



Procurement Monitoring Report as of January 01, 2020 to June 30, 2020 (INFRASTRUCTURE) (1st Semester)

Goal No.	Procurement Program/Project	Mode of Procurement	Pre-Bid Conference	Approval IB	Pre-Bid Conf Dates	Eligibility Check	Submission of Bids	Bid Evaluation	First Date Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (P=)			Contract Cost (P=)			List of Invited Bidders	Pre-Bid Conf Dates	Eligibility Check	Submission of Bids	Bid Evaluation	First Date Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total			CO			Remarks (Explaining changes from the APP)
																Total	M O I E	CO	Total	M O I E	CO													Total	M O I E	CO				
COMPLETED PROCUREMENT ACTIVITIES																																								
4	2019-0001 - Rehabilitation/Construction of Road Bridge with Span, Slope Collapse Road - Crossing 550, Class 5000, R/L 42300-10841-K2004-2001, R/L 42300-1151-K1204-2001	Maintenance	Construction	10-Dec-19	11-Dec-19	18-Dec-19	9-Jan-20	9-Jan-20	10-Jan-20	13-Jan-20	17-Feb-20	28-Feb-20	6-Mar-20	On Process	On Process	GAA 2020	6,124,960.00	-	6,124,960.00	-	6,002,610.73	-	6,002,610.73	-	6,002,610.73	On Process	UP TO DATE TO APP													
5	2019-0005 - Rehabilitation/Construction of National Roads with Span, Slope Collapse and Landslide - Primary Road - Laneo Pagadian-Zamboanga City Rd. - 42300-10841-K2004-2001, R/L 42300-1151-K1204-2001	Maintenance	Construction	2-Jan-20	3-Jan-20	9-Jan-20	21-Jan-20	21-Jan-20	22-Jan-20	29-Jan-20	24-Feb-20	6-Mar-20	13-Mar-20	On Process	On Process	GAA 2020	10,519,320.00	-	10,519,320.00	-	10,202,051.96	-	10,202,051.96	-	10,202,051.96	On Process	UP TO DATE TO APP													
8	2019-0008 - Road Widening - Primary Road - Laneo Pagadian-Zamboanga City Road - Road Width 12.5m to 18.4m	Construction	Construction	14-Dec-19	16-Dec-19	21-Oct-19	4-Nov-19	4-Nov-19	5-Nov-19	6-Nov-19	31-Jan-20	11-Feb-20	17-Feb-20	On Process	On Process	GAA 2020	24,181,000.00	-	24,181,000.00	-	24,122,017.71	-	24,122,017.71	On Process	UP TO DATE TO APP															
11	2019-0011 - Widening of Permanent Bridge - Bayan Bk. (Parallel) in Laneo Pagadian-Zamboanga City Road	Construction	Construction	14-Jan-20	15-Jan-20	20-Jan-20	3-Feb-20	3-Feb-20	4-Feb-20	5-Feb-20	2-Mar-20	10-Mar-20	17-Mar-20	On Process	On Process	GAA 2020	21,890,000.00	-	21,890,000.00	-	21,828,350.10	-	21,828,350.10	On Process	UP TO DATE TO APP															
12	2019-0012 - Widening of Permanent Bridge - Colona Bk. (Parallel) in Laneo Pagadian-Zamboanga City Road	Construction	Construction	14-Dec-19	16-Dec-19	21-Oct-19	4-Nov-19	4-Nov-19	5-Nov-19	6-Nov-19	31-Jan-20	11-Feb-20	17-Feb-20	On Process	On Process	GAA 2020	29,104,000.00	-	29,104,000.00	-	29,003,511.86	-	29,003,511.86	On Process	UP TO DATE TO APP															
13	2019-0013 - Widening of Permanent Bridge - Guzman Bk. (Parallel) in Laneo Pagadian-Zamboanga City Road	Construction	Public Bidding	26-Dec-19	27-Dec-19	3-Jan-20	15-Jan-20	15-Jan-20	16-Jan-20	23-Jan-20	17-Feb-20	28-Feb-20	6-Mar-20	On Process	On Process	GAA 2020	21,615,000.00	-	21,615,000.00	-	21,585,095.16	-	21,585,095.16	On Process	UP TO DATE TO APP															
14	2019-0014 - Widening of Permanent Bridge - Suluan Bk. (Parallel) in Laneo Pagadian-Zamboanga City Road	Construction	Public Bidding	14-Dec-19	16-Dec-19	21-Oct-19	4-Nov-19	4-Nov-19	5-Nov-19	6-Nov-19	31-Jan-20	11-Feb-20	17-Feb-20	On Process	On Process	GAA 2020	11,152,000.00	-	11,152,000.00	-	10,208,229.96	-	10,208,229.96	On Process	UP TO DATE TO APP															
15	2019-0015 - Construction/Maintenance of Road Control Mitigation Structure and Drainage System - Construction of Road Control Structure along Shaguay River (Phase 02) San Zamboanga Sibuyan	Construction	Public Bidding	16-Oct-19	16-Oct-19	21-Oct-19	4-Nov-19	4-Nov-19	5-Nov-19	6-Nov-19	31-Jan-20	11-Feb-20	17-Feb-20	On Process	On Process	GAA 2020	25,590,000.00	-	25,590,000.00	-	24,401,791.21	-	24,401,791.21	On Process	UP TO DATE TO APP															
16	2019-0016 - Construction/Maintenance of Road Control Mitigation Structure and Drainage System - Construction of Road Control Project Phase II in Metro Brgy. of pld. pld. Zamboanga Sibuyan	Construction	Public Bidding	14-Oct-19	16-Oct-19	21-Oct-19	4-Nov-19	4-Nov-19	5-Nov-19	6-Nov-19	31-Jan-20	11-Feb-20	17-Feb-20	On Process	On Process	GAA 2020	49,000,000.00	-	49,000,000.00	-	48,548,092.00	-	48,548,092.00	On Process	UP TO DATE TO APP															
17	2019-0017 - Construction/Maintenance of Road Control Mitigation Structure and Drainage System - Construction of Road Control Structure along Shaguay River (Phase 02) San Zamboanga Sibuyan	Construction	Public Bidding	14-Oct-19	16-Oct-19	21-Oct-19	4-Nov-19	4-Nov-19	5-Nov-19	6-Nov-19	31-Jan-20	11-Feb-20	17-Feb-20	On Process	On Process	GAA 2020	28,000,000.00	-	28,000,000.00	-	27,479,079.20	-	27,479,079.20	On Process	UP TO DATE TO APP															
18	2019-0018 - Construction/Rehabilitation of Road Bridge with Span, Slope Collapse Road - Crossing 550, Class 5000, R/L 42300-10841-K2004-2001, R/L 42300-1151-K1204-2001	Construction	Public Bidding	14-Oct-19	16-Oct-19	21-Oct-19	4-Nov-19	4-Nov-19	5-Nov-19	6-Nov-19	31-Jan-20	11-Feb-20	17-Feb-20	On Process	On Process	GAA 2020	37,093,000.00	-	37,093,000.00	-	36,268,213.04	-	36,268,213.04	On Process	UP TO DATE TO APP															
19	2019-0019 - Construction/Maintenance of Road Control Mitigation Structure and Drainage System - Construction of Road Control Structure along Shaguay River (Phase 02) San Zamboanga Sibuyan	Construction	Public Bidding	14-Oct-19	16-Oct-19	21-Oct-19	4-Nov-19	4-Nov-19	5-Nov-19	6-Nov-19	31-Jan-20	11-Feb-20	17-Feb-20	On Process	On Process	GAA 2020	28,185,000.00	-	28,185,000.00	-	28,148,208.26	-	28,148,208.26	On Process	UP TO DATE TO APP															
20	2019-0020 - Construction/Maintenance of Road Control Mitigation Structure and Drainage System - Construction of Road Control Structure along Shaguay River (Phase 02) San Zamboanga Sibuyan	Construction	Public Bidding	14-Oct-19	16-Oct-19	21-Oct-19	4-Nov-19	4-Nov-19	5-Nov-19	6-Nov-19	31-Jan-20	11-Feb-20	17-Feb-20	On Process	On Process	GAA 2020	25,500,000.00	-	25,500,000.00	-	24,479,969.44	-	24,479,969.44	On Process	UP TO DATE TO APP															
21	2019-0021 - Construction of Road Control Structure along Shaguay River (Phase 02) San Zamboanga Sibuyan	Construction	Public Bidding	26-Dec-19	27-Dec-19	3-Jan-20	28-Jan-20	28-Jan-20	29-Jan-20	30-Jan-20	2-Mar-20	10-Mar-20	17-Mar-20	On Process	On Process	GAA 2020	29,400,000.00	-	29,400,000.00	-	28,518,856.36	-	28,518,856.36	On Process	UP TO DATE TO APP															
22	2019-0022 - Construction of Road Control Structure along Shaguay River (Phase 02) San Zamboanga Sibuyan	Construction	Public Bidding	26-Dec-19	27-Dec-19	3-Jan-20	28-Jan-20	28-Jan-20	29-Jan-20	30-Jan-20	2-Mar-20	10-Mar-20	17-Mar-20	On Process	On Process	GAA 2020	18,173,948.00	-	18,173,948.00	-	17,768,938.64	-	17,768,938.64	On Process	UP TO DATE TO APP															