

ANNEX B

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

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Li st of In vit ed Ob se	Date of Receipt of Invitation						Rem arks (Expl ainin g chan ges from the plan)
				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery / Co mpl etio n	Insp ectio n & Acce ptan ce		Total	M O O E	CO	Total	M O O E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Compl etion/ Acce	
COMPLETED PROCUREMENT ACTIVITIES																														
	20JE0001-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	19,207,961.68		19,207,961.68		11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019		
	Roads leading to Trades, Industries and Eco-	Section														Infra														
	nomic Zones NRJ to Brgy. Kahayagan West-																													
	Brgy Pasingkalan in support to Virgin Coconut Oil																													
	Processing, Aurora and Ramon Magsaysay,																													
	Zamboanga del Sur																													
	20JE0002-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	14,255,296.72		14,255,296.72		11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019		
	Roads leading to Declared Tourism Destination	Section														Infra														
	NRJ leading to Balas River Cruise Brgy. Balas,																													
	Aurora, ZDS																													
	20JE0003-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	14,406,000.49		14,406,000.49		11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019		
	Roads leading to Declared Tourism Destination	Section														Infra														
	NRJ leading to Simata Adventure Park, Brgy.																													
	Simata, Molave, ZDS																													
	20JE0006-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	14,405,753.65		14,405,753.65		11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019		
	Roads leading to Declared Tourism Destinations,	Section														Infra														
	NRJ leading to Bugwak Spring, Brgy. Lower																													
	Dimalinao, Molave, ZDS																													
	20JE0011-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	2,464,943.37		2,464,943.37		11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019		
	Dontulan, Molave, ZDS	Section														Infra														
	20JE0012-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	2,380,634.27		2,380,634.27		11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019		
	Milligan, Molave, ZDS	Section														Infra														
	20JE0013-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	2,468,040.45		2,468,040.45		11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019		
	Panagaan, Mahayag, ZDS	Section														Infra														
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Actitvites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														

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				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery / Co mpl etio n	Insp ectio n & Acce ptan ce		Total	M O O E	CO	Total	M O O E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Com pleti on/ Acce		
COMPLETED PROCUREMENT ACTIVITIES																															
	20JE0014Construction 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	2,470,000.00		2,470,000.00		11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019			
	Kapalaran, Tambulig, ZDS	Section														Infra															
	20JE0015Construction 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	2,472,972.49		2,472,972.49		11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019			
	Tagaytay, Josefina, ZDS	Section														Infra															
	20JE0016Construction 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	2,464,376.10		2,464,376.10		11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019			
	New Carmen, Sominot, ZDS	Section														Infra															
	20JE0017Construction (completion) of Multi-	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	2,464,376.10		2,464,376.10		11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019			
	Purpose Bldg., Sugod, Tukuran, ZDS	Section														Infra															
	20JE0018Construction 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	2,457,780.61		2,457,780.61		11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019			
	Bagalupa, Pagadian City, ZDS	Section														Infra															
	20JE0019Construction 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	2,429,380.14		2,429,380.14		11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019			
	San Carlos, Tukuran, ZDS	Section														Infra															
	20JE0020Construction 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	2,464,082.20		2,464,082.20		11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019			
	Tungawan, Sominot, ZDS	Section														Infra															
	20JE0026Construction/Improvement of Access	Construction	Public Bidding	10/30/2019	11/1/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	2/4/2020	2/13/2020	2/20/2020			Regular	19,600,000.0		19,600,000.0	19,207,646.74		19,207,646.74		11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019			
	Roads leading to Declared Tourism Destinations,	Section														Infra															
	NRJ leading to Philippine Eagle Sanctuary, Brgy.																														
	Dakayakar, Midsalip, ZDS																														
	20JE0027Construction/Improvement of Access	Construction	Public Bidding	10/30/2019	11/1/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	2/5/2020	2/14/2020	2/20/2020			Regular	9,800,000.0		9,800,000.0	9,702,070.93		9,702,070.93		11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019			
	Roads leading to Declared Tourism Destinations,	Section														Infra															
	NRJ leading to Eden Park Panoramic View/Zipline																														
	and Shrine, Brgy. Bayabas to Brgy. Acad,																														
	Aurora, ZDS																														
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Actitvites Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery / Co mpl etio	Insp ectio n & Acce ptan ce		Total	M O O E	CO	Total	M O O E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Com pleti on/ Acce	
COMPLETED PROCUREMENT ACTIVITIES																														
	20JE0028-Construction/Improvement of Access	Construction	Public Bidding	10/30/2019	11/1/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	2/5/2020	2/14/2020	2/20/2020		Regular	19,600,000.0		19,600,000.0	19,207,733.17		19,207,733.17		11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019			
	Roads leading to Trades, Industries and Econo-	Section													Infra															
	mic Zones, NRJ to Brgy. Upper Timonan-																													
	Marangan-Kahayagan-Palili-Timbaboy in support																													
	of Abaca Handicraft Processing, ZDS																													
	20JE0031-Construction (completion) of Multi-	Construction	Public Bidding	10/30/2019	11/1/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	2/5/2020	2/14/2020	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,464,942.77		2,464,942.77		11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019			
	Purpose Bldg., Brgy. Bagong Baroy, Sominot,	Section													Infra															
	Zamboanga del Sur																													
	20JE0032-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	10/30/2019	11/1/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	2/4/2020	2/13/2020	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,449,445.15		2,449,445.15		11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019			
	Mahayag School of Arts and Trade, Poblacion	Section													Infra															
	Mahayag, ZDS																													
	20JE0033-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	10/30/2019	11/1/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	2/5/2020	2/14/2020	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,464,065.71		2,464,065.71		11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019			
	Bambong Diut, Ramon Magsaysay, ZDS	Section													Infra															
	20JE0034-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	10/30/2019	11/1/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	2/4/2020	2/13/2020	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,425,499.52		2,425,499.52		11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019			
	Brgy. Tamurayan, Dumingag, ZDS	Section													Infra															
	20JE0035-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	10/30/2019	11/1/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	2/4/2020	2/13/2020	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,425,428.66		2,425,428.66		11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019			
	Brgy. Sunop, Dumingag, ZDS	Section													Infra															
	20JE0036-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	10/30/2019	11/1/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	2/5/2020	2/14/2020	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,472,979.58		2,472,979.58		11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019			
	Brgy. Nemeño, Josefina, ZDS	Section													Infra															
	20JE0038-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	10/30/2019	11/1/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	12/4/2019	12/13/2019	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,425,327.82		2,425,327.82		11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019			
	Brgy. Calumangi, Dumingag, ZDS	Section													Infra															
	20JE0039-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	10/30/2019	11/1/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	12/4/2019	12/13/2019	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,464,370.93		2,464,370.93		11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019			
	Brgy. Lison Valley, City of Pagadian, ZDS	Section													Infra															
Total Alloted Budget of Procurement Activities																														
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery / Co mpl etio	Insp ectio n & Acce ptan ce		Total	M O O E	CO	Total	M O O E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Com pleti on/ Acce			
COMPLETED PROCUREMENT ACTIVITIES																																
	20JE0040-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	10/30/2019	11/1/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	12/4/2019	12/13/2019	2/20/2020			Regular	2,475,000.0		2,475,000.0	2,465,032.07		2,465,032.07		11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019				
	Brgy. Lower Sang-an, Labangan, ZDS	Section														Infra																
	20JE0041-Construction (completion) of Multi-	Construction	Public Bidding	11/22/2019	11/25/2019	12/5/2019	12/17/2019	12/17/2019	12/24/2019	12/31/2019	2/24/2020	2/26/2020	2/27/2020			Regular	1,980,000.0		1,980,000.0	1,974,925.19		1,974,925.19		12/5/2019	12/17/2019	12/17/2019	12/19/2019	12/26/2019				
	Purpose Bldg. Sabado St. San Francisco Dist.,	Section														Infra																
	Pagadian City, ZDS																															
	20JE0042-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	11/22/2019	11/25/2019	12/5/2019	12/17/2019	12/17/2019	12/24/2019	12/31/2019	2/24/2020	2/26/2020	2/27/2020			Regular	1,980,000.0		1,980,000.0	1,962,886.61		1,962,886.61		12/5/2019	12/17/2019	12/17/2019	12/19/2019	12/26/2019				
	Tuburan, City of Pagadian, ZDS	Section														Infra																
	20JE0043-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	11/22/2019	11/25/2019	12/5/2019	12/17/2019	12/17/2019	12/24/2019	12/31/2019	2/5/2020	2/14/2020	2/20/2020			Regular	2,475,000.0		2,475,000.0	2,469,424.83		2,469,424.83		12/5/2019	12/17/2019	12/17/2019	12/19/2019	12/26/2019				
	Diwan, Mahayag, ZDS	Section														Infra																
	20JE0044-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	11/22/2019	11/25/2019	12/5/2019	12/17/2019	12/17/2019	12/24/2019	12/31/2019	2/5/2020	2/14/2020	2/20/2020			Regular	2,475,000.0		2,475,000.0	2,466,570.83		2,466,570.83		12/5/2019	12/17/2019	12/17/2019	12/19/2019	12/26/2019				
	Bagong Opon, Ramon Magsaysay, ZDS	Section														Infra																
	20JE0045-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	11/22/2019	11/25/2019	12/5/2019	12/17/2019	12/17/2019	12/24/2019	12/31/2019	2/4/2020	2/13/2020	2/20/2020			Regular	2,475,000.0		2,475,000.0	2,425,027.66		2,425,027.66		12/5/2019	12/17/2019	12/17/2019	12/19/2019	12/26/2019				
	Brgy. Napolan, City of Pagadian, ZDS	Section														Infra																
	20JE0046-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	11/22/2019	11/25/2019	12/5/2019	12/17/2019	12/17/2019	12/24/2019	12/31/2019	2/4/2020	2/13/2020	2/20/2020			Regular	2,475,000.0		2,475,000.0	2,432,785.40		2,432,785.40		12/5/2019	12/17/2019	12/17/2019	12/24/2019	12/31/2019				
	Gubac, City of Pagadian, ZDS	Section														Infra																
	20JE0048-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	11/22/2019	11/25/2019	12/5/2019	12/17/2019	12/17/2019	12/24/2019	12/31/2019	2/5/2020	2/14/2020	2/20/2020			Regular	2,475,000.0		2,475,000.0	2,465,123.35		2,465,123.35		12/5/2019	12/17/2019	12/17/2019	12/24/2019	12/31/2019				
	Gutiang, Molave, ZDS	Section														Infra																
	20JE0049-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	11/22/2019	11/25/2019	12/5/2019	12/17/2019	12/17/2019	12/24/2019	12/31/2019	2/5/2020	2/14/2020	2/20/2020			Regular	9,900,000.0		9,900,000.0	9,801,404.23		9,801,404.23		12/5/2019	12/17/2019	12/17/2019	12/24/2019	12/31/2019				
	of DPWH, Zamboanga del Sur 1st District	Section														Infra																
	Enigneering Office, Dao, Pagadian City, ZDS																															
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Com pl etio	Inspection & Acce ptance		Total	M O O E	CO	Total	M O O E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Com pleto n/ Acce		
COMPLETED PROCUREMENT ACTIVITIES																															
	20JE0051-Widening of Permanent Bridges,	Construction	Public Bidding	11/27/2019	11/29/2019	12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020	2/4/2020	2/13/2020	2/20/2020			Regular	29,400,000.0		29,400,000.0	27,853,023.30		27,853,023.30		12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020			
	Tuluan Bridge (B00464MN) along Jct. Aurora-	Section														Infra															
	Ozamiz City Road, ZDS																														
	20JE0052-Widening of Permanent Bridges,	Construction	Public Bidding	11/27/2019	11/29/2019	12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020	2/4/2020	2/13/2020	2/20/2020			Regular	28,714,474.52		28,714,474.52	27,853,030.52		27,853,030.52		12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020			
	Ludlong Bridge (B00465MN) along Jct. Aurora-	Section														Infra															
	Ozamiz City Road, ZDS																														
	20JE0053-Widening of Permanent Bridges,	Construction	Public Bidding	11/27/2019	11/29/2019	12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020	2/4/2020	2/13/2020	2/20/2020			Regular	85,464,210.63		85,464,210.63	83,499,389.63		83,499,389.63		12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020			
	Usugan Bridge (B00466MN) along Jct. Aurora-	Section														Infra															
	Ozamiz City Road, ZDS																														
	20JE0059-Construction/Improvement of Access	Construction	Public Bidding	11/27/2019	11/29/2019	12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020	2/5/2020	2/14/2020	2/20/2020			Regular	14,700,000.0		14,700,000.0	14,257,794.82		14,257,794.82		12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020			
	Roads leading to Declared Tourism Destination	Section														Infra															
	NRJ leading to Sunop Cave and Waterfalls,																														
	Brgy. Sunop, Dumingag, ZDS																														
	20JE0060-Construction/Improvement of Access	Construction	Public Bidding	11/27/2019	11/29/2019	12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020	2/4/2020	2/13/2020	2/20/2020			Regular	9,800,000.0		9,800,000.0	9,554,929.52		9,554,929.52		12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020			
	Roads leading to Declared Tourism Destination	Section														Infra															
	NRJ leading to Josefine Masapak Waterfalls,																														
	Brgy. Ebarle, Josefine, ZDS																														
	20JE0061-Construction/Improvement of Access	Construction	Public Bidding	11/27/2019	11/29/2019	12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020	2/5/2020	2/14/2020	2/20/2020			Regular	19,600,000.0		19,600,000.0	19,207,946.93		19,207,946.93		12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020			
	Roads leading to Declared Tourism Destination,	Section														Infra															
	NRJ Pagadian City-Zamboanga City Road																														
	leading to Palpalan Peak Pagadian City,																														
	Brgy. Palpalan, Pagadian City, ZDS																														
	20JE0063-Construction/Improvement of Access	Construction	Public Bidding	11/27/2019	11/29/2019	12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020	2/27/2020	3/3/2020	3/9/2020			Regular	19,600,000.0		19,600,000.0	19,306,298.53		19,306,298.53		12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020			
	Roads leading to Trades, Industries and Economic	Section														Infra															
	Zones, NRJ to Brgy. Parasan in support of																														
	Village Technocraft Molave, ZDS																														
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Actitvites Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

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

COMPLETED PROCUREMENT ACTIVITIES

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

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Inv ite d Ob se	Date of Receipt of Invitation						Remarks (Expl ainin g chan ges from Acce				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Del ivery / Co mpl etio	Inspe ction & Acce ptan ce		Total	M O O E	CO	Total	M O O E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Com pleti on/ Acce					
COMPLETED PROCUREMENT ACTIVITIES																																		
	20JE0004-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	8/28/2020	9/2/2020	9/4/2020			Regular	47,500,000.0		47,500,000.0	46,550,261.08		46,550,261.08			11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019					
	By-Pass and Diversion Roads Langapod-Baga-	Section														Infra																		
	lupa-Gubang Road, ZDS																																	
	20JE0007-Asset Preservation-Preventive	Construction	Public Bidding	11/20/2019	11/22/2019	12/2/2019	12/13/2019	12/13/2019	12/19/2019	12/26/2019	8/28/2020	9/2/2020	9/4/2020			Regular	25,792,620.0		25,792,620.0	25,277,037.00		25,277,037.00			12/2/2019	12/13/2019	12/13/2019	12/19/2019	12/26/2019					
	Maintenance-Primary Roads Pagadian City-	Section														Infra																		
	Zamboanga City Road K1666+700-K1667+350,																																	
	Zamboanga del Sur																																	
	20JE0008-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	8/28/2020	9/2/2020	9/4/2020			Regular	29,380,000.0		29,380,000.0	28,500,600.97		28,500,600.97			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 Structure along																																	
	Usugan River, Brgy. New Village, Riverside,																																	
	Happy Valley and Calolot, Tambulig, ZDS																																	
	20JE0009-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	8/28/2020	9/2/2020	9/4/2020			Regular	19,550,000.0		19,550,000.0	19,530,000.00		19,530,000.00			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 Structure at Brgy.																																	
	Tagulo, Tukuran, ZDS																																	
	20JE0021-Asset Preservation-Rehab./Reconst./	Construction	Public Bidding	11/6/2019	11/8/2019	11/18/2019	11/28/2019	11/28/2019	12/5/2019	12/11/2019	8/28/2020	9/2/2020	9/4/2020			Regular	29,400,000.0		29,400,000.0	28,812,050.50		28,812,050.50			11/18/2019	11/28/2019	11/28/2019	12/5/2019	12/11/2019					
	Upgrading of Damaged Roads-Primary Roads,	Section														Infra																		
	Jct. Aurora-Ozamiz City Road K1655+025-																																	
	K1655+570, K1655+616-K1655+904, ZDS																																	
	20JE0022-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	8/28/2020	9/2/2020	9/4/2020			Regular	34,300,000.0		34,300,000.0	33,613,861.49		33,613,861.49			12/2/2019	12/13/2019	12/13/2019	12/19/2019	12/26/2019					
	Primary Roads, Jct. Aurora-Ozamiz City Road	Section														Infra																		
	K1631+224-K1632+959, ZDS																																	
	20JE0023-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	8/28/2020	9/2/2020	9/4/2020			Regular	62,720,000.0		62,720,000.0	58,643,200.55		58,643,200.55			12/2/2019	12/13/2019	12/13/2019	12/19/2019	12/26/2019					
	Primary Roads, Jct. Blanca-Molave-Josefina	Section														Infra																		
	Road K1655+943-K1658+005, ZDS																																	
Total Alloted Budget of Procurement Activities																																		
Total Contract Price of Procurement Activites Conducted																																		
Total Savings (Total Alloted Budget - Total Contract Price)																																		

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

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from Accepted)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																															
	20JE0024-Network Development-Road Widening-	Construction	Public Bidding	10/30/2019	11/1/2019	11/18/2019	11/28/2019	11/28/2019	12/4/2019	12/10/2019	8/28/2020	9/2/2020	9/4/2020			Regular	29,400,000.0		29,400,000.0	28,223,967.72		28,223,967.72		11/18/2019	11/28/2019	11/28/2019	12/4/2019	12/10/2019			
	Tertiary Roads, Jct. Aurora-Monte Alegre-Jct.	Section														Infra															
	Labangan Road K1630+(-260)-K1631+410, ZDS																														
	20JE0025-Network Development-Paving of	Construction	Public Bidding	10/30/2019	11/1/2019	11/18/2019	11/28/2019	11/28/2019	12/4/2019	12/10/2019	8/28/2020	9/2/2020	9/4/2020			Regular	10,780,000.0		10,780,000.0	10,452,586.08		10,452,586.08		11/18/2019	11/28/2019	11/28/2019	12/4/2019	12/10/2019			
	Unpaved Roads-Tertiary Eastern Bobongan-	Section														Infra															
	Sominot-Midsalip-Dumingag Road K1664+538-																														
	K1664+900, K1665+173-K1665+205, ZDS																														
	20JE0029-Protect Lives and Properties Against	Construction	Public Bidding	10/30/2019	11/1/2019	11/18/2019	11/28/2019	11/28/2019	12/4/2019	12/10/2019	8/28/2020	9/2/2020	9/4/2020			Regular	49,215,000.0		49,215,000.0	48,229,998.42		48,229,998.42		11/18/2019	11/28/2019	11/28/2019	12/4/2019	12/10/2019			
	Major Flood-Flood Management Program,	Section														Infra															
	Construction of Flood Control Structure, Salug																														
	Daku Bridge (upstream), Mahayag, ZDS																														
	20JE0030-Protect Lives and Properties Against	Construction	Public Bidding	10/30/2019	11/1/2019	11/18/2019	11/28/2019	11/28/2019	12/4/2019	12/10/2019	8/28/2020	9/2/2020	9/4/2020			Regular	34,300,000.0		34,300,000.0	33,564,692.23		33,564,692.23		11/18/2019	11/28/2019	11/28/2019	12/4/2019	12/10/2019			
	Major Flood-Flood Management Program,	Section														Infra															
	Construction of Flood Control project at Dipolo																														
	River-Bridge approach, Brgy. Lower Timonan,																														
	Zamboanga del Sur																														
	20JE0037-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	10/30/2019	11/1/2019	11/18/2019	11/28/2019	11/28/2019	12/4/2019	12/10/2019	8/28/2020	9/2/2020	9/4/2020			Regular	2,475,000.0		2,475,000.0	2,450,601.25		2,450,601.25		11/18/2019	11/28/2019	11/28/2019	12/4/2019	12/10/2019			
	Brgy. Lower Sambulawan, Ramon Magsaysay,	Section														Infra															
	Zamboanga del Sur																														
	20JE0081-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	2/3/2020	2/5/2020	2/13/2020	2/24/2019	2/24/2019	3/2/2020	3/6/2020	8/28/2020	9/2/2020	9/4/2020			Regular	2,475,000.0		2,475,000.0	2,457,000.0		2,457,000.0		2/13/2020	2/24/2019	2/24/2019	3/2/2020	3/6/2020			
	Leonardo National High School, Poblacion,	Section														Infra															
	Josefina, Zamboanga del Sur																														
	20JE0054-Construction of Flood Control Structure	Construction	Public Bidding	11/27/2019	11/29/2019	12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020	8/28/2020	9/2/2020	9/4/2020			Regular	19,600,000.0		19,600,000.0	19,010,060.0		19,010,060.0		12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020			
	along Labangan River, Dipaya, Labangan,	Section														Infra															
	Zamboanga del Sur																														
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

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Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from Accepted)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES																														
	20JE0055-Construction of Usugan Flood Control,	Construction	Public Bidding	11/27/2019	11/29/2019	12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020	8/28/2020	9/2/2020	9/4/2020			Regular	44,050,000.0		44,050,000.0	43,168,986.5		43,168,986.5		12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020		
	Brgy. Tungawan, Tambulig, Zamboanga del Sur	Section														Infra														
	20JE0056-Construction of Flood Control Structure	Construction	Public Bidding	11/27/2019	11/29/2019	12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020	8/28/2020	9/2/2020	9/4/2020			Regular	22,619,380.0		22,619,380.0	22,166,911.98		22,166,911.98		12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020		
	at Sitio Lunas, Mahayahay, Dumingag, ZDS	Section														Infra														
	20JE0057-Construction of Guitran River Control,	Construction	Public Bidding	11/27/2019	11/29/2019	12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020	8/28/2020	9/2/2020	9/4/2020			Regular	14,700,000.0		14,700,000.0	14,405,964.15		14,405,964.15		12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020		
	Dumingag, ZDS	Section														Infra														
	20JE0058-Construction of Flood Control Structure	Construction	Public Bidding	11/27/2019	11/29/2019	12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020	8/28/2020	9/2/2020	9/4/2020			Regular	29,350,000.0		29,350,000.0	28,762,962.62		28,762,962.62		12/9/2019	12/19/2019	12/19/2019	12/26/2019	1/2/2020		
	along Salug Diut River, Brgy. Bliss, Molave, ZDS	Section														Infra														
	20JE0066-Construction of Multi-Purpose Bldg.,	Construction	Public Bidding	2/3/2020	2/5/2020	2/13/2020	2/24/2019	2/24/2019	3/2/2020	3/6/2020	8/28/2020	9/2/2020	9/4/2020			Regular	2,475,000.0		2,475,000.0	2,474,479.5		2,474,479.5		2/13/2020	2/24/2019	2/24/2019	3/2/2020	3/6/2020		
	1st Infantry Division/TABAK Division, Camp Major	Section														Infra														
	L. Sang-an, Pulacan, Labangan, ZDS																													
	20JE0074-Improvement/Concreting of NRJ Lantian-	Construction	Public Bidding	3/2/2020	3/5/2020	3/13/2020	3/24/2019	3/24/2019	3/30/2020	4/6/2020	8/28/2020	9/2/2020	9/4/2020			Regular	47,500,000.0		47,500,000.0	46,786,968.82		46,786,968.82		3/13/2020	3/24/2019	3/24/2019	3/30/2020	4/6/2020		
	San Isidro-Balimbingan-Luy-a-Tabuan-NRJ	Section														Infra														
	Camanga Road (NRJ Lantian-San Isidro Section)																													
	Labangan, ZDS																													
	20JE0074-Concreting of Brgy. Road, Brgy.	Construction	Public Bidding	3/2/2020	3/5/2020	3/13/2020	3/24/2019	3/24/2019	3/30/2020	4/6/2020	8/28/2020	9/2/2020	9/4/2020			Regular	19,800,000.0		19,800,000.0	19,300,101.53		19,300,101.53		3/13/2020	3/24/2019	3/24/2019	3/30/2020	4/6/2020		
	Guripan, Mahayag, ZDS	Section														Infra														
	20JE0075-Concreting of Brgy. Road, Brgy.	Construction	Public Bidding	3/2/2020	3/5/2020	3/13/2020	3/24/2019	3/24/2019	3/30/2020	4/6/2020	8/28/2020	9/2/2020	9/4/2020			Regular	14,850,000.0		14,850,000.0	14,404,500.0		14,404,500.0		3/13/2020	3/24/2019	3/24/2019	3/30/2020	4/6/2020		
	Salvador, Dumingag, ZDS	Section														Infra														
	20JE0076-Concreting of Brgy. Road, Purok	Construction	Public Bidding	3/2/2020	3/5/2020	3/13/2020	3/24/2019	3/24/2019	3/30/2020	4/6/2020	8/28/2020	9/2/2020	9/4/2020			Regular	14,850,000.0		14,850,000.0	14,250,000.0		14,250,000.0		3/13/2020	3/24/2019	3/24/2019	3/30/2020	4/6/2020		
	Saturn, Brgy. Rizal, Molave, ZDS	Section														Infra														
	20JE0077-Concreting of Brgy. Road, Brgy.	Construction	Public Bidding	3/2/2020	3/5/2020	3/13/2020	3/24/2019	3/24/2019	3/30/2020	4/6/2020	8/28/2020	9/2/2020	9/4/2020			Regular	4,950,000.0		4,950,000.0	4,859,999.99		4,859,999.99		3/13/2020	3/24/2019	3/24/2019	3/30/2020	4/6/2020		
	Dumagoc, Pagadian City, ZDS	Section														Infra														
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														

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

COMPLETED PROCUREMENT ACTIVITIES

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

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Inv lte d Ob se	Date of Receipt of invitation						Remarks (Explaining changes from Acce		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Co mpl etio	Inspection & Acceptance plan ce		Total	M O O E	CO	Total	M O O E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance			
COMPLETED PROCUREMENT ACTIVITIES																																
	20JED0084-Repair/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	6/2/2020	6/2/2020	7/6/2020			FY 2020	1,469,978.23		1,469,978.23	1,464,889.62		1,464,889.62		5/18/2020	5/29/2020	5/29/2020	6/4/2020	6/10/2020				
	Jct. Aurora-Monte Alegre-Labangan Road,	Section														GAA, RA																
	Brgy. Libertad, Aurora, ZDS K1631+030-K1631+															11465																
	620 Brgy. Libertad, Aurora, ZDS															CMPD																
																4th																
																Quarter																
																2019																
	20JED0085-Repair/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	6/2/2020	6/2/2020	7/6/2020			FY 2020	1,469,915.10		1,469,915.10	1,464,883.35		1,464,883.35		5/18/2020	5/29/2020	5/29/2020	6/4/2020	6/10/2020				
	Jct. Monte Alegre-Switch Road, Brgy. Paradise,	Section														GAA, RA																
	Ramon Magsaysay, ZDS K1645+105-K1645+390															11465																
	Brgy. Paradise, Ramon Magsaysay, ZDS															CMPD																
																4th																
																Quarter																
																2019																
	20JED0005-NetworkDevelopment-Construction	Construction	Public Bidding	6/8/2020	6/10/2020	6/18/2020	6/29/2020	11/15/2019	11/21/2019	11/27/2019	8/28/2020	9/2/2020	9/4/2020			Regular	38,000,000.0		38,000,000.0	37,221,000.00		37,221,000.00		6/18/2020	6/29/2020	6/29/2020	6/30/2020	6/30/2020				
	of By-Pass and Diversion Roads, NRJ Poblacion	Section														Infra																
	Tambulig-Tungawan-Pasingkalan, Tambulig,																															
	Zamboanga del Sur																															
	20JED0062-Construction/Improvement of Access	Construction	Public Bidding	6/8/2020	6/10/2020	6/18/2020	6/29/2020	3/3/2020	3/9/2020	3/15/2020	8/28/2020	9/2/2020	9/4/2020			Regular	19,600,000.0		19,600,000.0	29,105,627.66		29,105,627.66		6/18/2020	6/29/2020	6/29/2020	6/30/2020	6/30/2020				
	Roads leading to Trades, Industries and	Section														Infra																
	Economic Zones, NRJ to Brgy. San Juan, Aurora-																															
	Brgy. Manilan, Tukuran in support of Coo																															
	Activated Carbon, Aurora, ZDS																															

ANNEX B

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

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Inv ite d Ob se	Date of Receipt of Invitation						Remarks (Expl ainin g chan ges from Appr	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery / Com pleti on	Inspe ction & Acce ptan ce		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/ Com pleti on/ Acce		
COMPLETED PROCUREMENT ACTIVITIES																															
	20GJE0001 (Goods) -Rehabilitation of MPB, Balintawak,	Construction	Public Bidding	4/20/2020	4/24/2020	5/4/2020	5/14/2020	5/14/2020	5/15/2020	5/18/2020	5/20/2020	-	6/12/2020			Regular	1,000,000.00		1,000,000.00	1,000,000.00		1,000,000.00		5/25/2020	6/5/2020	6/5/2020	6/8/2020	6/9/2020			
	City of Pagadian, ZDS																														
	20GJE0002 (Goods) -Rehabilitation of MPB, Sta. Lucia,	Construction	Public Bidding	5/15/2020	5/18/2020	5/25/2020	6/5/2020	6/5/2020	6/8/2020	6/9/2020	6/10/2020	-	7/13/2020			Regular	500,000.00		500,000.00	500,000.00		500,000.00		5/25/2020	6/5/2020	6/5/2020	6/8/2020	6/9/2020			
	City of Pagadian, ZDS	Section														Infra															
	20GJE0003 (Goods) -Construction of Potable Water System	Construction	Public Bidding	5/22/2020	5/25/2020	5/29/2020	6/5/2020	6/5/2020	-	-	-	-	-			-	-		-	-	-	-		5/29/2020	6/5/2020	6/5/2020	-	-			
	for Brgy. (Concrete Reservoir), Brgy. Delusom,	Section																													
	Mahayag, ZDS																														
	20GJE0004 (Goods)-Construction of Potable Water System	Construction	Public Bidding	5/22/2020	5/25/2020	5/29/2020	6/5/2020	6/5/2020	-	-	-	-	-			-	-		-	-	-	-		5/29/2020	6/5/2020	6/5/2020	-	-			
	for Brgy. (Concrete Reservoir), Brgy. Kabuhi,	Section																													
	Mahayag, ZDS																														
	20GJE0005 (Goods) -Construction of Potable Water System	Construction	Public Bidding	5/22/2020	5/25/2020	5/29/2020	6/5/2020	6/5/2020	-	-	-	-	-			-	-		-	-	-	-		5/29/2020	6/5/2020	6/5/2020	-	-			
	for Brgy. (Concrete Reservoir), Brgy. Lower Sto.,	Section																													
	Niño, Mahayag, ZDS																														
	20GJE0006 (Goods) -Construction(completion) of MPB,	Construction	Public Bidding	5/4/2020	5/6/2020	5/11/2020	5/14/2020	5/14/2020	5/18/2020	5/22/2020	-	-	-			Regular	757,168.57		757,168.57	756,561.70		756,561.70		5/11/2020	5/14/2020	5/14/2020	5/18/2020	5/22/2020			
	Brgy. Poblacion, Mahayag, ZDS	Section														Infra															
	20GJE0007 (Goods) -Rehabilitation of MPB, Lapedian,	Construction	Public Bidding	2/10/2020	2/13/2020	2/19/2020	3/3/2020	3/3/2020	3/9/2020	3/16/2020	5/11/2020	-	6/4/2020			Regular	1,485,000.00		1,485,000.00	1,067,706.63		1,067,706.63		2/19/2020	3/3/2020	3/3/2020	3/9/2020	3/16/2020			
	City of Pagadian, ZDS	Section														Infra															
	20GJE0012 (Goods) -Furnishing of Materials for	Maintenance	Public Bidding	7/3/2020	7/8/2020	7/16/2020	7/27/2020	7/27/2020	8/2/2020	8/6/2020	8/10/2020	8/17/2020	9/2/2020			FY 2020	1,655,193.71		1,655,193.71	1,653,214.76		1,653,214.76		7/16/2020	7/27/2020	7/27/2020	8/2/2020	8/6/2020			
	the Repair/Maintenance of DoTr Building	Section														GAA, RA															
	Philippine Coast Guard Headquarter Station															11465															
	Pagadian City, ZDS															CMPD															
																4th															
																Quarter															
																2019															
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

ANNEX B

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

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Li st of In vi t ed Ob se	Date of Receipt of Invitation						Rem arks (Expl ainin g chan ges from Acce
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Del ivery / Co mpl etio	Inspe ctio n & Acce ptan ce	Total		M O O E	CO	Total	M O O E	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Com pleti on/ Acce		
COMPLETED PROCUREMENT ACTIVITIES																															
	20JE0070-Construction of MPB, Tambulig,	Construction	Public Bidding	2/10/2020	2/12/2020	2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020	-	-	-			GOP	9,800,000.00		9,800,000.00					2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020			
	Zamboanga del Sur	Section																													
	20JE0080-Construction and/or Repair/Rehab	Construction	Public Bidding	2/10/2020	2/12/2020	2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020	-	-	-			GOP	2,970,000.00		2,970,000.00					2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020			
	of MPB, Brgy. San Francisco, Pagadian City,	Section																													
	Zamboanga del Sur																														
	20JE0069-Construction of MPB (Organic Bldg),	Construction	Public Bidding	2/10/2020	2/12/2020	2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020	-	-	-			GOP	9,900,000.00		9,900,000.00					2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020			
	Dumungag, Zamboanga del Sur	Section																													
	20JE0073-Construction of the Municipal	Construction	Public Bidding	2/10/2020	2/12/2020	2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020	-	-	-			GOP	29,700,000.0		29,700,000.0					2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020			
	Gymnasium, Dao, Pagadian City, ZDS	Section																													
	20JE0067-Construction(completion) of MPB,	Construction	Public Bidding	2/10/2020	2/12/2020	2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020	-	-	-			GOP	3,960,400.0		3,960,400.0					2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020			
	Brgy. Upper Salug Daku, Mahayag, ZDS	Section																													
	20JE0079-Construction/Completion of 3 Units	Construction	Public Bidding	2/10/2020	2/12/2020	2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020	-	-	-			GOP	9,900,000.0		9,900,000.0					2/24/2020	3/2/2020	3/2/2020	3/9/2020	3/16/2020			
	MPB, Pagadian City, ZDS	Section																													
																															</

Prepared by:

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Recommending for Approval:

MIGUEL C. BAYA
BAC Chairman

Approved:

REYNERIO P. ALCACHUPAS
District Engineer