

ANNEX B

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

Code (UAC SRA P)	Procurement Program/Project	PRIC/ ERM/ User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P=)				Contract Cost (P=)				List of Inv ited Ob se	Date of Receipt of Invitation				Remarks (Expi ration date from month)
				Pre-Proc Conference	Adapt of 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	Total	M O E	CO		Total	M O E	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Del Insp / Co mp/ plan				
COMPLETED PROCUREMENT ACTIVITIES																																
	20200718-Road Concrete, Brgy. Dapwel, Dumaga, ZDS	Construction	Public Bidding	3/2/2020	3/5/2020	3/13/2020	3/24/2019	3/24/2019	3/30/2020	4/6/2020	F.R.	F.R.	F.R.		Regular	10 800 000.0		10 800 000.0	19 206 000.0		19 206 000.0	3/13/2020	3/24/2019	3/24/2019	3/30/2020	4/6/2020						
		Section													Infra																	
	20200010-Product Lives and Properties Agent	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	-	-	-		Regular	14 700 000.0		14 700 000.0	14 405 807.30		14 405 807.30	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019						
	Major Flood-Flood Management Program,	Section													Infra																	
	Construction of Flood Control at Sta. Nila,																															
	Tukuran, ZDS																															
	20200509-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	-	-	-	-	-	-	-	-	-	-		Regular	-		-	-		-	-	-	-	-	-						
	Gen. Vicente M. Cervantes St., Pagadian City,	Section													Infra																	
	Zamboanga del Sur																															
	20200082-Super/Maintenance of Drainage along	Maintenance	Public Bidding	5/7/2020	5/9/2020	5/18/2020	5/29/2020	5/29/2020	6/4/2020	6/10/2020	6/12/2020	6/9/2020	7/6/2020		FY 2020	1 469 919.30		1 469 919.30	1 464 913.34		1 464 913.34	5/18/2020	5/29/2020	5/29/2020	6/4/2020	6/10/2020						
	Eastern Baborogan-Somok-Matag-Dumaga	Section													GAA RA																	
	Road, Brgy. Baborogan, Ramon Magsaysay, ZDS														11465																	
															CMPO																	
															4th																	
															Quarter																	
															2019																	
	20200083-Super/Maintenance of Drainage along	Maintenance	Public Bidding	5/7/2020	5/9/2020	5/18/2020	5/29/2020	5/29/2020	6/4/2020	6/10/2020	-	-	-		FY 2020	1 469 927.93		1 469 927.93	1 464 910.17		1 464 910.17	5/18/2020	5/29/2020	5/29/2020	6/4/2020	6/10/2020						
	Jct. Marung-Dumaga-Sayan Road, Brgy.	Section													GAA RA																	
	Kaanganan Pk. II, Marung, ZDS, (Intermittent)														11465																	
	K166+420-K166+433 Brgy. Kaanganan,														CMPO																	
	Marung, Zamboanga del Sur														4th																	
															Quarter																	
															2019																	
Total Allocated Budget of Procurement Activities																																
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allocated Budget - Total Contract Price)																																