

ANNEX B

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

Code (LAC SP/PA P)	Procurement Program/Project	P/MO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		Contract Cost (PSP)				LIS		Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Adopt/ or IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Del Insp / Co mp plan aco	Funds	Total	M O E	CO	Total	M O E	CO	1 Inv id Ob se	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Deliv er g Com ple tion date from			
COMPLETED PROCUREMENT ACTIVITIES																															
20180004-Network Development-Construction of	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	F.R.	F.R.	F.R.	Regular	47,500,000.0			47,500,000.0			48,550,281.08			48,550,281.08			11/4/2019	11/15/2019	11/21/2019	11/28/2019		
By-pass and Diversion Roads Lungood-Baga-	Section												Info																		
Uda-Galang Road, ZDS																															
20180007-Asset Preservation-Retentive	Construction	Public Bidding	11/20/2019	11/22/2019	12/2/2019	12/13/2019	12/13/2019	12/19/2019	12/26/2019	F.R.	F.R.	F.R.	Regular	25,792,620.0			25,792,620.0			25,277,037.00			25,277,037.00			12/2/2019	12/13/2019	12/19/2019	12/26/2019		
Maintenance-Primary Roads Pagadian City-	Section												Info																		
Zamboanga City Road KI665+700-KI667+350,																															
Zamboanga del Sur																															
20180008-Protect Lives and Properties Against	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	F.R.	F.R.	F.R.	Regular	29,300,000.0			29,300,000.0			28,550,000.97			28,550,000.97			11/4/2019	11/15/2019	11/21/2019	11/28/2019		
Major Flood-Flood Management Program,	Section												Info																		
Construction of Flood Control Structure Along																															
Udaan River, Brgy. New Village, Bawesda,																															
Hagay Valley and Cidocot, Tumbala, ZDS																															
20180009-Protect Lives and Properties Against	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	F.R.	F.R.	F.R.	Regular	19,550,000.0			19,550,000.0			19,550,000.00			19,550,000.00			11/4/2019	11/15/2019	11/21/2019	11/28/2019		
Major Flood-Flood Management Program,	Section												Info																		
Construction of Flood Control Structure at Brgy.																															
Tiguno, Tukuran, ZDS																															
20180021-Asset Preservation-Retentive/Retentive/	Construction	Public Bidding	11/6/2019	11/8/2019	11/18/2019	11/28/2019	11/28/2019	12/5/2019	12/11/2019	F.R.	F.R.	F.R.	Regular	29,400,000.0			29,400,000.0			28,812,050.50			28,812,050.50			11/28/2019	11/28/2019	12/5/2019	12/11/2019		
Upgrading of Damaged Roads-Primary Roads,	Section												Info																		
Jct. Aurora-Chamie City Road KI655+025-																															
KI655+070, KI655+016-KI655+094, ZDS																															
20180022-Network Development-Road Widening-	Construction	Public Bidding	11/20/2019	11/22/2019	12/2/2019	12/13/2019	12/13/2019	12/19/2019	12/26/2019	F.R.	F.R.	F.R.	Regular	34,300,000.0			34,300,000.0			33,913,891.49			33,913,891.49			12/2/2019	12/13/2019	12/19/2019	12/26/2019		
Primary Roads, Jct. Aurora-Chamie City Road	Section												Info																		
KI651+224-KI651+859, ZDS																															
20180023-Network Development-Road Widening-	Construction	Public Bidding	11/20/2019	11/22/2019	12/2/2019	12/13/2019	12/13/2019	12/19/2019	12/26/2019	F.R.	F.R.	F.R.	Regular	62,720,000.0			62,720,000.0			58,643,200.55			58,643,200.55			12/2/2019	12/13/2019	12/19/2019	12/26/2019		
Primary Roads, Jct. Blanca-Molave-Joaquina	Section												Info																		
Road KI655+043-KI655+005, ZDS																															
Total Allocated Budget of Procurement Activities																															
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allocated Budget - Total Contract Price)																															