

ANNEX B

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

Code (UAC SFA P)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PIIP)			Contract Cost (PIIP)			LI	Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Adopt of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deal / n.a. / Co. Acco mpt plan also	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/ g Com chan photo ges from	
COMPLETED PROCUREMENT ACTIVITIES																													
	20160070-Construction of MRS, Tambug, Zamboanga del Sur		Construction	Public Bidding	2/10/2020	2/12/2020	2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020	-	-	-	GOE	9 800 000 00		9 800 000 00				2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020			
			Section																										
	20160060-Construction and/or Repair/Rehab of MRS, Brgy. San Francisco, Pagadian City, Zamboanga del Sur		Construction	Public Bidding	2/10/2020	2/12/2020	2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020	-	-	-	GOE	2 970 000 00		2 970 000 00				2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020			
			Section																										
	20160069-Construction of MRS (Organic Bldg), Dumingap, Zamboanga del Sur		Construction	Public Bidding	2/10/2020	2/12/2020	2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020	-	-	-	GOE	9 800 000 00		9 800 000 00				2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020			
			Section																										
	20160072-Construction of Sports Center at the Provincial Government Center, Dao, Pagadian City, Zamboanga del Sur		Construction	Public Bidding	2/10/2020	2/12/2020	2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020	-	-	-	GOE	92 625 000 0		92 625 000 0				2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020			
			Section																										
	20160073-Construction of the Municipal Gymnasium, Dao, Pagadian City, ZDS		Construction	Public Bidding	2/10/2020	2/12/2020	2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020	-	-	-	GOE	29 700 000 0		29 700 000 0				2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020			
			Section																										
	20160067-Construction(completion) of MRS, Brgy. Upper Saling Dalu, Mahayag, ZDS		Construction	Public Bidding	2/10/2020	2/12/2020	2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020	-	-	-	GOE	3 950 400 0		3 950 400 0				2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020			
			Section																										
	20160079-Construction/Completion of 3 Units MRS, Pagadian City, ZDS		Construction	Public Bidding	2/10/2020	2/12/2020	2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020	-	-	-	GOE	9 900 000 0		9 900 000 0				2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020			
			Section																										
Total Allocated Budget of Procurement Activities																													
Total Contract Price of Procurement Activities Conducted																													
Total Savings (Total Allocated Budget - Total Contract Price)																													

Prepared by:

MARIA U FLOREN
Procurement Engineer

Recommendending for Approval:

MIGUEL C. BAYA
BAC Chairman

Approved:

REYNERIO PALCACHUPAS
District Engineer