

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activi ty?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Inv ite d Ob se	Date of Receipt of Invitation						Remarks (Explai n g chan ges from origi nal)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Del very / Com pleti on	Inspe ction & Ac cepta nce		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	Del very / Com pleti on	
ONGOING PROCUREMENT ACTIVITIES																																
	24JE0081-Const. of 1-Storey 2CL	DPWH 1st	YES	Complittive	5/02/2024	5/03/2024	5/13/2024	5/27/2024	5/27/2024	5/28/2024	6/07/2024	6/10/2024	6/10/2024		6/25/2024			GAA	4,975,000.00		4,975,000.00	4,968,111.74		4,968,111.74		5/13/2024	5/27/2024	5/27/2024	5/28/2024	6/07/2024		
	SB in Bag-ong Kauswagan NHS Brgy. Bag-ong Kauswagan, Municipality of	Engineering		Bidding														2024														
	Tambulig, Zambo. del Sur	District																														
		Pegadian City																														
	24JE0082-Const. of 1-Storey 2CL	DPWH 1st	YES	Complittive	5/11/2024	5/14/2024	5/21/2024	6/03/2024	6/03/2024	6/3-4/2024	6/20/2024	6/24/2024	7/01/2024					GAA	4,975,000.00		4,975,000.00	4,967,986.40		4,967,986.40		5/21/2024	6/03/2024	6/03/2024	6/3-4/2024	6/20/2024		
	SB in Balas NHS Brgy. Balas, Mun. of Aurora, ZDS.	Engineering		Bidding														2024														
		District																														
		Pegadian City																														
	24JE0079-Const. of 1-Storey 2CL	DPWH 1st	YES	Complittive	4/30/2024	5/03/2024	5/13/2024	6/03/2024	6/03/2024	6/3-4/2024	6/20/2024	6/24/2024	7/01/2024					GAA	4,975,000.00		4,975,000.00	4,964,682.21		4,964,682.21		5/13/2024	6/03/2024	6/03/2024	6/3-4/2024	6/20/2024		
	SB in Tebed Primary School Brgy. Palili, Mun. of Midsalip, ZDS.	Engineering		Bidding														2024														
		District																														
		Pegadian City																														
	24JE0083-Convergence and Special Support Program Construction of Rainwater Collections System	DPWH 1st	YES	Complittive				6/10/2024	6/10/2024									GAA	2,895,000.00		2,895,000.00	2,883,621.90		2,883,621.90		6/10/2024	6/10/2024					
		Engineering		Bidding														2024														
	1. Ebarle Barangay Hall, Josefina, ZDS.,	District																														
	2. Nopulan ES, Josefina, ZDS.	Pegadian City																														
	3. Guintananan Brgy. Hall, Dumingag, ZDS.																															
	4. Kalasan Integrated School, Pagadian City, ZDS.	DPWH 1st																														
	5. Kagawasan Integrated School, Pagadian City, ZDS.	Engineering																														
	6. Langapod Integrated School, Labangan, ZDS.	District																														
	7. Laperian NHS, Tukuran, ZDS.	Pegadian City																														
	8. Molave Vocational and Technical School, Molave, ZDS.																															
	9. Alang-Alang Brgy. Hall, Tambulig, ZDS.																															
Total Alloted Budget of Procurement Activities																			17,820,000.00		17,820,000.00											
Total Contract Price of Procurement Activites Conducted																								17,784,402.25		17,784,402.25						
Total Savings (Total Alloted Budget - Total Contract Price)																			35,604,402.25													

Prepared by:

ARTURO E. SUARIN
OIC-Procurement Engineer

Recommended for Approval by:

RUSSELL M. DAJAO
BAC Vice Chairman

Approved by:

PABLO L. ESCUADRO, MPA
OIC-District Engineer

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activi ty?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Inv ite d Ob se	Date of Receipt of Invitation						Remarks (Explain ing chan ges from pp/
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Del ivery / Com pleti on	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	Del ivery / Com pleti on	
COMPLETED PROCUREMENT ACTIVITIES																																
	24JE0075-Const. of 1-Storey 2CL SB in Litapan Integrated School Brgy. Litapan, Mun. of Josefina, ZDS.	DPWH 1st	YES	Complittive	5/02/2024	5/03/2024	5/13/2024	5/27/2024	5/27/2024	5/28/2024	6/07/2024	6/10/2024	6/10/2024		6/25/2024			GAA	4,975,000.00		4,975,000.00	4,968,170.73		4,968,170.73		5/13/2024	5/27/2024	5/27/2024	5/28/2024	6/07/2024		
		Engineering		Bidding														2024														
		District																														
		Pegadian City																														
	24JE0076-Const. of 1-Storey 2CL SB in San Antonio ES Brgy. San Antonio, Mun. of Tukuran, ZDS.	DPWH 1st	YES	Complittive	5/02/2024	5/03/2024	5/13/2024	5/27/2024	5/27/2024	5/28/2024	6/07/2024	6/10/2024	6/10/2024		6/25/2024			GAA	4,975,000.00		4,975,000.00	4,967,974.14		4,967,974.14		5/13/2024	5/27/2024	5/27/2024	5/28/2024	6/07/2024		
		Engineering		Bidding														2024														
		District																														
		Pegadian City																														
	24JE0077-Const. of 1-Storey 2CL SB in Bag-ong Baroy ES Brgy. Bag-ong Baroy, Mun. of Sominot, ZDS.	DPWH 1st	YES	Complittive	5/02/2024	5/03/2024	5/13/2024	5/27/2024	5/27/2024	5/28/2024	6/07/2024	6/10/2024	6/10/2024					GAA	4,975,000.00		4,975,000.00	4,959,782.48		4,959,782.48		5/13/2024	5/27/2024	5/27/2024	5/28/2024	6/07/2024		
		Engineering		Bidding														2024														
		District																														
		Pegadian City																														
	24JE0078-Const. of 1-Storey 2CL SB in Bigaan ES Brgy. Labangon, Mun. of Dumlingag, ZDS.	DPWH 1st	YES	Complittive	5/02/2024	5/03/2024	5/13/2024	5/27/2024	5/27/2024	5/28/2024	6/07/2024	6/10/2024	6/10/2024		6/25/2024			GAA	4,975,000.00		4,975,000.00	4,964,436.55		4,964,436.55		5/13/2024	5/27/2024	5/27/2024	5/28/2024	6/07/2024		
		Engineering		Bidding														2024														
		District																														
		Pegadian City																														
	24JE0080-Const. of 1-Storey 2CL SB in Dipolo ES Brgy. Dipolo, Mun. of Molave, ZDS.	DPWH 1st	YES	Complittive	5/02/2024	5/03/2024	5/13/2024	5/27/2024	5/27/2024	5/28/2024	6/07/2024	6/10/2024	6/10/2024		6/25/2024			GAA	4,975,000.00		4,975,000.00	4,967,872.81		4,967,872.81		5/13/2024	5/27/2024	5/27/2024	5/28/2024	6/07/2024		
		Engineering		Bidding														2024														
		District																														
		Pegadian City																														
Total Alloted Budget of Procurement Activities																			24,875,000.00		24,875,000.00											
Total Contract Price of Procurement Activitas Conducted																						24,828,236.51		24,828,236.51								
Total Savings (Total Alloted Budget - Total Contract Price)																			49,703,236.51													

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activi ty?	Mode of Procureme nt	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Inv ited Ob se	Date of Receipt of Invitation						Remarks (Explaining changes from previous version)													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Del ivery / Com pleti on	Inspe ction & Acce ptan ce	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Del ivery / Com pleti on															
COMPLETED PROCUREMENT ACTIVITIES																																														
	24JE0073-BIP-Multi-Purpose Building	DPWH 1st	YES	Competitive	3/15/2024	3/19/2024	3/26/2024	4/08/2024	4/08/2024	4/08/2024	4/22/2024	4/23/2024						GAA	14,850,000.00		14,850,000.00	14,839,880.74		14,839,880.74	3/26/2024	4/08/2024	4/08/2024	4/08/2024	4/22/2024	Re-Bid																
	Facilities to Support Social Services Construction of Multi-Purpose Building	Engineering		Bidding														2024																												
	Josefina, ZDS.	District																																												
			Pagadian City																																											
0021410127000	24JE0034-Special Road Fund-Motor	DPWH 1st	YES	Competitive	4/12/2024	4/16/2024	4/23/2024	5/06/2024	5/06/2024	5/6-7/2024	5/20/2024	5/20/2024	5/22/2024	5/29/2024	6/24/2024			GAA	9,800,000.00		9,800,000.00	9,789,845.90		9,789,845.90	4/23/2024	5/06/2024	5/06/2024	5/6-7/2024	5/20/2024																	
	Vehicle User's Charge (MVUC) Improvement of Intersection-Jct.	Engineering		Bidding														2024																												
	Aurora-Monte Alegre-Jct. Labangan Road (SO1086MN) 1642 + (-1039)	District																																												
	and Jct. Monte Alegre-Switch Road	Pagadian City																																												
3.00226E+14	24JE0072-BIP-Multi-Purpose Building	DPWH 1st	YES	Competitive	4/12/2024	4/16/2024	4/23/2024	5/06/2024	5/06/2024	5/6-7/2024	5/27/2024	5/28/2024	5/30/2024	6/06/2024	6/11/2024			GAA	14,850,000.00		14,850,000.00	14,544,943.03		14,544,943.03	4/23/2024	5/06/2024	5/06/2024	5/6-7/2024	5/27/2024																	
	Facilities to Support Social Services Construction of Multi-Purpose Building	Engineering		Bidding														2024																												
	(Lingap Center for the Abused Children) Pagadian City, ZDS.	District																																												
			Pagadian City																																											
	24JE0074-Repair/Maintenance of	DPWH 1st	YES	Competitive	4/12/2024	4/16/2024	4/23/2024	5/06/2024	5/06/2024	5/6-7/2024	5/20/2024	5/20/2024	5/21/2024					GAA	4,899,895.14		4,899,895.14	4,859,619.28		4,859,619.28	4/23/2024	5/06/2024	5/06/2024	5/6-7/2024	5/20/2024																	
	Alang-Alang River Revetment 1, Brgy. Alang-Alang, Tambuli, ZDS.	Engineering		Bidding														2024																												
		District																																												
			Pagadian City																																											
0021410126900	24JE0068-Special Road Fund-Motor	DPWH 1st	YES	Competitive	2/27/2024	2/29/2024	3/11/2024	5/06/2024	5/06/2024	5/6-7/2024	5/20/2024	5/20/2024	5/22/2024	5/29/2024	6/04/2024			GAA	9,800,000.00		9,800,000.00	9,789,696.64		9,789,696.64	3/11/2024	5/06/2024	5/06/2024	5/6-7/2024	5/20/2024																	
	Vehicle User's Charge (MVUC) as per R.A. 11239 Improvement of Inter-	Engineering		Bidding														2024																												
	section-Jct. Aurora-Monte Alegre-Jct. Labangan Road (SO1086MN)-KI630+	District																																												
	(-260) and Aurora-Ozamis City Road Aurora, ZDS.	Pagadian City																																												
Total Alloted Budget of Procurement Activities																			54,199,895.14	54,199,895.14																										
Total Contract Price of Procurement Activites Conducted																					53,823,985.59	53,823,985.59																								
Total Savings (Total Alloted Budget - Total Contract Price)																			108,023,880.73																											

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Del very / Com pleti on	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	Del very / Com pleti on	
COMPLETED PROCUREMENT ACTIVITIES																																
	24JE0070-Asset Preservation Program	DPWH 1st	YES	Competitive	2/27/2024	2/29/2024	3/11/2024	3/25/2024	3/25/2024	3/25-26/2024	4/11/2024	4/12/2024	6/24/2024		7/09/2024			GAA	2,895,000.00		2,895,000.00	2,890,988.32		2,890,988.32		3/11/2024	3/25/2024	3/25/2024	3/25-26/2024	4/11/2024		
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and	Engineering		Bidding														2024														
	Landslide-Primary Roads Lanao-Pagadian-Zamboanga City Road (RN9)	District																														
	K1640+519-K1640+541.5 Zamboanga del Sur	Pagadian City																														
1010710064400	24JE0071-Asset Preservation Program	DPWH 1st	YES	Competitive	2/27/2024	2/29/2024	3/11/2024	3/25/2024	3/25/2024	3/25-26/2024	4/11/2024	4/12/2024	5/28/2024	6/05/2024	6/10/2024			GAA	11,580,000.00		11,580,000.00	11,569,983.71		11,569,983.71		3/11/2024	3/25/2024	3/25/2024	3/25-26/2024	4/11/2024		
	Rehabilitation/Reconstruction of Raods with Slips, Slope Collapse, and	Engineering		Bidding														2024														
	Landslide-Primary Roads Lanao-Pagadian-Zamboanga City Road (RN9)	District																														
	K1640+268-K1640+519 Zamboanga del Sur	Pagadian City																														
2010111218500	24JE0041-Protect Lives and Properties Against Major Floods	DPWH 1st	YES	Competitive	1/09/2024	1/11/2024	1/18/2024	3/25/2024	3/25/2024	3/25-26/2024	4/11/2024	4/12/2024	4/23/2024	5/02/2024	5/07/2024			GAA	9,800,000.00		9,800,000.00	9,789,807.14		9,789,807.14		1/18/2024	3/25/2024	3/25/2024	3/25-26/2024	4/11/2024		
	Construction/Maintenance of Flood	Engineering		Bidding														2024														
	Mitigation Structures and Drainage Systems, Construction of River	District																														
	Control Structure, Brgy. Balangasan, Pagadian City, Zamboanga del Sur	Pagadian City																														
1020321092000	24JE0064-Concreting of Barangay Tagulo- San Antonio FMR, Barangay Tagulo, Tukuran, Zambo. Del Sur	DPWH 1st	YES	Competitive	2/26/2024	2/28/2024	3/06/2024	3/25/2024	3/25/2024	3/25-26/2024	4/11/2024	4/12/2024	5/02/2024	5/08/2024	5/14/2024			GAA	14,925,000.00		14,925,000.00	14,909,857.43		14,909,857.43		3/06/2024	3/25/2024	3/25/2024	3/25-26/2024	4/11/2024		
		Engineering		Bidding														2024														
		District																														
		Pagadian City																														
	24JE0072-BIP-Multi-Purpose Building	DPWH 1st	YES	Competitive				4/08/2024	4/08/2024									GAA	14,850,000.00		14,850,000.00											Re-Bid
	Facilities to Support Social Services Construction of Multi-Purpose Building	Engineering		Bidding														2024														
	(Lingap Center for the Abused Children) Pagadian City, ZDS.	District																														
		Pagadian City																														
Total Alloted Budget of Procurement Activities																			39,200,000.00		39,200,000.00											
Total Contract Price of Procurement Activites Conducted																						39,160,636.60		39,160,636.60								
Total Savings (Total Alloted Budget - Total Contract Price)																			78,360,636.60													

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery / Com pleti on	Inspe ction & Acce ptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery / Com pleti on		
COMPLETED PROCUREMENT ACTIVITIES																																	
11020321092100	24JE0065-Concreting of Barangay Tinotungan FMR, Brgy. Tinotungan, Tukuran, Zamboanga del Sur	DPWH 1st	YES	Competitive	2/27/2024	2/28/2024	3/06/2024	3/20/2024	3/20/2024	3/21/2024	4/15/2024	4/16/2024	4/23/2024	5/02/2024	5/07/2024			GAA	14,925,000.00		14,925,000.00	14,905,023.32		14,905,023.32		3/06/2024	3/20/2024	3/20/2024	3/21/2024	4/15/2024			
		Engineering		Bidding														2024															
		District																															
		Pagadian City																															
00221510400600	24JE0042-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Road, Barangay Manga to Barangay Bogo, Pagadian City, Zamboanga del Sur	DPWH 1st	YES	Competitive	2/27/2024	2/29/2024	3/11/2024	3/25/2024	3/25/2024	3/25-26/2024	4/11/2024	4/12/2024	4/23/2024	5/02/2024	5/07/2024			GAA	9,650,000.00		9,650,000.00	9,639,825.09		9,639,825.09		3/11/2024	3/25/2024	3/25/2024	3/25-26/2024	4/11/2024			
		Engineering		Bidding														2024															
		District																															
		Pagadian City																															
0022611014800	24JE0066-Construction/Completion of Multi-Purpose Building (Gymnasium) Provincial Government Center, Dao, Pagadian City, Zamboanga del Sur	DPWH 1st	YES	Competitive	2/27/2024	2/29/2024	3/11/2024	3/25/2024	3/25/2024	3/25-26/2024	4/11/2024	4/12/2024	4/23/2024	5/02/2024	5/07/2024			GAA	99,000,000.00		99,000,000.00	98,899,929.08		98,899,929.08		3/11/2024	3/25/2024	3/25/2024	3/25-26/2024	4/11/2024			
		Engineering		Bidding														2024															
		District																															
		Pagadian City																															
	24JE0067-BIP-Multi-Purpose Building Facilities to Support Social Services Construction of Multi-Purpose Facility Brgy. Sto. Niño, Tukuran, Zamboanga del Sur	DPWH 1st	YES	Competitive	2/27/2024	2/29/2024	3/11/2024	3/25/2024	3/25/2024	3/25-26/2024	4/11/2024	4/12/2024						GAA	9,900,000.00		9,900,000.00	9,889,993.41		9,889,993.41		3/11/2024	3/25/2024	3/25/2024	3/25-26/2024	4/11/2024	Re-Bid		
		Engineering		Bidding														2024															
		District																															
		Pagadian City																															
0021410127100	24JE0069-Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Impravement of Inter-section-Jct. Aurora-Ozamis City Road (SO1085MN)-K1629+000 and Lanao-Pagadian-Zamboanga City Road Aurora, Zamboanga del Sur	DPWH 1st	YES	Competitive	2/27/2024	2/29/2024	3/11/2024	3/25/2024	3/25/2024	3/25-26/2024	4/11/2024	5/02/2024	4/23/2024	5/02/2024	5/07/2024			GAA	9,800,000.00		9,800,000.00	9,789,979.55		9,789,979.55		3/11/2024	3/25/2024	3/25/2024	3/25-26/2024	4/11/2024			
		Engineering		Bidding														2024															
		District																															
		Pagadian City																															
Total Alloted Budget of Procurement Activities																		143,275,000.00		143,275,000.00													
Total Contract Price of Procurement Activites Conducted																					143,124,750.45		143,124,750.45										
Total Savings (Total Alloted Budget - Total Contract Price)																		286,399,750.45															

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 original)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	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																																
300226115179000	24JE0059-Construction/Completion of Multi-Purpose Building Brgy. Upper Salug Daku, Mahayag, ZDS.	DPWH 1st	YES	Competitive	2/6/2024	2/8/2024	2/16/2024	02/29/2024	02/29/2024	2/29/2024	3/14/2024	3/20/2024	3/20/2024	3/27/2024	4/02/2024			GAA	3,465,000.00		3,465,000.00	3,454,978.64		3,454,978.64		2/16/2024	02/29/2024	02/29/2024	2/29/2024	3/14/2024		
		Engineering		Bidding														2024														
		District																														
		Pagadian City																														
310203210933000	24JE0060-Concreting of Brgy. Dimasangca FMR, Brgy. Dimasangca, Labangan, Zamboanga del Sur	DPWH 1st	YES	Competitive	2/27/2024	2/28/2024	3/6/2024	3/20/2024	3/20/2024	3/21/2024	4/1/2024	4/3/2024	4/11/2024	4/18/2024	4/23/2024			GAA	9,950,000.00		9,950,000.00	9,939,414.73		9,939,414.73		3/6/2024	3/20/2024	3/20/2024	3/21/2024	4/1/2024		
		Engineering		Bidding														2024														
		District																														
		Pagadian City																														
310203210931000	24JE0061-Concreting of Nopulan-Bogo Calabat FMR, Brgy. Nopulan and Brgy. Bogo Calabat, Josefina, Zamboanga del Sur	DPWH 1st	YES	Competitive	2/27/2024	2/28/2024	3/6/2024	3/20/2024	3/20/2024	3/21/2024	4/1/2024	4/3/2024	4/11/2024	4/18/2024	4/23/2024			GAA	9,950,000.00		9,950,000.00	9,934,819.03		9,934,819.03		3/6/2024	3/20/2024	3/20/2024	3/21/2024	4/1/2024		
		Engineering		Bidding														2024														
		District																														
		Pagadian City																														
310203210932000	24JE0062-Concreting of Brgy. Rizal FMR, Brgy. Rizal, Molave, Zamboanga del Sur	DPWH 1st	YES	Competitive	2/27/2024	2/28/2024	3/6/2024	3/20/2024	3/20/2024	3/21/2024	4/1/2024	4/3/2024	4/11/2024	4/18/2024	4/23/2024			GAA	9,950,000.00		9,950,000.00	9,934,869.63		9,934,869.63		3/6/2024	3/20/2024	3/20/2024	3/21/2024	4/1/2024		
		Engineering		Bidding														2024														
		District																														
		Pagadian City																														
310203210923000	24JE0063-Concreting of Brgy. Alicia FMR, Molave, Zamboanga del Sur	DPWH 1st	YES	Competitive	2/27/2024	2/28/2024	3/6/2024	3/20/2024	3/20/2024	3/21/2024	4/1/2024	4/3/2024	4/11/2024	4/18/2024	4/23/2024			GAA	14,925,000.00		14,925,000.00	14,909,689.66		14,909,689.66		3/6/2024	3/20/2024	3/20/2024	3/21/2024	4/1/2024		
		Engineering		Bidding														2024														
		District																														
		Pagadian City																														
Total Alloted Budget of Procurement Activities																			48,240,000.00		48,240,000.00											
Total Contract Price of Procurement Activities Conducted																						48,173,771.69		48,173,771.69								
Total Savings (Total Alloted Budget - Total Contract Price)																			96,413,771.69													

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procu reme nt Activ ity?	Mode of Procuremen t	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Inv ite d Ob se	Date of Receipt of Invitation							Remarks (Explain ing chan ges from comple tion)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Del very / Com pleti on	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	Del very / Com pleti on			
COMPLETED PROCUREMENT ACTIVITIES																																		
300230100141000	24JE0054-Basic Infrastructure	DPWH 1st	YES	Complittive	2/6/2024	2/8/2024	2/16/2024	02/29/2024	02/29/2024	3/1/2024	3/14/2024	3/20/2024	3/20/2024	3/27/2024	4/02/2024			GAA	4,950,000.00	4,950,000.00	4,944,985.05	4,944,985.05	2/16/2024	02/29/2024	02/29/2024	3/1/2024	3/14/2024							
	Program-Public Water Supply System Construction of Potable	Engineering		Bidding													2024																	
	Water System Level III, Mahayag, Zamboanga del Sur	District																																
		Pagadian City																																
300215104005000	24JE0055-Sustainable Infrastructure	DPWH 1st		Complittive	2/6/2024	2/8/2024	2/16/2024	02/29/2024	02/29/2024	3/1/2024	3/14/2024	3/20/2024	3/20/2024	3/27/2024	4/02/2024			GAA	19,300,000.00	19,300,000.00	19,279,857.98	19,279,857.98	2/16/2024	02/29/2024	02/29/2024	3/1/2024	3/14/2024							
	Projects Alleviating Gaps (SIPAG) Construction of Road, Barangay	Engineering		Bidding													2024																	
	Tulangan to Barangay Bagalupa, Pagadian City, Zambo. del Sur	District																																
		Pagadian City																																
300215104007000	24JE0056-Sustainable Infrastructure	DPWH 1st	YES	Complittive	2/6/2024	2/8/2024	2/16/2024	02/29/2024	02/29/2024	2/29/2024	3/14/2024	3/20/2024	3/20/2024	3/27/2024	4/02/2024			GAA	14,475,000.00	14,475,000.00	14,459,487.20	14,459,487.20	2/16/2024	02/29/2024	02/29/2024	2/29/2024	3/14/2024							
	Projects Alleviating Gaps (SIPAG) Construction of Tigbao-Nangan-	Engineering		Bidding													2024																	
	Nangan-Lison Valley-Lourdes-Lower Sibatang-NRJ Macasing Road.	District																																
	Zamboanga del Sur	Pagadian City																																
300105201449000	24JE0057-National Building Program	DPWH 1st	YES	Complittive	2/6/2024	2/8/2024	2/16/2024	02/29/2024	02/29/2024	2/29/2024	3/14/2024	3/20/2024	3/20/2024	3/27/2024	4/02/2024			GAA	14,700,000.00	14,700,000.00	14,679,557.44	14,679,557.44	2/16/2024	02/29/2024	02/29/2024	2/29/2024	3/14/2024							
	Buildings and other Structures Multi- Purpose/Facilities Construction	Engineering		Bidding													2024																	
	(Completion) of Multi-Purpose Building, DPWH Zamboanga del Sur	District																																
	1st DEO, Brgy. Dao, Pagadian City, Zamboanga del Sur	Pagadian City																																
300226115181000	24JE0058-BIP-Multi-Purpose	DPWH 1st	YES	Complittive	2/6/2024	2/8/2024	2/16/2024	02/29/2024	02/29/2024	2/29/2024	3/14/2024	3/20/2024	3/20/2024	3/27/2024	4/02/2024			GAA	29,700,000.00	29,700,000.00	29,684,810.41	29,684,810.41	2/16/2024	02/29/2024	02/29/2024	2/29/2024	3/14/2024							
	Buildings/Facilities to Support Social Services Construction of Multi-	Engineering		Bidding													2024																	
	Purpose Building Barangay Dalaon, Municipality of Molave, ZDS.	District																																
		Pagadian City																																
Total Alloted Budget of Procurement Activities																		83,125,000.00	83,125,000.00															
Total Contract Price of Procurement Activites Conducted																				83,048,698.08	83,048,698.08													
Total Savings (Total Alloted Budget - Total Contract Price)																		186,173,698.08																

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from original)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion 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																																
	24JE0050-Repair of Classrooms School ID: 125394 Eastern Somnot Elementary School, Somnot (Don Mariano Marcos), Zamboanga del Sur	DPWH 1st Engineering	YES	Competitive	2/5/2024	2/7/2024	2/15/2024	02/27/2024	02/27/2024	2/27/2024	3/6/2024	3/11/2024	3/12/2024	3/19/2024	3/22/2024			GAA 2024	4,086,099.67		4,066,099.67	4,050,829.06		4,050,829.06		2/15/2024	02/27/2024	02/27/2024	2/27/2024	3/6/2024		
		District																														
		Pegadian City																														
	24JE0051-Repair of 6 Classrooms School ID: 125085 Moradje Elementary School, Josefinia, Zambo.	DPWH 1st Engineering	YES	Competitive	2/5/2024	2/7/2024	2/15/2024	02/27/2024	02/27/2024	2/27/2024	3/6/2024	3/11/2024	3/12/2024	03/19/2024	3/22/2024			GAA 2024	4,843,467.45		4,843,467.45	4,838,467.45		4,838,467.45		2/15/2024	02/27/2024	02/27/2024	2/27/2024	3/6/2024		
		District																														
		Pegadian City																														
002151040900	24JE0029-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Road Brgy. Dontulan	DPWH 1st Engineering	YES	Competitive	2/6/2024	2/8/2024	2/16/2024	02/29/2024	02/29/2024	3/1/2024	3/14/2024	3/20/2024	5/20/2024	5/24/2024	5/29/2024			GAA 2024	20,265,000.00		20,265,000.00	20,249,872.29		20,249,872.29		2/16/2024	02/29/2024	02/29/2024	3/1/2024	3/14/2024		
	Brgy. Bogo-Calabat-Brgy. Nopulan-Brgy. Leonardo Road, Zamboanga	District																														
		Pegadian City																														
0021510401100	24JE0052-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from	DPWH 1st Engineering	YES	Competitive	2/06/2024	2/08/2024	2/16/2024	02/29/2024	02/29/2024	3/01/2024	3/14/2024	3/15/2024	4/23/2024	5/02/2024	5/07/2024			GAA 2024	48,250,000.00		48,250,000.00	48,199,966.27		48,199,966.27		2/16/2024	02/29/2024	02/29/2024	3/01/2024	3/14/2024		
	the National Roads leading to Major/Strategic Public Buildings/	District																														
	facilities Construction of Dilud Bridge, Dumingag, Zamboanga del Sur	Pegadian City																														
1020410263600	24JE0053-Construction of By-Pass and Diversion Roads NRJ Lantian-San Isidro-Balimbingan-Luy-a-Tabuan-NRJ	DPWH 1st Engineering	YES	Competitive	2/6/2021	2/8/2024	2/16/2024	02/29/2024	02/29/2024	3/1/2024	3/14/2024	3/20/2024	3/20/2024	3/27/2024	4/02/2024			GAA 2024	47,500,000.00		47,500,000.00	47,449,914.62		47,449,914.62		2/16/2024	02/29/2024	02/29/2024	3/1/2024	3/14/2024		
		District																														
		Pegadian City																														
Total Alloted Budget of Procurement Activities																		124,924,567.12		124,924,567.12												
Total Contract Price of Procurement Activites Conducted																						124,789,049.69		124,789,049.69								
Total Savings (Total Alloted Budget - Total Contract Price)																		249,713,616.81														

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 original)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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																																
300203101855000	24JE0045-Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ leading to Balas River Cruise, Brgy. Balas, Aurora, ZDS.	DPWH 1st	YES	Competitive	1/09/2024	1/11/2024	1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024	2/27/2024	2/27/2024	3/07/2024	3/13/2024		GAA	28,950,000.00		28,950,000.00	28,925,058.53		28,925,058.53		1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024			
		Engineering		Bidding													2024															
		District																														
		Pagadian City																														
300215104010000	24JE0046-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Road, Brgy. Dontulan Brgy. Bogo Calabat-Brgy. Nopolan-Brgy. Leonardo Road, ZDS., Phase II	DPWH 1st	YES	Competitive	1/09/2024	1/11/2024	1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024	2/27/2024	5/20/2024	5/24/2024	5/29/2024		GAA	6,755,000.00		6,755,000.00	6,739,684.25		6,739,684.25		1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024			
		Engineering		Bidding													2024															
		District																														
		Pagadian City																														
300105201448000	24JE0047-Construction/Completion of Commission on Population and Development (POPCOM) Regional Office IX Building, Pagadian City, ZDS.	DPWH 1st	YES	Competitive	1/09/2024	1/11/2024	1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024	5/02/2024	4/23/2024	5/02/2024	5/07/2024		GAA	19,600,000.00		19,600,000.00	19,579,043.00		19,579,043.00		1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024			
		Engineering		Bidding													2024															
		District																														
		Pagadian City																														
300215104012000	24JE0048-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Road, Brgy. Acad to Brgy. Napo, Aurora, ZDS.	DPWH 1st		Competitive	01/09/2024	01/11/2024	01/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024	2/27/2024	2/27/2024	3/07/2024	3/13/2024		GAA	14,475,000.00		14,475,000.00	14,460,063.02		14,460,063.02		01/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024			
		Engineering		Bidding													2024															
		District																														
		Pagadian City																														
	24JE0049-Repair of 2 Classrooms School ID-125383 Lantawan Elementary School, Sominot (Don Mariano Marcos), Zamboanga del Sur	DPWH 1st	YES	Competitive	2/5/2024	2/7/2024	2/15/2024	02/27/2023	02/27/2023	2/27/2024	3/6/2024	3/11/2024	3/12/2024	3/19/2024	3/22/2024		GAA	1,651,647.09		1,651,647.09	1,648,222.29		1,648,222.29		2/15/2024	02/27/2023	02/27/2023	2/27/2024	3/6/2024			
		Engineering		Bidding													2024															
		District																														
		Pagadian City																														
Total Allotted Budget of Procurement Activities																		71,431,647.09		71,431,647.09												
Total Contract Price of Procurement Activities Conducted																					71,352,071.09		71,352,071.09									
Total Savings (Total Allotted Budget - Total Contract Price)																		142,783,718.18														

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activi ty?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invi ted Ob se	Date of Receipt of Invitation						Remarks (Explaining charges from previous report)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Del ivery / Com pleti on	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	Del ivery / Com pleti on	
COMPLETED PROCUREMENT ACTIVITIES																																
300215104013000	24JE0039-Sustainable Infrastructure	DPWH 1st	YES	Competitive	1/9/2024	1/11/2024	1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024	2/27/2024	2/27/2024	3/7/2024	3/13/2024			GAA	14,475,000.00		14,475,000.00	14,459,849.96		14,459,849.96		1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024		
	Projects Alleviating Gaps (SIPAG)	Engineering		Bidding														2024														
	Construction of Road, Brgy. Parasan,																															
	Molave, Zamboanga del Sur	District																														
300215104004000	24JE0040-Sustainable Infrastructure	DPWH 1st	YES	Competitive	1/9/2024	1/11/2024	1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024	2/27/2024	2/27/2024	3/7/2024	3/13/2024			GAA	38,600,000.00		38,600,000.00	38,569,979.53		38,569,979.53		1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024		
	Projects Alleviating Gaps (SIPAG)	Engineering		Bidding														2024														
	Construction of Ditulan-Guintananan																															
	Canibonga-Malagalad-Macasing-Tamorayan-NRJ Valencia Road,	District																														
300215104008000	24JE0042-Sustainable Infrastructure	DPWH 1st	YES	Competitive				02/13/2024	02/13/2024									GAA	9,800,000.00		9,800,000.00											Re-Bid
	Projects Alleviating Gaps (SIPAG)	Engineering		Bidding														2024														
	Construction of Road, Barangay																															
	Manga to Barangay Bogo, Pagadian City, ZDS.	District																														
300215104008000	24JE0043-Sustainable Infrastructure	DPWH 1st	YES	Competitive	01/09/2024	01/11/2024	1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024	2/27/2024	2/27/2024	3/07/2024	3/13/2024			GAA	19,300,000.00		19,300,000.00	19,279,957.64		19,279,957.64		1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024		
	Projects Alleviating Gaps (SIPAG)	Engineering		Bidding														2024														
	construction of Road, Brgy.Tawagan																															
	Norte (Boundary Tulawas), Labangan, Zamboanga del Sur	District																														
300203101858000	24JE0044-Construction/Improvement	DPWH 1st	YES	Competitive	1/9/2024	1/11/2024	1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024	2/27/2024	2/27/2024	3/7/2024	3/13/2024			GAA	24,500,000.00		24,500,000.00	24,484,841.43		24,484,841.43		1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024		
	of Access Raods leading to Declared	Engineering		Bidding														2024														
	Tourism Destinations NRJ leading to																															
	Josefina Masapak Water Falls, Brgy. Ebarle, Josefina, ZDS.	District																														
Total Alloted Budget of Procurement Activities																			96,875,000.00		96,875,000.00											
Total Contract Price of Procurement Actitvites Conducted																						96,794,628.56		96,794,628.56								
Total Savings (Total Alloted Budget - Total Contract Price)																			193,669,628.56													

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 original)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	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																																
90021410127500	24JE0026-Special Road-Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation/Application of Concrete Barriers with complete Road Traffic Devices along Jct.	DPWH 1st Engineering District	YES	Competitive	11/20/2023	12/14/2023	12/21/2023	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024	2/27/2024	5/28/2024	6/05/2024	06/10/2024			GAA	9,800,000.00	9,800,000.00	9,789,933.42	9,789,933.42	12/21/2023	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024					
	Aurora-Monte Alegre-Labangan-K1649+304-K1650+466, ZDS.	Pagadian City																														
90022611015800	24JE0035-BIP-Multi-Purpose Buildings Facilities to Support Social Services Construction (Completion) of Multi-Purpose Bldg. Barangay Balangasan, Pagadian City, ZDS.	DPWH 1st Engineering District	YES	Competitive	1/09/2024	1/11/2024	1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024	2/27/2024	5/02/2024	5/08/2024	5/14/2024			GAA	6,930,000.00	6,930,000.00	6,914,629.88	6,914,629.88	1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024					
		Pagadian City																														
91010110131300	24JE0036-Asset Preservation-Preventive Maintenance-Primary Roads Jct. Aurora-Ozamis City Rd.-K1630 + (-200)-K1632+316, Zamboanga del Sur	DPWH 1st Engineering District	YES	Competitive	1/09/2024	1/11/2024	1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024	2/27/2024	5/07/2024	5/13/2024	5/17/2024			GAA	44,310,870.00	44,310,870.00	44,260,434.37	44,260,434.37	1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024					
		Pagadian City																														
91020410263500	24JE0037-Construction of By-Pass and Diversion Roads NRJ Camanga-Tabuan-Manlayag-Navalan By-Pass Road, Zamboanga del Sur	DPWH 1st Engineering District	YES	Competitive	01/09/2024	01/11/2024	1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024	2/27/2024	2/27/2024	3/07/2024	3/13/2024			GAA	66,468,000.00	66,468,000.00	66,417,989.10	66,417,989.10	1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024					
		Pagadian City																														
	24JE0038-Network Development Road Widening-Tertiary Roads Jct. Monte Alegre-Switch Road K1642 + 351.00-K1643+296.00, Zamboanga del Sur	DPWH 1st Engineering District	YES	Competitive	1/09/2024	1/11/2024	1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024	2/27/2024	6/24/2024		7/09/2024			GAA	48,150,000.00	48,150,000.00	48,099,985.26	48,099,985.26	1/18/2024	02/13/2024	02/13/2024	2/13-14/2024	2/26/2024					
		Pagadian City																														
Total Alloted Budget of Procurement Activities																		175,658,870.00	175,658,870.00													
Total Contract Price of Procurement Activities Conducted																				175,482,972.03	175,482,972.03											
Total Savings (Total Alloted Budget - Total Contract Price)																		351,141,842.03														

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2024 (CONSULTANCY)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from original)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
COMPLETED PROCUREMENT ACTIVITIES																																
	24CSJE001-Sub-Surface Exploration	DPWH 1st	YES	Competitive		1/27/2024	2/12/2024	02/26/2024	02/26/2024	2/26/2024	3/08/2024	2/06/2024	3/11/2024	3/19/2024	3/25/2024			GAA	208,970.33		208,970.33	208,000.00	208,000.00		2/12/2024	02/26/2024	02/26/2024	2/26/2024	3/08/2024			
	Thru Calyx Drilling and Laboratory Works/Analysis for Construction of River Control Structure, Brgy. Balangasan, Pagadian City	Engineering		Bidding														2024														
		District																														
		Pagadian City																														
	24CSJE002-Sub-Surface Exploration	DPWH 1st	YES	Competitive		1/27/2024	2/12/2024	02/26/2024	02/26/2024	2/26/2024	3/08/2024	2/06/2024	3/11/2024	3/19/2024	3/25/2024			GAA	717,644.00		717,644.00	710,000.00	710,000.00		2/12/2024	02/26/2024	02/26/2024	2/26/2024	3/08/2024			
	Thru Calyx Drilling and Laboratory Works/Analysis for NRJ Upper Landing-Dilud-Saad-Katipunan By-Pass Road (Dilud Bridge), Dumingag, Zambo. Del Sur	Engineering		Bidding														2024														
		District																														
		Pagadian City																														
	24CSJE003-Sub-Surface Exploration	DPWH 1st	YES	Competitive		1/27/2024	2/12/2024	02/26/2024	02/26/2024	2/26/2024	3/08/2024	2/06/2024	3/11/2024	3/19/2024	3/25/2024			GAA	296,464.58		296,464.58	293,000.00	293,000.00		2/12/2024	02/26/2024	02/26/2024	2/26/2024	3/08/2024			
	Thru Calyx Drilling and Laboratory Works/Analysis for Construction of Multi-Purpose Building, Barangay Dalaon, Mun. of Molave, ZDS.	Engineering		Bidding														2024														
		District																														
		Pagadian City																														
	24CSJE004-Consulting Services	DPWH 1st	YES	Competitive		4/03/2024	4/18/2024	05/06/2024	05/06/2024	5/06/2024	5/20/2024	5/21/2024	5/22/2024	5/27/2024	6/03/2024			GAA	1,000,000.00		1,000,000.00	990,000.00	990,000.00		4/18/2024	05/06/2024	05/06/2024	5/06/2024	5/20/2024			
	for the conduct of the Pre-feasibility Study (Phase-II) of Kauswagan-Esperanza	Engineering		Bidding														2024														
	Diversion Road Zamboanga del Sur Region IX	District																														
		Pagadian City																														
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