement of Access	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	2/4/2020	2/13/2020	2/20/2020		Regular	19,600,000.0		19,600,000.0	19,207,961.66	19,207,961.66			11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019					
Roads leading to Trades, Industries and Economic Zones NGI to Brgy. Kalyagan West-Brgy. Pasingkalan in support to Virgin Coconut Oil Processing, Aurora and Ramon Magsaysay, Zamboanga del Sur	Section													Infra																	
201E002-Construction/Improvement of Access	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	2/4/2020	2/13/2020	2/20/2020		Regular	14,700,000.0		14,700,000.0	14,255,286.72	14,255,286.72			11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019					
Roads leading to Declared Tourism Destination	Section													Infra																	
NGI leading to Bales River Cruise Brgy. Bales, Aurora, ZDS																															
201E003-Construction/Improvement of Access	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	2/4/2020	2/13/2020	2/20/2020		Regular	14,700,000.0		14,700,000.0	14,406,000.46	14,406,000.46			11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019					
Roads leading to Declared Tourism Destination	Section													Infra																	
NGI leading to Santa Adventure Park, Brgy. Santa, Moane, ZDS																															
201E006-Construction/Improvement of Access	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	2/4/2020	2/13/2020	2/20/2020		Regular	14,700,000.0		14,700,000.0	14,405,753.85	14,405,753.85			11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019					
Roads leading to Declared Tourism Destinations,	Section													Infra																	
NGI leading to Baguak Spring, Brgy. Lower Dinalihan, Moane, ZDS																															
201E001-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	2/5/2020	2/14/2020	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,484,943.37	2,484,943.37			11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019					
Danalan, Moane, ZDS	Section													Infra																	
201E012-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	2/4/2020	2/13/2020	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,380,934.27	2,380,934.27			11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019					
Miligan, Moane, ZDS	Section													Infra																	
201E013-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	2/5/2020	2/14/2020	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,486,940.45	2,486,940.45			11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019					
Panaguan, Malabang, ZDS	Section													Infra																	

Total Allowed Budget of Procurement Activities															Total Contract Price of Procurement Activities Conducted				Total Savings (Total Allowed Budget - Total Contract Price)											
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