

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

REYNERIO P. ALCACHUPAS
District Engineer

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procu reme nt Activi ty?	Mode of Procureme nt	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			Lis t of Inv ite d Ob se	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 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 / Compli tion		
COMPLETED PROCUREMENT ACTIVITIES																																	
310204102394000	23JE0001-Construction of By-Pass and Diversion Roads NRJ Bobongan-Sapa Anding-Upper Laperian-NRJ	DPWH 1st	YES	Competitive	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022	11/22/2022	1/31/2023	2/13/2023	2/14/2023			GAA	19,600,000.00		19,600,000.00	19,580,399.76	19,580,399.76	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022					
	Gapasan Circumferential Road, Zamboanga del Sur,	Engineering		Bidding														2023															
		District																															
		Ramon Magsaysay, Zamboanga del Sur	Pagadian City																														
310105100969000	23JE0002-Rehabilitation/Reconstitution Upgrading of Damaged Paved Roads-Secondary Roads Sindangan-Slayan-Dumingag-Mahayag Rd. Mahayag-Dumingag Sect.)-K1669+472-K1670	DPWH 1st	YES	Competitive	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022	12/22/2022	1/31/2023	02/08/2023	2/14/2023			GAA	15,322,300.00		15,322,300.00	15,306,915.76	15,306,915.76	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022					
		Engineering		Bidding														2023															
		District																															
		+160 Dumingag, Zamboanga del Sur	Pagadian City																														
300204101464000	23JE0003-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-ROLL-IT NRJ) to Birgy. Kahayagan West-Birgy. Pasingkalan in support to Virgin Coconut Oil Processing, Aurora and Ramon Magsaysay, ZDS.	DPWH 1st	YES	Competitive	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022	12/22/2022	1/31/2023	02/08/2023	2/14/2023			GAA	12,250,000.00		12,250,000.00	12,237,473.69	12,237,473.69	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022					
		Engineering		Bidding														2023															
		District																															
			Pagadian City																														
	23JE0004-Construction of By-Pass and Diversion Roads, NRJ Poblacion Tambulig-Tungawan-Pasingkalan Rd.	DPWH 1st	YES	Competitive				11/8/2022	11/8/2022									GAA	19,200,000.00		19,200,000.00	19,180,758.67	19,180,758.67							Canceled			
		Engineering		Bidding														2023															
		District																															
			Pagadian City																														
300222100190000	23JE0005-Basic Infrastructure Program (BITP) Construction of Road, Brgy. Libertad to Brgy. Maralag, Dumingag	DPWH 1st	YES	Competitive	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022	11/22/2022	1/31/2023	02/08/2023	2/14/2023			GAA	9,900,000.00		9,900,000.00	9,880,054.62	9,880,054.62	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022					
		Engineering		Bidding														2023															
		District																															
			Pagadian City																														
Total Alloted Budget of Procurement Activities																		76,272,300.00		76,272,300.00													
Total Contract Price of Procurement Actitvites Conducted																					76,185,602.50	76,185,602.50											
Total Savings (Total Alloted Budget - Total Contract Price)																		152,457,902.50															

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activi ty?	Mode of Procureme nt	Actual Procurement Activity													Sourc e of Funds	ABC (PhP)			Contract Cost (PhP)			Lis t of Inv ite d Ob se	Date of Receipt of Invitation						Rem arks (Exp ainir g char ges from an)
					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	Deliv ery / 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	Deliv ery / Com pleti on	
COMPLETED PROCUREMENT ACTIVITIES																																
3002221001920000	23JE0006-Basic Infrastructure Program (BIP) Construction of Road, Brgy. Dulop (Centro) to Sitio Mangilay, Barangay Dulop, Dumingag, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	YES	Complittive	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022	12/22/2022	1/31/2023	2/8/2023	2/14/2023			GAA 2023	9,900,000.00		9,900,000.00	9,880,144.80		9,880,144.80		10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022		
300222100200000	23JE0007-Basic Infrastructure Program (BIP) Construction of Road, Brgt. Sugod to Brgy. Tagulo, Tukuran, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	YES	Complittive	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022	11/22/2022	1/31/2023	2/8/2023	2/14/2023			GAA 2023	9,900,000.00		9,900,000.00	9,890,040.03		9,890,040.03		10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022		
300222100193000	23JE0008-Basic Infrastructure Program (BIP) Construction of Road, Brgy. Dalapang, Labangan, ZDS.	DPWH 1st Engineering District Pagadian City	YES	Complittive	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022	12/22/22	1/31/2023	2/8/2023	2/14/2023			GAA 2023	9,900,000.00		9,900,000.00	9,890,096.44		9,890,096.44		10/27/2022	11/8/2022	11/8/2022	11/8/2022	11/21/2022		
300222100194000	23JE0009-Basic Infrastructure Program (BIP) Construction of Road, Brgy. Kahayagan East to Brgy. Bag-ong Mandaue, Aurora, ZDS.	DPWH 1st Engineering District Pagadian City	YES	Complittive	11/8/2022	11/10/2022	11/17/2022	11/29/2022	11/29/2022	11/29-30/2022	12/13/2022	12/14/22	1/31/2023	2/8/2023	2/14/2023			GAA 2023	9,900,000.00		9,900,000.00	9,889,628.17		9,889,628.17		11/17/2022	11/29/2022	11/29/2022	11/29-30/2022	12/13/2022		
300222100198000	23JE0010-Basic Infrastructure Program (BIP) Construction of Road, Brgy. Tuburan to Brgy. Belanan, Mahayag Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	YES	Complittive	11/8/2022	11/10/2022	11/17/2022	11/29/2022	11/29/2022	11/29-30/2022	12/13/2022	12/14/22	1/31/2023	2/8/2023	2/14/2023			GAA 2023	9,900,000.00		9,900,000.00	9,890,000.00		9,890,000.00		11/17/2022	11/29/2022	11/29/2022	11/29-30/2022	12/13/2022		
Total Alloted Budget of Procurement Activities																			49,500,000.00		49,500,000.00											
Total Contract Price of Procurement Actitivies Conducted																						39,550,281.27		39,550,281.27								
Total Savings (Total Alloted Budget - Total Contract Price)																			89,050,281.27													

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activit y?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Lis t of Inv ite d Ob se	Date of Receipt of Invitation						Rema rks (Expl ainin g chan ges from orig
					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	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	
COMPLETED PROCUREMENT ACTIVITIES																																
310106100999000	23JE0011-Rehab./Reconst./Upgrading of Damaged Paved Raods-Tertiary Roads Jct. Aurora-Monte Alegre-Jct. Labangan Road K1652+290-K1652+580, Labangan, ZDS.	DPWH 1st Engineering District Pagadian City	YES	Complittive Bidding	11/8/2022	11/10/2022	11/17/2022	11/29/2022	11/29/2022	11/29-30/2022	12/13/2022	12/14/22	2/27/2023	03/03/2023	03/07/2023			GAA 2023	8,526,000.00		8,526,000.00	8,512,900.54		8,512,900.54		11/17/2022	11/29/2022	11/29/2022	1/29-30/2022	12/31/2022		
310203100649000	23JE0012-Network Dev't. Program Road Widening-Tertiary Roads Jct. Aurora- Monte Alegre-Jct. Labangan Road K1653+466-K1655+187, Labangan, ZDS.	DPWH 1st Engineering District Pagadian City	YES	Complittive Bidding	11/8/2022	11/10/2022	11/17/2022	11/29/2022	11/29/2022	11/29-30/2022	12/13/2022	12/14/22	3/28/2023	3/29/2023	3/30/2023			GAA 2023	71,250,000.00		71,250,000.00	71,195,194.10		71,195,194.10		11/17/2022	11/29/2022	11/29/2022	1/29-30/2022	12/13/2022		
310107100563000	23JE0013-Rehab./Reconst. of Roads with Slips, Slope Collapse, and Landslide- Primary Roads Lanao- Pagadian-Zamboanga City Roads- K1633+924-K1633+943, ZDS.	DPWH 1st Engineering District Pagadian City	YES	Complittive Bidding	11/8/2022	11/10/2022	11/17/2022	11/29/2022	11/29/2022	11/29-30/2022	12/13/2022	12/14/22	1/31/2023	02/08/2023	2/14/2023			GAA 2023	3,920,000.00		3,920,000.00	3,914,258.72		3,914,258.72		11/17/2022	11/29/2022	11/29/2022	1/29-30/2022	12/13/2022		
	23JE0014-Rehab./Reconst./Upgrading of Damaged Paved Roads-Primary Roads Lanao-Pagadian-Zamboanga City Road K1649+097-K1650+931-13 Tukuran, ZDS.	DPWH 1st Engineering District Pagadian City		Complittive Bidding				11/29/2022	11/29/2022									GAA 2023	49,000,000.00		49,000,000.00	48,950,371.13		48,950,371.13							Re-Bid	
300222100199000	23JE0015-Basic Infrastructure Program (BIP) Construction of Road, Brgy. Nemeño to Brgy. Ebarle, Josefine, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	YES	Complittive Bidding	11/8/2022	11/10/2022	11/17/2022	11/29/2022	11/29/2022	11/29-30/2022	12/13/2022	12/14/22	1/31/2023	02/08/2023	2/14/2023			GAA 2023	9,900,000.00		9,900,000.00	9,889,859.74		9,889,859.74		11/17/2022	11/29/2022	11/29/2022	1/29-30/2022	12/13/2022		
Total Alloted Budget of Procurement Activities																			93,596,000.00		93,596,000.00											
Total Contract Price of Procurement Activlites Conducted																						93,512,213.10		93,512,213.10								
Total Savings (Total Alloted Budget - Total Contract Price)																			187,108,213.10													

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procu reme nt Activi ty?	Mode of Procureme nt	Actual Procurement Activity														Sourc e of Funds	ABC (PhP)			Contract Cost (PhP)			Lis t of Invi te d Ob se	Date of Receipt of Invitation						Rema rks (Expl ain g chan ges from
					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	Ins pectio 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																																	
91010710056500	23JE0016-Rehab./Reconst. of Roads with Slips, Slope Collapses, and Landslide- Primary Roads Lanao- Pagadian-Zamboanga City Road- K1639+754-K1639+765, K1640+750	DPWH 1st Engineering District	YES	Competitive Bidding	11/8/2022	11/10/2022	11/17/2022	11/29/2022	11/29/2022	11/29-30/2022	12/13/2022	12/14/22	1/31/2023	02/08/2023	2/14/2023			GAA	12,740,000.00	12,740,000.00	12,730,621.31	12,730,621.31	11/17/2022	11/29/2022	11/29/2022	1/29-30/2022	12/13/2022						
	K1640+820, ZDS.	Pagadian City																															
92010210591800	23JE0017-Const./Rehab. of Flood Mitigation Facilities within Major River Basins and PrincipaI Rivers, Const. of Flood Control Structure along Labangan River, Dipaya, Labangan,	DPWH 1st Engineering District	YES	Competitive Bidding	11/25/2022	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	1/3/23	4/22/2023	4/25/2023	4/26/2023			GAA	19,600,000.00	19,600,000.00	19,586,447.87	19,586,447.87	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022						
	Zamboanga del Sur	Pagadian City																															
90020410105500	23JE0018-Const./Improv. of Access Roads leading to Trades, Industries and Economic Zones, NRJ to Brgy. Parasan in Support of Village Technocraft, Molave, Zamboanga del	DPWH 1st Engineering District	YES	Competitive Bidding	11/25/2022	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	12/29/22	1/31/2023	02/08/2023	2/14/2023			GAA	9,800,000.00	9,800,000.00	9,750,946.28	9,750,946.28	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022						
	Sur	Pagadian City																															
90022210019500	23JE0019-Basic Infrastructure Program (BIP) Construction of Road, Barangay Alicia, Molave, Zamboanga del Sur	DPWH 1st Engineering District	YES	Competitive Bidding	11/28/2022	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	12/29/22	1/31/2023	02/08/2023	2/14/2023			GAA	9,900,000.00	9,900,000.00	9,850,390.61	9,850,390.61	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022						
		Pagadian City																															
90022210019100	23JE0020-Basic Infrastructure Program (BIP) Construction of Road, Barangay Malagalad to Barangay Canibongan, Dumingag, Zamboanga del Sur	DPWH 1st Engineering District	YES	Competitive Bidding	11/25/2022	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	12/29/22	1/31/2023	02/08/2023	2/14/2023			GAA	9,900,000.00	9,900,000.00	9,889,924.05	9,889,924.05	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022						
		Pagadian City																															
Total Alloted Budget of Procurement Activities																		61,940,000.00	61,940,000.00														
Total Contract Price of Procurement Activites Conducted																				61,808,330.12	61,808,330.12												
Total Savings (Total Alloted Budget - Total Contract Price)																		123,748,330.12															

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procu reme nt Activi ty?	Mode of Procuremen t	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Lit t of Inv ite d Ob se	Date of Receipt of Invitation						Rema rks (Expl ainin g chan ges from /
					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	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	
COMPLETED PROCUREMENT ACTIVITIES																																
300222100196000	23JE0021-Basic Infrastructure Program (BIP) Construction of Road, Barangay Lumpunid to Barangay Datagan, Midsalip, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	YES	Complittive	11/25/2022	11/29/2022	12/16/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	12/29/22	1/31/2023	2/8/2023	2/14/2023			GAA	19,800,000.00	19,800,000.00	19,789,857.56	19,789,857.56		12/16/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022				
310203100737000	23JE0022-Network Development Program-Road Widening-Tertiary Roads, Jct. Switch-Jct. Monte Alegre Rd. K1642+(-135)-K1642+311, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City		Complittive			12/19/2022	12/19/2022									GAA	19,300,000.00	19,300,000.00	19,287,353.41	19,287,353.41		12/19/2022	12/19/2022				Re-Bid				
310203100738000	23JE0023-Network Development Program-Road Widening-Tertiary Roads, Jct. Switch-Jct. Monte Alegre Rd. K1647+000-K1647+500, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	YES	Complittive	11/25/2022	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	12/23/22	04/03/2023	4/13/2023	4/17/2023			GAA	21,181,720.00	21,181,720.00	21,075,739.51	21,075,739.51		12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/19/2022				
310201101212000	23JE0024-Network Development Program-Road Widening-Primary Roads, Lanao-Pagadian-Zamboanga City Road-K1651+724-K1652+047, K1656+460-K1657+007, Zambo. Sur	DPWH 1st Engineering District Pagadian City	YES	Complittive	11/25/2022	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	1/3/23	2/16/2023	2/21/2023	2/22/2023			GAA	19,071,360.00	19,071,360.00	19,057,387.57	19,057,387.57		12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022				
310204102393000	23JE0025-Construction of By-Pass and Diversion Road NRJ Panagaan-Guripan-Upper Salug Daku Bypass Road, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	YES	Complittive	11/25/2022	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	1/3/23	4/22/2023	4/25/2023	4/26/2023			GAA	19,600,000.00	19,600,000.00	19,401,763.94	19,401,763.94		12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022				
Total Alloted Budget of Procurement Activities																		79,653,080.00	79,653,080.00													
Total Contract Price of Procurement Actilvites Conducted																				79,324,748.58	79,324,748.58											
Total Savings (Total Alloted Budget - Total Contract Price)																		158,977,828.58														

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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 Resolutio n Recomm ending 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																																	
	23JE0026 -Rehab./Reconst./Upgrading of Damaged Paved Roads-Primary Roads, Jct. Aurora-Ozamis City Rd.- K1651+600.00-K1652+569.00, Moleve, Zamboanga del Sur	DPWH 1st	YES	Compititive					12/19/2022	12/19/2022									GAA	26,183,640.00		26,183,640.00	26,052,676.12		26,052,676.12								Cancelled
		Engineering		Bidding															2023														
		District																															
		Pagadian City																															
310107100567000	23JE0027 -Asset Preservation-Rehab. Reconstruction of Roadswith Slips, Slope Collapse, and Landslide-Primary Roads, Tucuran Jct.-Karomatan Jct. Rd.- K1652+920.84-K1653+147.80	DPWH 1st	YES	Compititive	11/25/2022	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022	1/3/23	2/16/2023	2/20/2023	2/22/2023				GAA	4,900,000.00		4,900,000.00	4,890,304.23		4,890,304.23		12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/29/2022		
		Engineering		Bidding															2023														
		District																															
		(Right Side) Zamboanga del Sur																															
		Pagadian City																															
300215103433000	23JE0028 -Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Salug River Irrigation	DPWH 1st	YES	Compititive	12/6/2022	12/8/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023	1/10/23	1/31/2023	2/8/2023	2/14/2023				GAA	8,330,000.00		8,330,000.00	8,319,670.21		8,319,670.21		12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023		
		Engineering		Bidding															2023														
		System Service Road Tambulig, Zamboanga del Sur																															
		District																															
		Pagadian City																															
300215103432000	23JE0029 -Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of San Isidro River Irriga- tionSystem Service Road Labangan, Zamboanga del Sur (Katubigan- Kalsada Tungo sa Patubigan) Labangan, Zamboanga del Sur	DPWH 1st	YES	Compititive	12/6/2022	12/8/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023	1/10/23	1/31/2023	2/8/2023	2/14/2023				GAA	8,330,000.00		8,330,000.00	8,319,475.54		8,319,475.54		12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023		
		Engineering		Bidding															2023														
		District																															
		Pagadian City																															
310107100566000	23JE0030 -Asset Preservation-Rehab. Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads Tucuran Jct-Karomatan Jct Rd.- K1652+940-K1653+050 (Left Side)	DPWH 1st	YES	Compititive	12/6/2022	12/8/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023	1/10/23	1/31/2023	2/8/2023	2/14/2023				GAA	3,920,000.00		3,920,000.00	3,909,745.76		3,909,745.76		12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023		
		Engineering		Bidding															2023														
		District																															
		Tukuran, Zamboanga del Sur																															
		Pagadian City																															
Total Alloted Budget of Procurement Activities																				25,480,000.00		25,480,000.00											
Total Contract Price of Procurement Actitvites Conducted																							25,439,195.74		25,439,195.74								
Total Savings (Total Alloted Budget - Total Contract Price)																				50,919,195.74													

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JULY, 2023

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																																
300225101419000	23JE0031-Basic Infrastructure Program (BIP) Construction of Drainage Canal, Barangay Sudlon, Molave, Zambo.	DPWH 1st Engineering	YES	Complittive	12/6/2022	12/8/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023	1/10/23	1/31/2023	2/8/2023	2/14/2023			GAA	4,950,000.00	4,950,000.00	4,939,955.66	4,939,955.66	12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023					
	del Sur	District																2023														
		Pagadian City																														
300105200824000	23JE0032-Basic Infrastructure Program (BIP) Construction of Road, Barangay Bambong Diut to Brgy. Kauswagan,	DPWH 1st Engineering	YES	Complittive	12/6/2022	12/8/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023	1/10/23	1/31/2023	2/8/2023	2/14/2023			GAA	9,900,000.00	9,900,000.00	9,894,956.41	9,894,956.41	12/15/2022	12/27/2022	12/27/2022	12/27/2022	1/9/2023					
	Ramon Magsaysay, Zamboanga del Sur	District																2023														
		Pagadian City																														
300105200824000	22JE0102-Local Program (National Building Program, Building and Other Structures-Multipurpose/Facilities)	DPWH 1st Engineering	YES	Complittive	11/4/2022	11/8/2022	11/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	1/3/23	2/20/2023	2/23/2023	2/28/2023			GAA	49,000,000.00	49,000,000.00	48,975,587.10	48,975,587.10	11/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022					
	Construction of Regional Office Building of Cooperative Development	District																2022														
	Authority (CDA) Regional Office IX San Jose District, Pagadian City, ZDS.	Pagadian City																														
300105200821000	22JE0103-Local Program (National Building Program, Building and Other Structures-Multipurpose/Facilities)	DPWH 1st Engineering	YES	Complittive	11/4/2022	11/8/2022	11/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/22	12/29/2023	1/9/2023	1/11/2023			GAA	49,000,000.00	49,000,000.00	48,949,650.65	48,949,650.65	11/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022					
	Construction of Cooperative Development Authority Regional	District																2022														
	Office Building, Pagadian City, Zamboanga del Sur	Pagadian City																														
300220100087000	22JE0104-Multi-Purpose Building/ Facilities to Support Services Construction of Regional Convention	DPWH 1st Engineering	YES	Complittive	12/7/2022	12/9/2022	12/6/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/22	12/29/2022	1/9/2023	1/11/2023			GAA	57,900,000.00	57,900,000.00	57,799,820.14	57,799,820.14	12/6/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022					
	Center, Pagadian City, Zamboanga del Sur	District																2022														
		Pagadian City																														
Total Alloted Budget of Procurement Activities																		170,750,000.00	170,750,000.00													
Total Contract Price of Procurement Actitvites Conducted																				170,559,969.96	170,559,969.96											
Total Savings (Total Alloted Budget - Total Contract Price)																		341,309,969.96														

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

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 the APP)																
					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	M O E	CO	Total	M O E	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion															
COMPLETED PROCUREMENT ACTIVITIES																																															
300203101857000	23JE0033-Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ leading to Eden Park Panoramic View/Zipline and Shrine, Brgy. Bayabas to Brgy. Acad., Aurora, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	YES	Competitive Bidding	12/27/2022	12/29/2022	1/4/2023	1/17/2023	1/17/2023	1/18/2023	1/30/2023	12/29/22	1/31/2023	02/08/2023	2/14/2023			GAA	29,400,000.00		29,400,000.00	29,370,531.66		29,370,531.66		1/4/2023	1/17/2023	1/17/2023	1/18/2023	1/30/2023																	
																		2023																													
300204101465000	23JE0034-Construction/Improvement of Access Roads leading to Trades Industries and Economic Zones-Roll- IT NRJ to Brgy. Upper Tinoman-Marangan- Kahayagan-Palili-Timbaboy In Support of Abeca Handicraft Processing, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	YES	Competitive Bidding	12/27/2022	12/29/2022	1/4/2023	1/17/2023	1/17/2023	1/18/2023	1/30/2023	1/31/23	2/8/2023	2/15/2023	2/17/2023			GAA	9,800,000.00		9,800,000.00	9,780,000.00		9,780,000.00		1/4/2023	1/17/2023	1/17/2023	1/18/2023	1/30/2023																	
																		2023																													
3102204102391000	23JE0035-Construction of By Pass and Diversion Roads NRJ Camanga-Tabuan- Manlayag-Navalen By Pass Road, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	YES	Competitive Bidding	12/27/2022	12/29/2022	1/4/2023	1/17/2023	1/17/2023	1/18/2023	1/30/2023	1/30/23	1/31/2023	02/08/2023	2/14/2023			GAA	19,600,000.00		19,600,000.00	19,580,045.64		19,580,045.64		1/4/2023	1/17/2023	1/17/2023	1/18/2023	1/30/2023																	
																		2023																													
310204101796000	23JE0036-Construction of By-Pass and Diversion Roads NRJ Alang-Alang=Lower Tiparak-Tungawan Bypass Road, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	YES	Competitive Bidding	12/27/2022	12/29/2022	1/4/2023	1/17/2023	1/17/2023	1/18/2023	1/30/2023	1/30/23	1/31/2023	02/08/2023	2/14/2023			GAA	19,000,000.00		19,000,000.00	18,989,990.66		18,989,990.66		1/4/2023	1/17/2023	1/17/2023	1/18/2023	1/30/2023																	
																		2023																													
300203101858000	23JE0037-Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ leading to Josefine Masapak Water Falls Brgy. Ebarle, Josefine , Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	YES	Competitive Bidding	1/10/2023	1/12/2023	#####	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023	2/13/23	2/14/2023	2/21/2023	2/22/2023			GAA	29,400,000.00		29,400,000.00	29,389,859.86		29,389,859.86		1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023																	
																		2023																													
Total Alloted Budget of Procurement Activities																		107,200,000.00		107,200,000.00																											
Total Contract Price of Procurement Activites Conducted																																															
Total Savings (Total Alloted Budget - Total Contract Price)																		214,310,427.82																													

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

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 the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delive- ry/ Com- pletion		Inspe- ction & Acceptance	Total	M O D E	CO	Total	M O D E		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
310204102389000	23JE0038-Construction of By-Pass and Diversion Roads Langapod-Bagalupa- Gubang-Macasing Road, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	YES	Competitive	1/10/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023	2/13/23	2/27/2023	03/03/2023	03/07/2023			GAA	19,200,000.00		19,200,000.00	19,180,747.18	19,180,747.18		1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023		
																		2023													
310107100568000	23JE0039-Asset Preservation-Reha- bilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Primary Roads Jct. Blanca-Molave-Josefina Road K1684+(050), K1684 + (-020), K1684+(-210)-K1684 + (-120), K1686+160 - K1686+308	DPWH 1st Engineering District Pagadian City	YES	Competitive	1/10/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023	2/13/23	2/16/2023	2/21/2023	2/22/2023			GAA	19,600,000.00		19,600,000.00	19,549,780.06	19,549,780.06		1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023		
																		2023													
300203101860000	23JE0040-Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ leading to Simata Adventure Park, Brgy. Simata, Molave, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	YES	Competitive	1/10/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023	2/13/23	2/14/2023	2/21/2023	2/22/2023			GAA	39,200,000.00		39,200,000.00	39,174,836.24	39,174,836.24		1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023		
																		2023													
310106101000000	23JE0041-Rehabilitation/Reconstruction Upgrading of Damaged Paved Roads- Tertiary Roads Eastern Bobongan- Sominot-Midsalip-Dumingag Road-Chinaga 1115-Chainage 2110, Chainage 510, chainage 1115	DPWH 1st Engineering District Pagadian City	YES	Competitive	1/10/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023	2/13/23	4/3/2023	4/13/2023	4/17/2023			GAA	35,574,000.00		35,574,000.00	35,538,718.67	35,538,718.67		1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023		
																		2023													
300203101855000	23JE0042-Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ leading to Balas River Cruise, Brgy. Balas, Aurora, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	YES	Competitive	1/10/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1-2/2023	2/10/2023	2/13/23	2/14/2023	2/21/2023	2/22/2023			GAA	39,200,000.00		39,200,000.00	39,099,989.32	39,099,989.32		1/19/2023	31/01/2023	31/01/2023	2/1-2/2023	2/10/2023		
																		2023													
Total Alloted Budget of Procurement Activities																			152,774,000.00		152,774,000.00										
Total Contract Price of Procurement Activities Conducted																						152,544,071.47	152,544,071.47								
Total Savings (Total Alloted Budget - Total Contract Price)																			305,318,071.47												

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

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 (PNP)			Contract Cost (PNP)			List of Inv No. d Ob ss	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					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	M O O E	CO	Total	M O O E		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																														
310201101101000	23JE0043-Network Development Program-Road Widening-Primary Roads Lanao-Pagadian-Pagadian City Road-	DPWH 1st	YES	Competitive	1/17/2023	1/19/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023	2/15/23	2/16/2023	2/21/2023	2/22/2023			GAA	80,070,000.00	80,070,000.00	79,989,717.84	79,989,717.84	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023			
	Engineering		Bidding															2023												
	K1627+200-K1629+320	District																												
	Pagadian City																													
310204102390000	23JE0044-Network Development-Construction of By-Pass and Diversion Roads NRJ Molave-Tambulig-Don Vic-	DPWH 1st	YES	Competitive	1/17/2023	1/19/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023	2/15/23	2/16/2023	2/21/2023	2/22/2023			GAA	19,400,000.00	19,400,000.00	19,389,980.22	19,389,980.22	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023			
	Engineering		Bidding															2023												
	toriano Diversion Road, Zamboanga del Sur	District																												
	Pagadian City																													
310204102392000	23JE0045-Construction of By-Pass and Diversion Roads NRJ Lantian-San Isidro-Balimbingan-Luy-a By-Pass	DPWH 1st	YES	Competitive	1/17/2023	1/19/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023	2/15/23	2/27/2023	03/03/2023	3/7/2023			GAA	19,200,000.00	19,200,000.00	19,171,581.33	19,171,581.33	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023			
	Engineering		Bidding															2023												
	Road, Zamboanga del Sur	District																												
	Pagadian City																													
310204102384000	23JE0046-Construction of By-Pass and Diversion Roads NRJ Poblecion Tambulig-Tungawan-Kauswagan Road	DPWH 1st	YES	Competitive	1/17/2023	1/19/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023	2/15/23	2/27/2023	03/03/2023	3/7/2023			GAA	19,200,000.00	19,200,000.00	19,180,666.31	19,180,666.31	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023			
	Engineering		Bidding															2023												
	Zamboanga del Sur	District																												
	Pagadian City																													
310108101635000	23JE0047-Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads Sindangan-Slayan-Duminigag-Mahayag Road	DPWH 1st	YES	Competitive	1/17/2023	1/19/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/14/2023	2/15/23	2/16/2023	2/20/2023	2/22/2023			GAA	5,390,000.00	5,390,000.00	5,379,630.89	5,379,630.89	1/26/2023	07/02/2023	07/02/2023	2/8/2023	2/14/2023			
	Engineering		Bidding															2023												
	slide-Secondary Roads Sindangan-Slayan-Duminigag-Mahayag Road	District																												
	(Mahayag-Dumingag Sect.)- K1680+780-K1680+940	Pagadian City																												
Total Alloted Budget of Procurement Activities																		143,280,000.00	143,280,000.00											
Total Contract Price of Procurement Actitvites Conducted																				143,111,576.59	143,111,576.59									
Total Savings (Total Alloted Budget - Total Contract Price)																		286,371,576.59												

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activit y?	Mode of Procurement	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 the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Racommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Comp letion & Accep tance	Inspe ction & Accept ance	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 iver y/ Co mpl etion	
COMPLETED PROCUREMENT ACTIVITIES																																
300203101856000	23JE0048-Const./Improv't. of Access Roads leading to declared Tourism Destinations NRJ leading to BugwakSpring, Brgy. Lower Dimalinao, Molave, ZDS.	DPWH 1st Engineering District Pagadian City	YES	Competitive Bidding	1/25/2023	1/27/2023	2/3/2023	2/15/2023	2/15/2023	2/15/2023	2/16/2023	2/16/23	2/17/2023	2/22/2023	2/23/2023		GAA	36,750,000.00	36,750,000.00	36,739,914.51	36,739,914.51	2/3/2023	2/15/2023	2/15/2023	2/15/2023	2/16/2023						
300203101861000	23JE0051-Convergence and Special Support Program Const./Improv't. of Access Roads leading to declared Tourism Destinations NRJ leading to Sunop Cave and Water Falls, Brgy. Sunop, Dumingag, ZDS.	DPWH 1st Engineering District Pagadian City	YES	Competitive Bidding	1/25/2023	1/27/2023	2/3/2023	2/15/2023	2/15/2023	2/15/2023	2/16/2023	2/17/23	2/17/2023	2/22/2023	2/23/2023		GAA	39,200,000.00	39,200,000.00	39,176,981.43	39,176,981.43	2/3/2023	2/15/2023	2/15/2023	2/15/2023	2/16/2023						
320101110231000	23JE0052-Protect Lives and Proper ties against Major Floods Const./Maintenance of Flood Mitiga tion Structures and Drainage Systems Construction of Flood Control Purok Namnama Brgy. Tawagan Norte, Labangan, ZDS.	DPWH 1st Engineering District Pagadian City	YES	Competitive Bidding	1/25/2023	1/27/2023	2/3/2023	2/15/2023	2/15/2023	2/15/2023	2/16/2023	2/17/23	2/27/2023	03/03/2023	#####		GAA	14,700,000.00	14,700,000.00	14,684,995.71	14,684,995.71	2/3/2023	2/15/2023	2/15/2023	2/15/2023	2/16/2023						
300101200001000	22JE0105-Const. of 1 Storey 2 CL School Building Nopulan Elementary School, Josefina, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	YES	Competitive Bidding	2/3/2023	2/7/2023	2/14/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023	2/27/23	2/27/2023	2/28/2023	2/28/2023		GAA	3,680,986.13	3,680,986.13	3,671,421.79	3,671,421.79	2/14/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023						
300101200001000	22JE0106-Const. of 1 Storey 2 CL School Building Eastern Somnot Elemntary School, Somnot, ZDS.	DPWH 1st Engineering District Pagadian City	YES	Competitive Bidding	2/3/2023	2/7/2023	2/14/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023	2/27/23	2/27/2023	2/28/2023	2/28/2023		GAA	3,719,910.17	3,719,910.17	3,714,814.18	3,714,814.18	2/14/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023						
Total Alloted Budget of Procurement Activities																		98,050,896.30	98,050,896.30													
Total Contract Price of Procurement Actitvites Conducted																				97,988,127.62	97,988,127.62											
Total Savings (Total Alloted Budget - Total Contract Price)																		196,039,023.92														

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

Code (UAC&PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Li t of Inv ite d Ob se	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					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	Delive ry/ Comp letion	Inspe ction & Accep tance		Total	M O D E	CO	Total	M O D E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Del iver y/ Co mple tion
COMPLETED PROCUREMENT ACTIVITIES																																
300105201129000	23JE0053-Const. (Completion) of MP8 DPWH ZDS 1st DEO, Brgy. Dao, Pagadian City	DPWH 1st Engineering District Pagadian City	YES	Complittive	1/25/2023	1/27/2023	2/3/2023	2/27/2023	2/27/2023	2/27/2023	2/28/2023	2/28/23	2/28/2023	03/03/2023	03/09/2023			GAA	3,920,000.00		3,920,000.00	3,916,042.84	3,916,042.84		2/3/2023	2/27/2023	2/27/2023	2/27/2023	2/28/2023			
310105100968000	23JE0050-Rehabilitation/Reconst./ Upgrading of Damaged Paved Roads- Secondary Roads Sindangan Slayan-Dumungag-Mahayag Road (Mahayag- Dumungag Sect.)- K1661+(-699.00) K1661+(-516.46), K1661+(- 043.00)-K1661+300.00, K1670+S21.00-K1670+763.37, K1670+898.00 K1671+823.80	DPWH 1st Engineering District Pagadian City	YES	Complittive	2/3/2023	2/7/2023	2/14/2023	2/27/2023	2/27/2023	2/27/2023	2/28/2023	2/28/23	2/28/2023	03/03/2023	03/04/2023			GAA	44,100,000.00		44,100,000.00	44,049,864.97	44,049,864.97		2/14/2023	2/27/2023	2/27/2023	2/27/2023	2/28/2023			
300105201130000	23JE0054-National Building Program Building and other Structures- Multipurpose/Facilities Construction of DPWH 1st DEO Office Building Brgy. Dao, Pagadain City	DPWH 1st Engineering District Pagadian City	YES	Complittive	2/8/2023	2/10/2023	2/17/2023	3/1/2023	3/1/2023	3/1/2023	3/13/2023	3/14/23	3/16/2023	3/23/2023	3/29/2023			GAA	49,000,000.00		49,000,000.00	48,975,021.71	48,975,021.71		2/17/2023	3/1/2023	3/1/2023	3/1/2023	3/13/2023			
300221104209000	23JE0055-Basic Infrastructure Program (BIP) Construction of Road, Brgy. Ubertad, Somnot, ZDS.	DPWH 1st Engineering District Pagadian City	YES	Complittive	2/10/2023	2/14/2023	2/21/2023	3/6/2023	3/6/2023	3/7/2023	3/15/2023	3/16/23	3/16/2023	3/23/2023	3/29/2023			GAA	9,900,000.00		9,900,000.00	9,894,951.12	9,894,951.12		2/21/2023	3/6/2023	3/6/2023	07/03/2023	15/03/2023			
300221104211000	23JE0058-Basic Infrastructure Program (BIP) Construction (Completion) of Road, Purko S, Brgy. Fabian, Tambulig, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City	YES	Complittive	2/10/2023	2/14/2023	2/21/2023	3/6/2023	3/6/2023	3/7/2023	3/15/2023	3/16/23	3/16/2023	3/23/2023	3/29/2023			GAA	14,850,000.00		14,850,000.00	14,839,966.96	14,839,966.96		2/21/2023	3/6/2023	3/6/2023	07/03/2023	15/03/2023			
Total Alloted Budget of Procurement Activities																		121,770,000.00														
Total Contract Price of Procurement Actitvites Conducted																					121,675,647.60											
Total Savings (Total Alloted Budget - Total Contract Price)																							243,445,647.80									

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

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 & Observer	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delive- ry/ Com- pletion	Inspection & Acceptance	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	Deliver- y/ Com- pletion	
COMPLETED PROCUREMENT ACTIVITIES																																
300226108478000	23JE0056-BIP-Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building	DPWH 1st Engineering	YES	Competitive	2/10/2023	2/14/2023	2/21/2023	3/9/2023	3/9/2023	3/9/2023	3/17/2023	3/17/23	3/27/2023	3/29/2023	3/30/2023			GAA	49,500,000.00	49,500,000.00	49,474,771.86	49,474,771.86	2/21/2023	3/9/2023	3/9/2023	3/9/2023	3/17/2023					
	Brgy. Dao, Pagadian City, ZDS.	District																2023														
		Pagadian City																														
310302100451000	23JE0049-Replacement of Permanent Weak Bridge, Salug Diut Bridge, Moleve, ZDS.	DPWH 1st Engineering	YES	Competitive	2/27/2023	3/1/2023	3/8/2023	3/20/2023	3/20/2023	3/20/2023	3/27/2023	3/28/23	3/30/2023	04/05/2023	04/11/2023			GAA	48,960,000.00	48,960,000.00	48,910,086.97	48,910,086.97	3/8/2023	3/20/2023	3/20/2023	3/20/2023	3/27/2023					
		District																2023														
		Pagadian City																														
	23JE0059-Basic Infrastructure Program (BIP) Construction of Road (Angeles Road), Brgy. Angeles, Tambuliog, ZDS.	DPWH 1st Engineering		Competitive				3/20/2023	3/20/2023									GAA	9,900,000.00	9,900,000.00				3/20/2023	3/20/2023				Failure to Eligibility			
		District		Bidding														2023														
		Pagadian City																														
Total Alloted Budget of Procurement Activities																			96,460,000.00	96,460,000.00												
Total Contract Price of Procurement Actitvites Conducted																					96,364,858.83	96,364,858.83										
Total Savings (Total Alloted Budget - Total Contract Price)																			100,944,858.83													

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite e d Ob- se	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of B	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	Delive- ry/ Comple- tion	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		Delive- ry/ Comple- tion/ Acce-
COMPLETED PROCUREMENT ACTIVITIES																																
	23JE0062-Concreting of Barangay Bagalupe FHR, Brgy. Bagalupe, Labangan, Zamboanga del Sur	DPWH 1st Engineering District Pagadian City		Competitive Bidding				3/28/2023	3/28/2023									GAA	11,940,000.00		11,940,000.00						3/28/2023	3/28/2023				Indif.
																		2023														
300116201297000	23JE0063-Concreting of Barangay Camanga to Barangay Sto. Rosario FHR, Brgy. Camanga and Sto. Rosario	DPWH 1st Engineering	YES	Competitive Bidding	3/1/2023	3/9/2023	3/16/2023	3/28/2023	3/28/2023	3/29/2023	4/11/2023	4/12/23	04/12/2023	4/19/2023	4/24/2023			GAA	14,925,000.00		14,925,000.00	14,899,993.95	14,899,993.95		3/16/2023	3/28/2023	3/28/2023	3/29/2023	4/11/2023			
																		2023														
	Tukuran, Zamboanga del Sur	District																														
		Pagadian City																														
300221104210000	23JE0059-Basic Infrastructure Program (BIP) Construction of Road (Angeles Road), Brgy. Angeles, Tambulig,	DPWH 1st Engineering	YES	Competitive Bidding	2/24/2023	3/21/2023	3/28/2023	4/11/2023	4/11/2023	4/11-12/2023	4/20/2023	4/20/23	4/22/2023	4/25/2023	4/26/2023			GAA	9,900,000.00		9,900,000.00	9,890,432.85	9,890,432.85		3/28/2023	4/11/2023	4/11/2023	4/11-12/2023	4/20/2023			
																		2023														
	Zamboanga del Sur	District																														
		Pagadian City																														
310302100450000	23JE0064-Replacement of Permanent Weak Bridge, Dipolo Daku Bridge Molave, Zamboanga del Sur	DPWH 1st Engineering	YES	Competitive Bidding	3/16/2023	3/18/2023	3/27/2023	04/11/2023	4/11/2023	4/11-12/2023	4/20/2023	4/20/23	4/22/2023	4/25/2023	4/26/2023			GAA	49,668,900.00		49,668,900.00	49,618,505.58	49,618,505.58		3/27/2023	04/11/2023	4/11/2023	4/11-12/2023	4/20/2023			
																		2023														
	Zamboanga del Sur	District																														
		Pagadian City																														
300226108476000	23JE0065-BIP-Multi-Purpose Bldg./ Facilities to Support Social Services Construction of Multi-Purpose Bldg.	DPWH 1st Engineering	YES	Competitive Bidding	3/16/2023	3/18/2023	3/27/2023	04/11/2023	04/11/2023	4/11-12/2023	4/20/2023	4/20/23	4/22/2023	4/25/2023	4/26/2023			GAA	9,900,000.00		9,900,000.00	9,890,226.66	9,890,226.66		3/27/2023	04/11/2023	04/11/2023	4/11-12/2023	4/20/2023			
																		2023														
	Josefina, Zamboanga del Sur	District																														
		Pagadian City																														
Total Allotted Budget of Procurement Activities																			84,393,900.00		84,393,900.00											
Total Contract Price of Procurement Activites Conducted																						84,299,159.04	84,299,159.04									
Total Savings (Total Allotted Budget - Total Contract Price)																			168,893,059.04													

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activit y?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Bidders (Ob served)	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Delivery Completion	Inspection & Acceptance		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	
COMPLETED PROCUREMENT ACTIVITIES																																
320101110234000	23JE0066-Project Lives and Properties against major Floods Construction/Maintenance of Flood	DPWH 1st	YES	Complittive	3/16/2023	3/18/2023	3/27/2023	4/11/2023	4/11/2023	4/11-12/2023	4/20/2023	4/20/23	4/22/2023	4/25/2023	4/26/2023			GAA	53,900,000.00		53,900,000.00	53,849,885.62	53,849,885.62		3/27/2023	4/11/2023	4/11/2023	4/11-12/2023	4/20/2023			
	Mitigation Structures and Drainage Systems Construction of Flood	Engineering		Bidding													2023															
	Control along Brgy. Katipunan, Ramon Magsaysay, ZDS.	District																														
		Pagadian City																														
320101110233000	23JE0067-Protect Lives and Properties against major Floods Construction/Maintenance of Flood	DPWH 1st	YES	Complittive	3/16/2023	3/18/2023	3/27/2023	4/11/2023	4/11/2023	4/11-12/2023	4/20/2023	4/20/23	4/22/2023	4/25/2023	4/26/2023			GAA	53,900,000.00		53,900,000.00	53,851,405.11	53,851,405.11		3/27/2023	4/11/2023	4/11/2023	4/11-12/2023	4/20/2023			
	Mitigation Structures and Drainage Systems Construction of Flood	Engineering		Bidding													2023															
	Control, Brgy. Lower Pulecan, Labangan, ZDS.	District																														
		Pagadian City																														
300116201297000	23JE0062-Concreting of Barangay Bagalupe FMR, Brgy. Bagalupe, Labangan, Zamboanga del Sur	DPWH 1st	YES	Complittive	3/1/2023	3/9/2023	3/16/2023	4/24/2023	4/24/2023	4/24/2023	4/25/2023	4/26/23	4/26/2023	4/22/2023	4/28/2023			GAA	11,940,000.00		11,940,000.00	11,928,051.99	11,928,051.99		3/16/2023	4/24/2023	4/24/2023	4/24/2023	4/25/2023			
		Engineering		Bidding													2023															
		District																														
		Pagadian City																														
300116201297000	23JE0068-Concreting of Barangay Kaangayan FMR, Brgy. Kaangayan, Mahayag, Zamboanga del Sur	DPWH 1st	YES	Complittive	3/30/2023	4/1/2023	4/11/2023	4/24/2023	4/24/2023	4/24/2023	4/25/2023	4/26/23	4/26/2023	4/27/2023	4/28/2023			GAA	12,935,000.00		12,935,000.00	12,922,045.05	12,922,045.05		4/11/2023	4/24/2023	4/24/2023	4/24/2023	4/25/2023			
		Engineering		Bidding													2023															
		District																														
		Pagadian City																														
310104100598000	23JE0069-Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Primary Roads Jct. Aurora-Ozamis City Rd.-K1651+385.00-K1652+569.00 Molave, ZDS.	DPWH 1st	YES	Complittive	3/30/2023	4/1/2023	4/11/2023	4/24/2023	4/24/2023	4/24/2023	4/25/2023	4/26/23	4/26/2023	4/27/2023	4/28/2023			GAA	26,183,640.00		26,183,640.00	26,052,676.74	26,052,676.74		4/11/2023	4/24/2023	4/24/2023	4/24/2023	4/25/2023			
		Engineering		Bidding													2023															
		District																														
		Pagadian City																														
Total Alloted Budget of Procurement Activities																			158,856,840.00		158,856,840.00											
Total Contract Price of Procurement Actvitites Conducted																						158,604,064.51	158,604,064.51									
Total Savings (Total Alloted Budget - Total Contract Price)																							317,462,704.51									

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

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ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	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 (Explain any changes from the APP)		
						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	Delivery/ Completion	Inspection & Acceptance		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			
COMPLETED PROCUREMENT ACTIVITIES																																			
320101110232000	23JE0075-Protect Lives Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Const. of River Control Structure w/ Access Road along Lenienza Creek Brgy. Tiguma, Pagadian City, ZDS.		DPWH 1st	YES	Competitive	4/20/2023	4/25/2023	05/02/2023	05/15/2023	05/15/2023	05/15/2023	05/19/23	5/22/2023	5/25/2023	5/26/2023			GAA	78,400,000.00		78,400,000.00	78,322,063.11		78,322,063.11		05/02/2023	05/15/2023	05/15/2023	05/15/2023	05/19/2023					
			Engineering		Bidding													2023																	
			District																																
			Pagadian City																																
300226108475000	23JE0076-National Building Program Building and other Structures- Multipurpose/ Facilities Construction of Multipurpose Building Brgy. Poblacion, Dumingag, ZDS.		DPWH 1st	YES	Competitive	5/15/2023	5/17/2023	5/24/2023	06/06/2023	06/06/2023	6/6/2023	6/13/2023	6/20/23	6/22/2023	6/26/2023	6/27/2023			GAA	4,950,000.00		4,950,000.00	4,939,403.57		4,939,403.57		5/24/2023	06/06/2023	06/06/2023	6/6/2023	6/13/2023				
			Engineering		Bidding														2023																
			District																																
			Pagadian City																																
310104100596000	23JE0014-Rehabilitation/ Recons- truction/ Upgrading of Damaged Paved Roads- Primary Roads Lanao- Pagadian-Zamboanag City Road- K1649+220-K1651+007 Tukuran, Zamboanga del Sur		DPWH 1st	YES	Competitive	5/26/2023	5/30/2023	6/6/2023	06/19/2023	06/19/2023	6/20/2023	6/26/2023	6/27/23	6/27/2023	7/5/2023	7/10/2023			GAA	49,000,000.00		49,000,000.00	48,900,326.23		48,900,326.23		6/6/2023	06/19/2023	06/19/2023	6/20/2023	6/26/2023				
			Engineering		Bidding														2023																
			District																																
			Pagadian City																																
310203100737000	23JE0022-Network Development Program- Road Widening- Tertiary Roads, Jct. Switch- Jct. Monte Aleg- re Road K1642 + (-135)-K1642+351, Zamboanga del Sur		DPWH 1st	YES	Competitive	5/26/2023	5/30/2023	6/6/2023	06/19/2023	06/19/2023	7/20/2023	7/26/2023	6/27/23	07/03/2023	7/12/2023	7/17/2023			GAA	19,300,000.00		19,300,000.00	19,290,455.17		19,290,455.17		6/6/2023	06/19/2023	06/19/2023	7/20/2023	7/26/2023				
			Engineering		Bidding														2023																
			District																																
			Pagadian City																																
300229100431000	23JE0077-BIP- Public Water Supply System (Level II or III) Construction of Potable Water System Level III in Mahayag, Zamboanga del Sur, Mahayag, ZDS.		DPWH 1st	YES	Competitive	5/26/2023	5/30/2023	6/6/2023	06/19/2023	06/19/2023	6/20/2023	6/26/2023	6/27/23	6/27/2023	7/5/2023	7/10/2023			GAA	9,900,000.00		9,900,000.00	9,875,000.00		9,875,000.00		6/6/2023	06/19/2023	06/19/2023	7/20/2023	7/26/2023				
			Engineering		Bidding														2023																
			District																																
			Pagadian City																																
Total Alloted Budget of Procurement Activities																			161,550,000.00		161,550,000.00														
Total Contract Price of Procurement Activities Conducted																						161,327,248.08		161,327,248.08											
Total Savings (Total Alloted Budget - Total Contract Price)																			322,677,248.08																

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2023

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 (Explanation of charges from the APP)	
					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	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
COMPLETED PROCUREMENT ACTIVITIES																																
300205101061000	23JE0078-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/Rain Water Collector's/-	DPWH 1st	YES	Competitive	6/5/2023	6/7/2023	6/24/2023	06/26/2023	06/26/2023	6/26-27/2023	6/30/2023	7/3/23	07/06/2023	7/12/2023	7/17/2023			GAA	9,800,000.00		9,800,000.00	9,775,000.00		9,775,000.00		6/24/2023	06/26/2023	06/26/2023	6/26-27/2023	6/30/2023		
	Water Supply System Construction of Solar Water System, Municipality	Engineering		Bidding														2023														
	of Mahayag, Province of Zamboanga del Sur Mahayag, ZDS.	District																														
		Pagadian City																														
300205101062000	23JE0079-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector's	DPWH 1st	YES	Competitive	6/5/2023	6/7/2023	6/24/2023	06/26/2023	06/26/2023	6/26-27/2023	6/30/2023	7/3/23	07/06/2023	7/12/2023	7/17/2023			GAA	9,900,000.00		9,900,000.00	9,779,930.65		9,779,930.65		6/24/2023	06/26/2023	06/26/2023	6/26-27/2023	6/30/2023		
	Water Supply System Construction of Solar Water System, Municipality	Engineering		Bidding														2023														
	of Molave, Province of Zamboanga del Sur Molave, ZDS.	District																														
		Pagadian City																														
300205101060000	23JE0080-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector's	DPWH 1st	YES	Competitive	6/5/2023	6/7/2023	6/24/2023	06/26/2023	06/26/2023	6/26-27/2023	6/30/2023	7/3/23	07/06/2023	7/12/2023	7/17/2023			GAA	19,600,000.00		19,600,000.00	19,580,316.63		19,580,316.63		6/24/2023	06/26/2023	06/26/2023	6/26-27/2023	6/30/2023		
	Water Supply System Construction of Solar Water System, Municipality	Engineering		Bidding														2023														
	of Labangan, Province of Zamboanga del Sur Labangan, ZDS.	District																														
		Pagadian City																														
300220100080000	22JE0107-Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Bldg.	DPWH 1st	YES	Competitive	5/2/2023	5/4/2023	5/11/2023	06/26/2023	06/26/2023	6/26-27/2023	6/30/2023	6/27/23	07/06/2023	7/12/2023	7/17/2023			GAA	77,200,000.00		77,200,000.00	77,139,967.34		77,139,967.34		5/11/2023	06/26/2023	06/26/2023	6/26-27/2023	6/30/2023		
	(Sports Complex) San Pedro, Pagadian City, Zamboanga del Sur	Engineering		Bidding														2023														
		District																														
		Pagadian City																														
Total Alloted Budget of Procurement Activities																			107,580,000.00		107,580,000.00											
Total Contract Price of Procurement Activites Conducted																						116,275,234.62	116,275,234.62									
Total Savings (Total Alloted Budget - Total Contract Price)																			223,855,234.62													