



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL SUR
1ST DISTRICT ENGINEERING OFFICE
Region IX
Pagadian City



January 6, 2023

MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Service
DPWH, Central Office
Bonifacio Drive, Port Area
Manila

THRU : CAYAMOMBAO D. DIA, CESO III
Regional Director
DPWH Regional Office IX
Tetuan, Zamboanga City

SUBJECT : Submission of Procurement Monitoring Report

Submitted herewith are the Project Monitoring Report (PMR) for Civil Works and Consulting Services under 2nd Semester of C.Y. 2022 of this office for your ready reference.

REYNERIO P. ALCACHUPAS
District Engineer

Encl: Project Monitoring Report

RO9.16.2 DMC/PU

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JULY - DECEMBER, 2022

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	M O S	CO	Total	M O S	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completo n
COMPLETED PROCUREMENT ACTIVITIES																														
300215102029000	22JE0041-Sustainable Infrastructure Projects alleviating Gaps (SIPAG) Construction of Moleve-Tambulig-Don Victoria By-pass Road, Zamboanga del Sur	DPWH 1st	Competitive	3/9/2022	3/11/2022	3/18/2022	7/21/2022	7/21/2022	7/22/2022	7/28/2022	7/29/2022	8/8/2022	8/10/2022			GAA	29,400,000.00		29,400,000.00	29,252,941.20	29,252,941.20			3/18/2022	7/21/2022	7/21/2022	7/22/2022	7/28/2022		
		Engineering	Bidding													2022														
		District																												
		Pegadian City																												
300204101057000	22JE0044-Construction/Improvement of Access Roads leading to Trades, Industries and Economic NRJ to Brgy. Upper Timonan-Marangan-Kahayagan- Palili-Timboboyin support of Abaca Handcraft Processing, Zambo. Sur	DPWH 1st	Competitive	3/9/2022	3/11/2022	3/18/2022	7/21/2022	7/21/2022	7/21-22/2022	7/28/2022	7/29/2022	8/8/2022	8/10/2022			GAA	4,900,000.00		4,900,000.00	4,875,681.46	4,875,681.46			3/18/2022	7/21/2022	7/21/2022	7/21-22/2022	7/28/2022		
		Engineering	Bidding													2022														
		District																												
		Pegadian City																												
310201101016000	22JE0049-Network Development Program-Road Widening-Primary Roads Jct. Aurora-Ozamis City Road K1642+057 - K1642+383.50 Ramon Magsaysay, Zamboanga del Sur	DPWH 1st	Competitive	3/9/2022	4/22/2022	4/29/2022	7/21/2022	7/21/2022	7/22/2022	7/28/2022	7/29/2022	8/8/2022	8/10/2022			GAA	9,500,000.00		9,500,000.00	9,442,990.04	9,442,990.04			4/29/2022	7/21/2022	7/21/2022	7/22/2022	7/28/2022		
		Engineering	Bidding													2022														
		District																												
		Pegadian City																												
300215102016000	22JE0061-Sustainable Infrastructure Projects alleviating Gaps (SIPAG) Construction of Bagalupe-Langapod-Gubang By-pass Roads, Zamboanga del Sur	DPWH 1st	Competitive	5/5/2022	5/7/2022	3/17/2022	7/21/2022	7/21/2022	7/21-22/2022	7/28/2022	7/29/2022	8/8/2022	8/10/2022			GAA	39,200,000.00		39,200,000.00	39,004,115.18	39,004,115.18			3/17/2022	7/21/2022	7/21/2022	7/21-22/2022	7/28/2022		
		Engineering	Bidding													2022														
		District																												
		Pegadian City																												
300215102038000	22JE0063-Sustainable Infrastructure Projects alleviating Gaps (SIPAG) Construction of Sominot-Ramon Magsaysay-Tukuran Road (Eastern Poblacion-Dipalusan-Laperian-Navalan), Sominot, Zamboanga del Sur	DPWH 1st	Competitive	5/5/2022	5/7/2022	5/17/2022	7/21/2022	7/21/2022	7/22/2022	7/28/2022	7/29/2022	8/8/2022	8/10/2022			GAA	39,200,000.00		39,200,000.00	39,041,398.09	39,041,398.09			5/17/2022	7/21/2022	7/21/2022	7/22/2022	7/28/2022		
		Engineering	Bidding													2022														
		District																												
		Pegadian City																												
Total Allotted Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Allotted Budget - Total Contract Price)																														

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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JULY - DECEMBER, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Obse	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	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																														
80021510203500	22JE0065-Sustainable Infrastructure	DPWH 1st	Competitive	5/5/2022	5/7/2022	5/17/2022	7/21/2022	7/21/2022	7/21-22/2022	7/28/2022	7/29/2022	8/8/2022	8/10/2022			GAA	48,000,000.00		48,000,000.00	48,705,881.03		48,705,881.03		5/17/2022	7/21/2022	7/21/2022	7/21-22/2022	7/28/2022		
	Projects alleviating Gaps (SIPAG) Construction of San Vicente-	Engineering	Bidding													2022														
	Dalaguete-Balabanan-Iuboran Road, Mahayag, Zamboanga del Sur	District																												
		Pagadian City																												
81020410179900	22JE0066-Construction of By-pass and Diversion Roads, NRJ Molave- Tambulig-Don Victoriano Diversion	DPWH 1st	Competitive	5/5/2022	5/7/2022	5/17/2022	7/21/2022	7/21/2022	7/22/2022	7/28/2022	7/29/2022	8/8/2022	8/10/2022			GAA	48,000,000.00		48,000,000.00	48,755,268.51		48,755,268.51		5/17/2022	7/21/2022	7/21/2022	7/22/2022	7/28/2022		
	Road, Zamboanga del Sur	Engineering	Bidding													2022														
		District																												
		Pagadian City																												
80011620129700	22JE0075-Construction of Brgy. Switch to Brgy. Esperanza FMR, Brgy. Switch & Brgy. Esperanza, Ramon	DPWH 1st	Competitive	6/30/2022	7/2/2022	7/8/2022	7/21/2022	7/21/2022	7/21-22/2022	7/28/2022	7/29/2022	8/8/2022	8/10/2022			GAA	29,850,000.00		29,850,000.00	29,764,988.26		29,764,988.26		7/8/2022	7/21/2022	7/21/2022	7/21-22/2022	7/28/2022		
	Magsaysay, Zamboanga del Sur	Engineering	Bidding													2022														
		District																												
		Pagadian City																												
80011620129700	22JE0076-Concreting of Brgy. Sebukang FMR, Brgy. Sebukang, Josefina, Zamboanga del Sur	DPWH 1st	Competitive	6/30/2022	7/2/2022	7/8/2022	7/21/2022	7/21/2022	7/22/2022	7/28/2022	7/29/2022	8/8/2022	8/10/2022			GAA	11,940,000.00		11,940,000.00	11,880,467.80		11,880,467.80		7/8/2022	7/21/2022	7/21/2022	7/22/2022	7/28/2022		
		Engineering	Bidding													2022														
		District																												
		Pagadian City																												
80022010095500	22JE0078-Sustainable Infrastructure	DPWH 1st	Competitive	6/30/2022	7/2/2022	7/8/2022	7/21/2022	7/21/2022	7/21-22/2022	7/28/2022	7/29/2022	8/8/2022	8/10/2022			GAA	4,900,000.00		4,900,000.00	4,889,417.78		4,889,417.78		7/8/2022	7/21/2022	7/21/2022	7/21-22/2022	7/28/2022		
	Projects alleviating Gaps (SIPAG) Construction of Multi-Purpose Bldg.	Engineering	Bidding													2022														
	In New Unidos, Midsalip, Zamboanga del Sur	District																												
		Pagadian City																												
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Activites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		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																															
31020410179500	22JE0062-Construction of By-pass and Diversion Roads, Bagalupa-Labangan- Gubang Road, Zamboanga del Sur	DPWH 1st	Complittive	5/5/2022	5/7/2022	5/17/2022	8/1/2022	8/1/2022	8/2/2022	8/5/2022	8/9/2022	8/26/2022	8/22/2022			GAA	48,500,000.00		48,500,000.00	48,305,412.17		48,305,412.17		5/17/2022	8/1/2022	8/1/2022	8/2/2022	8/5/2022			
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
30022110183800	22JE0073-Basic Infrastructure Prog- ram (BIP) Construction of Road, Purok Pinya to Purok Nangka, Brgy. La Suerte, Pagadian City, Zamboanga del Sur	DPWH 1st	Complittive	6/20/2022	6/22/2022	6/29/2022	8/1/2022	8/1/2022	8/2/2022	8/5/2022	8/9/2022	8/19/2022	8/22/2022			GAA	4,950,000.00		4,950,000.00	4,939,560.50		4,939,560.50		6/29/2022	8/1/2022	8/1/2022	8/2/2022	8/5/2022			
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
30022010095600	22JE0077-(SIPAG) Mult-Purpose Building/Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building in Brgy. Balangasan, Pagadian City, Zambo. del Sur	DPWH 1st	Complittive	6/30/2022	7/2/2022	7/8/2022	8/1/2022	8/1/2022	8/2/2022	8/5/2022	8/9/2022	8/19/2022	8/22/2022			GAA	4,900,000.00		4,900,000.00	4,889,004.10		4,889,004.10		7/8/2022	8/1/2022	8/1/2022	8/2/2022	8/5/2022			
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
30021510203000	22JE0079-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Pob. Bagong Tudela- Mansanas-Boundary Upper Dimorok Road, Josefina, Zamboanga del Sur	DPWH 1st	Complittive	7/15/2022	7/19/2022	7/26/2022	8/8/2022	8/8/2022	8/9/2022	8/12/2022	8/17/2022	8/23/2022	8/25/2022			GAA	29,400,000.00		29,400,000.00	29,299,813.37		29,299,813.37		7/26/2022	8/8/2022	8/8/2022	8/9/2022	8/12/2022			
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
31020410179800	22JE0080-Construction of By-pass and Diversion Road NRJ Brgy. Lantian- Brgy. San Isidro-Brgy. Ballimbingan By-pass Road, Labangan, Zamboanga del Sur	DPWH 1st	Complittive	7/15/2022	7/19/2022	7/26/2022	8/8/2022	8/8/2022	8/9/2022	8/12/2022	7/1/2022	8/23/2022	8/25/2022			GAA	49,000,000.00		49,000,000.00	48,900,003.99		48,900,003.99		7/26/2022	8/8/2022	8/8/2022	8/9/2022	8/12/2022			
		Engineering	Bidding													2022															
		District																													
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Total Alloted Budget of Procurement Activities																															
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(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JULY - DECEMBER, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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 Changes from Original)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion	
COMPLETED PROCUREMENT ACTIVITIES																														
00021510202700	22JE0081-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Jct. Saad-Boundary Katipunan Road, Dumingag, Zamboanga del Sur	DPWH 1st	Competitive	7/15/2022	7/19/2022	7/26/2022	8/8/2022	8/8/2022	8/9/2022	8/12/2022	8/17/2022	8/23/2022	8/5/2022		GAA	39,200,000.00	39,200,000.00	38,993,955.39	38,993,955.39	7/26/2022	8/8/2022	8/8/2022	8/9/2022	8/12/2022						
		Engineering	Bidding												2022															
		District																												
		Pagadian City																												
00011620129700	22JE0082-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Road, Dao, Pagadian City, Zamboanga del Sur (Phase 1)	DPWH 1st	Competitive	7/15/2022	7/19/2022	7/26/2022	8/8/2022	8/8/2022	8/9/2022	8/12/2022	8/17/2022	8/23/2022	8/25/2022		GAA	77,200,000.00	77,200,000.00	76,941,296.50	76,941,296.50	7/26/2022	8/8/2022	8/8/2022	8/9/2022	8/12/2022						
		Engineering	Bidding												2022															
		District																												
		Pagadian City																												
00022610338700	22JE0083-BIP-MPB/Facilities to Building/Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building in Brgy. Balangasan, Pagadian City, Zambo. del Sur	DPWH 1st	Competitive	7/15/2022	7/19/2022	7/26/2022	8/8/2022	8/8/2022	8/9/2022	8/12/2022	8/17/2022	8/23/2022	8/25/2022		GAA	14,850,000.00	14,850,000.00	14,830,003.10	14,830,003.10	7/26/2022	8/8/2022	8/8/2022	8/9/2022	8/12/2022						
		Engineering	Bidding												2022															
		District																												
		Pagadian City																												
00000010002000	22JE0085-Repair/Maintenance/Improvement of Existing RCCP Apron and Flood Control along Jct. Mahayag Dumingag-Slayan Road, ZDS. (Bonlao, Mahayag, ZDS.) Barangay Bonlao, Mahayag, Zamboanga del Sur	DPWH 1st	Competitive	7/27/2022	7/29/2022	8/5/2022	8/17/2022	8/17/2022	8/17/2022	8/25/2022	8/26/2022	9/1/2022	9/6/2022		GAA	2,449,930.44	2,449,930.44	2,444,459.68	2,444,459.68	8/5/2022	8/17/2022	8/17/2022	8/17/2022	8/25/2022						
		Engineering	Bidding												2022															
		District																												
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / 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																														
300215102034000	22JE0086-Sustainable Infrastructure	DPWH 1st	Competitive	7/27/2022	7/29/2022	8/5/2022	8/17/2022	8/17/2022	8/17/2022	8/25/2022	8/26/2022	9/4/2022	9/6/2022			GAA	39,200,000.00		39,200,000.00	39,082,261.96		39,082,261.96		8/5/2022	8/17/2022	8/17/2022	8/17/2022	8/25/2022		
	Projects Alleviating Gaps (SIPAG) Construction of Road, NRJ Sindangan	Engineering	Bidding													2022														
	Slayan-Dumingag-Mahayag Road to Barangay Saad, Dumingag, ZDS.	District																												
		Pagadian City																												
300215102032000	22JE0050-Sustainable Infrastructure	DPWH 1st	Competitive	4/20/2022	4/22/2022	4/29/2022	8/23/2022	8/23/2022	8/23/2022	9/20/2022	9/26/2022	10/4/2022	10/6/2022			GAA	24,500,000.00		24,500,000.00	24,399,272.26		24,399,272.26		4/29/2022	8/23/2022	8/23/2022	8/23/2022	9/20/2022		
	Projects Alleviating Gaps (SIPAG), Const. of Road Including Drainage,	Engineering	Bidding													2022														
	DPWH ZDS 1st DEO, Dao, Pagadian City, ZDS.	District																												
		Pagadian City																												
300215102033000	22JE0060-Sustainable Infrastructure	DPWH 1st	Competitive	5/5/2022	5/7/2022	5/17/2022	8/23/2022	8/23/2022	8/23/2022	9/20/2022	9/26/2022	10/4/2022	10/6/2022			GAA	39,200,000.00		39,200,000.00	39,111,940.10		39,111,940.10		5/17/2022	8/23/2022	8/23/2022	8/23/2022	9/20/2022		
	Projects Alleviating Gaps (SIPAG) Const. of Road, Dao, Pagadian City,	Engineering	Bidding													2022														
	Zamboanga del Sur	District																												
		Pagadian City																												
300215100438000	22JE0088-Sustainable Infrastructure	DPWH 1st	Competitive	7/27/2022	7/29/2022	8/5/2022	8/23/2022	8/23/2022	8/23/2022	9/20/2022	9/26/2022	10/4/2022	10/6/2022			GAA	96,500,000.00		96,500,000.00	96,260,257.72		96,260,257.72		8/5/2022	8/23/2022	8/23/2022	8/23/2022	9/20/2022		
	Projects Alleviating Gaps (SIPAG), Const. of Road Network & drainage	Engineering	Bidding													2022														
	Inside Regional government Center, Pagadian City, ZDS.	District																												
		Pagadian City																												
300221101834000	22JE0092-Basic Infrastructure	DPWH 1st	Competitive	8/3/2022	8/5/2022	8/12/2022	8/24/2022	8/24/2022	8/24/2022	9/20/2022	9/26/2022	10/4/2022	10/6/2022			GAA	19,800,000.00		19,800,000.00	19,519,324.02		19,519,324.02		8/12/2022	8/24/2022	8/24/2022	8/24/2022	9/20/2022		
	Program (BIP) Access Roads and/or Bridges from the National Road/s	Engineering	Bidding													2022														
	leading to Major/Strategic Public Buildings/Facilities Const. of Road	District																												
	Inside Regional Government Center, Pagadian city, ZDS.	Pagadian City																												
Total Allotted Budget of Procurement Activities																														
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COMPLETED PROCUREMENT ACTIVITIES																															
300105200825000	22JE0093-National Building Program	DPWH 1st	Competitive	8/3/2022	8/5/2022	8/12/2022	8/24/2022	8/24/2022	8/24/2022	9/20/2022	9/26/2022	10/4/2022	10/6/2022			GAA	34,300,000.00		34,300,000.00	34,218,592.57		34,218,592.57		8/12/2022	8/24/2022	8/24/2022	8/24/2022	9/20/2022			
	Buildings and other Structures Multi-Purpose/Facilities Const. of Road at	Engineering	Bidding													2022															
	Regional Government Center, Pagadian City, ZDS.	District																													
		Pagadian City																													
300105200823000	22JE0095-Construction of Mines &	DPWH 1st	Competitive	8/3/2022	8/5/2022	8/12/2022	8/24/2022	8/24/2022	8/24/2022	9/20/2022	9/26/2022	10/4/2022	10/6/2022			GAA	19,600,000.00		19,600,000.00	19,550,826.38		19,550,826.38		8/12/2022	8/24/2022	8/24/2022	8/24/2022	9/20/2022			
	Geoscience Bureau Regional Office IX Building, ZDS.	Engineering	Bidding													2022															
		District																													
		Pagadian City																													
300105200820000	22JE0084-Construction of Commission	DPWH 1st	Competitive	7/27/2022	7/29/2022	8/5/2022	8/26/2022	8/26/2022	8/26/2022	9/20/2022	9/26/2022	10/4/2022	10/6/2022			GAA	9,800,000.00		9,800,000.00	9,743,706.80		9,743,706.80		8/5/2022	8/26/2022	8/26/2022	8/26/2022	9/20/2022			
	on Population and Development (POPCOM) Regional Office IX Building	Engineering	Bidding													2022															
	Pagadian City, ZDS.	District																													
		Pagadian City																													
300215100436000	22JE0087-Sustainable Infrastructure	DPWH 1st	Competitive	7/27/2022	7/29/2022	8/5/2022	8/26/2022	8/26/2022	8/26/2022	9/20/2022	9/26/2022	10/4/2022	10/26/2022			GAA	65,620,000.00		65,620,000.00	65,476,453.27		65,476,453.27		8/5/2022	8/26/2022	8/26/2022	8/26/2022	9/20/2022			
	Projects Alleviating Gaps (SIPAG) Const. of Road from NRJ Pagadian	Engineering	Bidding													2022															
	City leading to Regional Government Center, Pagadian City, ZDS.	District																													
		Pagadian City																													
310201101018000	22JE0089-Network Development	DPWH 1st	Competitive	8/9/2022	8/11/2022	8/18/2022	8/30/2022	8/30/2022	8/30/2022	8/7/2022	9/9/2022	9/16/2022	9/19/2022			GAA	9,500,000.00		9,500,000.00	9,471,397.55		9,471,397.55		8/18/2022	8/30/2022	8/30/2022	8/30/2022	8/7/2022			
	Program-Road Widening-Primary Roads, Tukuran Jct. Karomatan Jct.	Engineering	Bidding													2022															
	Road K1654+070 - K1654+352, Tukuran, ZDS.	District																													
		Pagadian City																													
Total Allotted Budget of Procurement Activities																															
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allotted Budget - Total Contract Price)																															

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JULY - DECEMBER, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Inv ited Ob ses	Date of Receipt of Invitation						Remarks (Explaining changes from the original)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Com pletion	Insp ection & Ac ceptan ce		Total	M O O E	CO	Total	M O O E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Com pletion	
COMPLETED PROCUREMENT ACTIVITIES																														
310201101017000	22JE0090-Network Development	DPWH 1st	Competitive	8/9/2022	8/11/2022	8/18/2022	8/30/2022	8/30/2022	8/30-31/2022	9/7/2022	9/9/2022	9/16/2022	9/19/2022		GAA	9,600,000.00		9,600,000.00	9,570,984.56		9,570,984.56		8/18/2022	8/30/2022	8/30/2022	8/30-31/2022	9/7/2022			
	Program-Road Widening-Primary Roads Jct. Blanca-Molave-Josefina	Engineering	Bidding												2022															
	Road K1672+341 - K1672+657.50, ZDS.	District																												
		Pagadian City																												
310203100610000	22JE0091-Network Development	DPWH 1st	Competitive	8/9/2022	8/11/2022	8/18/2022	8/30/2022	8/30/2022	8/30-31/2022	9/7/2022	9/9/2022	9/16/2022	9/19/2022		GAA	9,600,000.00		9,600,000.00	9,571,094.98		9,571,094.98		8/18/2022	8/30/2022	8/30/2022	8/30-31/2022	9/7/2022			
	Program-Road Widening-Tertiary Roads Jct. Aurora-Monte Alegre-	Engineering	Bidding												2022															
	Jct. Labangan Road-K1630-802.50 - K1631+141.80, Aurora, ZDS.	District																												
		Pagadian City																												
	22JE0096-Construction of Rain Water	DPWH 1st	Competitive				9/13/2022	9/13/2022							GAA	2,952,900.00		2,952,900.00											N.I.B.	
	Collector's System, Zamboanga del Sur	Engineering	Bidding												2022															
		District																												
		Pagadian City																												
300215100431000	22JE0053-Sustainable Infrastructure	DPWH 1st	Competitive	4/20/2022	4/22/2022	4/29/2022	9/29/2022	9/29/2022	9/29-30/2022	10/7/2022	10/10/2022	10/17/2022	10/20/2022		GAA	77,200,000.00		77,200,000.00	77,122,814.75		77,122,814.75		4/29/2022	9/29/2022	9/29/2022	9/29-30/2022	10/7/2022			
	Projects Alleviating Gaps (SIPAG) Construction of Bridge, Barangay	Engineering	Bidding												2022															
	Dampalan, Pagadian City, Zamboanga del Sur	District																												
		Pagadian City																												
300226103389000	22JE0094-Construction of Multi-Purpose	DPWH 1st	Competitive	8/3/2022	8/5/2022	8/12/2022	9/29/2022	9/29/2022	9/29-30/2022	10/7/2022	10/10/2022	10/18/2022	10/20/2022		GAA	24,750,000.00		24,750,000.00	24,725,380.59		24,725,380.59		8/12/2022	9/29/2022	9/29/2022	9/29-30/2022	10/7/2022			
	Building Barangay Dao, Pagadian City, Zamboanga del Sur	Engineering	Bidding												2022															
		District																												
		Pagadian City																												
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Activites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JULY - DECEMBER, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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 this version)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	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																															
	22CSJE0001-Consulting Services for the Pre-Feasibility Study of Kauswagan-Esperanza Diversion Road	DPWH 1st	Complittive	9/2/2022	9/5/2022	9/20/2022	10/3/2022	10/3/2022	10/3/2022	10/12/2022	10/17/2022	10/21/2022	10/27/2022			GAA	5,730,000.00		5,730,000.00	5,815,400.00		5,815,400.00		9/20/2022	10/3/2022	10/3/2022	10/3/2022	10/12/2022			
	(NRJ Switch-Katipunan-Magsaysay-Mabini-NRJ Sinaguig Diversion Road),	Engineering	Bidding													2022															
	Zamboanga del Sur, Region IX	District																													
		Pagadian City																													
30010422467700	21JE0103-Construction of Multi-Purpose Building Dao, Pagadian City, Zamboanga del Sur	DPWH 1st	Complittive	9/20/2022	9/22/2022	9/29/2022	10/11/2022	10/11/2022	10/11/2022	10/18/2022	10/24/2022	11/2/2022	11/4/2022			GAA	24,750,000.00		24,750,000.00	24,725,468.96		24,725,468.96		9/29/2022	10/11/2022	10/11/2022	10/11/2022	10/18/2022			
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
	21JE0104-Construction of Rain Water Collector's System, Zamboanga del Sur	DPWH 1st	Complittive	9/20/2022			10/11/2022	10/11/2022								GAA	4,439,000.00		4,439,000.00						10/11/2022	10/11/2022				Indf.	
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
30021510202200	22JE0097-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Bridge from Dampalan leading to Lourdes, National High School, Pagadian City,	DPWH 1st	Complittive	9/20/2022	9/22/2022	9/29/2022	10/11/2022	10/11/2022	10/11/2022	10/18/2022	10/24/2022	11/2/2022	11/4/2022			GAA	9,800,000.00		9,800,000.00	9,790,134.81		9,790,134.81		9/29/2022	10/11/2022	10/11/2022	10/11/2022	10/18/2022			
		Engineering	Bidding													2022															
		District																													
	Zamboanga del Sur	Pagadian City																													
30020510020200	22JE0098-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System-Water Supply. Construction of Water Supply system in Regional Government Center (RGC), Pagadian City, Zamboanga del Sur	DPWH 1st	Complittive	9/21/2022	9/23/2022	9/30/2022	10/12/2022	10/12/2022	10/12-13/2022	10/19/2022	10/25/2022	11/5/2022	11/7/2022			GAA	24,500,000.00		24,500,000.00	24,475,437.18		24,475,437.18		9/30/2022	10/12/2022	10/12/2022	10/12-13/2022	10/19/2022			
		Engineering	Bidding													2022															
		District																													
		Pagadian City																													
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Activitvitas Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JULY - DECEMBER, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Inv ite d Ob se	Date of Receipt of Invitation						Remarks (Explaining changes from previous report)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion	
COMPLETED PROCUREMENT ACTIVITIES																														
900205100203000	22JE0099-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector	DPWH 1st Engineering	Competitive Bidding	9/23/2022	9/27/2022	10/4/2022	10/17/2022	10/17/2022	10/17/2022	10/21/2022	10/25/2022	11/4/2022	11/8/2022		GAA	9,800,000.00	9,800,000.00	9,789,666.91	9,789,666.91	10/4/2022	10/17/2022	10/17/2022	10/17/2022	10/21/2022						
	System-Watersupply System, Construction of Water System	District																												
	Facilities,Kuta Dao, Pagadian City, Zamboanga del Sur	Pagadian City																												
900105200822000	22JE0100-Local Program (National Building Program) Construction of Land Trasnportation Franchising and	DPWH 1st Engineering	Competitive Bidding	9/28/2022	9/30/2022	10/7/2022	10/19/2022	10/19/2022	10/19/2022	10/26/2022	11/7/2022	11/15/2022	11/17/2022		GAA	19,600,000.00	19,600,000.00	19,580,396.50	19,580,396.50	10/7/2022	10/19/2022	10/19/2022	10/19/2022	10/26/2022						
	Regulatory Board (LTFRB) Building, ZDS.	District																												
		Pagadian City																												
900226103390000	22JE0101-Construction of Multi-Purpose Building, Barangay Dao, Pagadian City, ZDS.	DPWH 1st Engineering	Competitive Bidding	10/4/2022	10/6/2022	10/13/2022	10/25/2022	10/25/2022	10/25/2022	11/3/2022	11/14/2022	11/23/2022	11/25/2022		GAA	49,500,000.00	49,500,000.00	49,450,683.50	49,450,683.50	10/13/2022	10/25/2022	10/25/2022	10/25/2022	11/3/2022						
		District																												
		Pagadian City																												
900205100013000	22JE0096-Construction of Rain Water Collector's System, Zamboanga del Sur	DPWH 1st Engineering	Competitive Bidding	9/20/2022	9/22/2022	10/7/2022	11/3/2022	11/3/2022	11/3/2022	11/14/2022	11/16/2022	11/23/2022	11/25/2022		GAA	2,952,900.00	2,952,900.00	2,952,052.68	2,952,052.68	10/7/2022	11/3/2022	11/3/2022	11/3/2022	11/14/2022						
		District																												
		Pagadian City																												
902215100013000	21JE0104-Construction of Rain Water Collector's System, Zamboanga del Sur	DPWH 1st Engineering	Competitive Bidding	9/20/2022	9/22/2022	10/7/2022	11/03/2022	11/03/2022	11/3/2022	11/14/2022	11/16/2022	11/23/2022	11/25/2022		GAA	4,439,000.00	4,439,000.00	4,438,197.65	4,438,197.65	10/7/2022	11/03/2022	11/03/2022	11/3/2022	11/14/2022						
		District																												
		Pagadian City																												
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Activtitas Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JULY - DECEMBER, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Obse	Date of Receipt of Invitation						Remarks (Explaining changes from prev)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion				
COMPLETED PROCUREMENT ACTIVITIES																																	
	23JE0001-Construction of By-Pass and Diversion Roads NRJ Bobongan-Sapa Anding-Upper Laperian-NRJ	DPWH 1st	Competitive				11/8/2022	11/8/2022								GAA	19,800,000.00		19,800,000.00	19,580,399.76		19,580,399.76											
	Gapasan Circumferential Road, Zamboanga del Sur,	Engineering	Bidding													2023																	
	Ramon Magsaysay, Zamboanga del Sur	District																															
		Pagadian City																															
	23JE0002-Rehabilitation/Reconstitution	DPWH 1st	Competitive				11/8/2022	11/8/2022								GAA	15,322,300.00		15,322,300.00	15,306,915.76		15,306,915.76											
	Upgrading of Damaged Paved Roads-Secondary Roads Sindangan-Slayan-Dumingag-Mahayag Rd. Mahayag-Dumingag Sect.)-K1669+ 472-K1670	Engineering	Bidding													2023																	
	+160 Dumingag, Zamboanga del Sur	District																															
		Pagadian City																															
	23JE0003-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-ROLL-IT NRJ to Brgy. Kahayagan West-Brgy. Pasingkalan in support to Virgin Coconut Oil Processing, Aurora and Ramon Magsaysay, ZDS.	DPWH 1st	Competitive				11/8/2022	11/8/2022								GAA	12,250,000.00		12,250,000.00	12,237,473.69		12,237,473.69											
		Engineering	Bidding													2023																	
		District																															
		Pagadian City																															
	23JE0004-Construction of By-Pass and Diversion Roads, NRJ Poblacion Tambulig-Tungawan-Pasingkalan Rd.	DPWH 1st	Competitive				11/8/2022	11/8/2022								GAA	19,200,000.00		19,200,000.00	19,180,758.67		19,180,758.67											
	Zamboanga del Sur Tambulig, Zamboanga del Sur	Engineering	Bidding													2023																	
		District																															
		Pagadian City																															
	23JE0005-Basic Infrastructure Program (BIP) Construction of Road, Brgy. Libertad to Brgy. Maralag, Dumingag	DPWH 1st	Competitive				11/8/2022	11/8/2022								GAA	9,900,000.00		9,900,000.00	9,880,054.82		9,880,054.82											
	Zamboanga del Sur	Engineering	Bidding													2023																	
		District																															
		Pagadian City																															
Total Alloted Budget of Procurement Activities																																	
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Alloted Budget - Total Contract Price)																																	

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JULY - DECEMBER, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Us e of Inv ite d Ob se	Date of Receipt of Invitation					Rema rks (Expl ainin g chan ges from prev		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Del very / Com pleti on	Insp ectio n & Acce ptan ce		Total	M O E	CO	Total	M O E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Del very / Com pleti on	
COMPLETED PROCUREMENT ACTIVITIES																															
	23JE0006-Basic Infrastructure Program	DPWH 1st	Competitive				11/8/2022	11/8/2022								GAA	9,900,000.00		9,900,000.00	9,880,144.80	9,880,144.80										
	(BIP) Construction of Road, Brgy. Dulop (Centro) to Sitio Mangilay, Barangay Dulop, Dumingag, Zamboanga del Sur	Engineering	Bidding													2023															
		District																													
		Pagadian City																													
	23JE0007-Basic Infrastructure Program	DPWH 1st	Competitive				11/8/2022	11/8/2022								GAA	9,900,000.00		9,900,000.00	9,890,040.03	9,890,040.03										
	(BIP) Construction of Road, Brgt. Sugod to Brgy. Tagulo, Tukuran,	Engineering	Bidding													2023															
	Zamboanga del Sur	District																													
		Pagadian City																													
	23JE0008-Basic Infrastructure Program	DPWH 1st	Competitive				11/8/2022	11/8/2022								GAA	9,900,000.00		9,900,000.00	9,890,096.44	9,890,096.44										
	(BIP) Construction of Road, Brgy. Dalapang, Labangan, ZDS.	Engineering	Bidding													2023															
		District																													
		Pagadian City																													
	23JE0009-Basic Infrastructure Program	DPWH 1st	Competitive				11/29/2022	11/29/2022								GAA	9,900,000.00		9,900,000.00	9,889,628.17	9,889,628.17										
	(BIP) Construction of Road, Brgy. Kahayagan East to Brgy. Bag-ong	Engineering	Bidding													2023															
	Mandaue, Aurora, ZDS.	District																													
		Pagadian City																													
	23JE0010-Basic Infrastructure Program	DPWH 1st	Competitive				11/29/2022	11/29/2022								GAA	9,900,000.00		9,900,000.00	9,890,000.00	9,890,000.00										
	(BIP) Construction of Road, Brgy. Tuburan to Brgy. Balanan, Mahayag	Engineering	Bidding													2023															
	Zamboanga del Sur	District																													
		Pagadian City																													
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Actitvites Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JULY - DECEMBER, 2022

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ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JULY - DECEMBER, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Obse	Date of Receipt of Invitation						Remarks (Explaining changes from prev)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion	
COMPLETED PROCUREMENT ACTIVITIES																														
	23JE0016-Rehab./Reconst. of Roads with Slips, Slope Collapses, and Landslide- Primary Roads Lanao-	DPWH 1st	Comptititive				11/29/2022	11/29/2022								GAA	12,740,000.00		12,740,000.00	12,730,621.31	12,730,621.31									
	Pagadian-Zamboanga City Road- K1639+754-K1639+765, K1640+750	Engineering	Bidding													2023														
	K1640+820, ZDS.	District																												
		Pagadian City																												
	23JE0017-Const./Rehab. of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Const.	DPWH 1st	Comptititive				12/19/2022	12/19/2022								GAA	19,600,000.00		19,600,000.00	19,586,538.53	19,586,538.53									
	of Flood Control Structure along Labangan River, Dipaya, Labangan,	Engineering	Bidding													2023														
	Zamboanga del Sur	District																												
		Pagadian City																												
	23JE0018-Const./Improv. of Access Roads leading to Trades, Industries and Economic Zones, NRJ to Brgy.	DPWH 1st	Comptititive				12/19/2022	12/19/2022								GAA	9,800,000.00		9,800,000.00	9,750,946.28	9,750,946.28									
	Parasan in Support of Village Technocraft, Molave, Zamboanga del	Engineering	Bidding													2023														
	Sur	District																												
		Pagadian City																												
	23JE0019-Basic Infrastructure Program (BIP) Construction of Road, Barangay Alicia, Molave, Zamboanga del Sur	DPWH 1st	Comptititive				12/19/2022	12/19/2022								GAA	9,900,000.00		9,900,000.00	9,850,390.61	9,850,390.61									
		Engineering	Bidding													2023														
		District																												
		Pagadian City																												
	23JE0020-Basic Infrastructure Program (BIP) Construction of Road, Barangay Malagalad to Barangay Canibongan,	DPWH 1st	Comptititive				12/19/2022	12/19/2022								GAA	9,900,000.00		9,900,000.00	9,889,924.05	9,889,924.05									
	Dumingag, Zamboanga del Sur	Engineering	Bidding													2023														
		District																												
		Pagadian City																												
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Activtities Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JULY - DECEMBER, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Inv ite d Ob se	Date of Receipt of Invitation					Remarks (Explaining changes from original)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Com 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	Delivery / Com pletion		
COMPLETED PROCUREMENT ACTIVITIES																															
	23JE0021-Basic Infrastructure Program	DPWH 1st	Competitive				12/19/2022	12/19/2022							GAA	19,800,000.00		19,800,000.00	19,789,857.56	19,789,857.56											
	(BIP) Construction of Road, Barangay Lumpunid to Barangay Datagan,	Engineering	Bidding												2023																
	Midsalip, Zamboanga del Sur	District																													
		Pagadian City																													
	23JE0022-Network Development	DPWH 1st	Competitive				12/19/2022	12/19/2022							GAA	19,300,000.00		19,300,000.00	19,267,353.41	19,267,353.41											
	Program-Road Widening-Tertiary Roads, Jct. Switch-Jct. Monte Alegre	Engineering	Bidding												2023																
	Rd. K1642+(-135)-K1642+311, Zamboanga del Sur	District																													
		Pagadian City																													
	23JE0023-Network Development	DPWH 1st	Competitive				12/19/2022	12/19/2022							GAA	21,181,720.00		21,181,720.00	21,075,739.51	21,075,739.51											
	Program-Road Widening-Tertiary Roads, Jct. Switch-Jct. Monte Alegre	Engineering	Bidding												2023																
	Rd. K1647+000-K1647+500, Zamboanga del Sur	District																													
		Pagadian City																													
	23JE0024-Network Development	DPWH 1st	Competitive				12/19/2022	12/19/2022							GAA	19,071,360.00		19,071,360.00	19,057,480.54	19,057,480.54											
	Program-Road Widening-Primary Roads, Lanao-Pagadian-Zamboanga	Engineering	Bidding												2023																
	City Road-K1651+724-K1652+047, K1656+460-K1657+007, Zambo. Sur	District																													
		Pagadian City																													
	23JE0025-Construction of By-Pass and	DPWH 1st	Competitive				12/19/2022	12/19/2022							GAA	19,600,000.00		19,600,000.00	19,401,763.94	19,401,763.94											
	Diversion Road NRJ Panagaan-Guripan-Upper Salug Daku Bypass	Engineering	Bidding												2023																
	Road, Zamboanga del Sur	District																													
		Pagadian City																													
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Activites Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JULY - DECEMBER, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Obse	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	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																															
	23JE0026-Rehab./Reconst./Upgrading of Damaged Paved Roads-Primary Roads, Jct. Aurora-Ozamis City Rd.- K1651+600.00-K1652+569.00, Molave, Zamboanga del Sur	DPWH 1st	Complittive				12/19/2022	12/19/2022								GAA	26,183,640.00		26,183,640.00	26,052,676.12		26,052,676.12									
		Engineering	Bidding													2023															
		District																													
		Pagadian City																													
	23JE0027-Asset Preservation-Rehab. Reconstruction of Roadwith Slips, Slope Collapse, and Landslide-Primary Roads, Tucuran Jct.-Karomatan Jct. Rd.- K1652+920.84-K1653+147.80	DPWH 1st	Complittive				12/19/2022	12/19/2022								GAA	4,900,000.00		4,900,000.00	4,890,304.23		4,890,304.23									
		Engineering	Bidding													2023															
		District																													
		(Right Side) Zamboanga del Sur	Pagadian City																												
	23JE0028-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Salug River Irrigation	DPWH 1st	Complittive				12/27/2022	12/27/2022								GAA	8,330,000.00		8,330,000.00	8,319,670.21		8,319,670.21									
		Engineering	Bidding													2023															
		District																													
		Pagadian City																													
	23JE0029-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of San Isidro River Irriga-	DPWH 1st	Complittive				12/27/2022	12/27/2022								GAA	8,330,000.00		8,330,000.00	8,319,475.54		8,319,475.54									
		Engineering	Bidding													2023															
		District																													
		Kalsada Tungo sa Patubigan) Labangan, Zamboanga del Sur	Pagadian City																												
	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	Complittive				12/27/2022	12/27/2022								GAA	3,920,000.00		3,920,000.00	3,909,745.76		3,909,745.76									
		Engineering	Bidding													2023															
		District																													
		Tukuran, Zamboanga del Sur	Pagadian City																												
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Activitvies Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JULY - DECEMBER, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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																																		
	23JE0031-Basic Infrastructure Program (BIP) Construction of Drainage Canal, Barangay Sudlon, Molave, Zambo.	DPWH 1st	Competitive				12/27/2022	12/27/2022								GAA	4,950,000.00		4,950,000.00	4,939,955.66	4,939,955.66													
		Engineering	Bidding													2023																		
	del Sur	District																																
		Pagadian City																																
	23JE0032-Basic Infrastructure Program (BIP) Construction of Road, Barangay Bambong Diut to Brgy. Kauswagan,	DPWH 1st	Competitive				12/27/2022	12/27/2022								GAA	9,900,000.00		9,900,000.00	9,894,956.42	9,894,956.42													
		Engineering	Bidding													2023																		
	Ramon Magsaysay, Zamboanga del Sur	District																																
		Pagadian City																																
90010520082400	22JE0102-Local Program (National Building Program, Building and Other Structures-Multipurpose/Facilities)	DPWH 1st	Competitive	11/4/2022	11/8/2022	11/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022						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						
		Engineering	Bidding													2022																		
	Construction of Regional Office Building of Cooperative Development	District																																
	Authority (CDA) Regional Office IX San Jose District, Pagadian City, ZDS.	Pagadian City																																
90010520082100	22JE0103-Local Program (National Building Program, Building and Other Structures-Multipurpose/Facilities)	DPWH 1st	Competitive	11/4/2022	11/8/2022	11/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022					GAA	49,000,000.00		49,000,000.00	48,949,850.85	48,949,850.85			11/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022						
		Engineering	Bidding													2022																		
	Construction of Cooperative Development Authority Regional	District																																
	Office Building, Pagadian City, Zamboanga del Sur	Pagadian City																																
90022010008700	22JE0104-Multi-Purpose Building/ Facilities to Support Services Construction of Regional Convention Center, Pagadian City, Zamboanga del Sur	DPWH 1st	Competitive	12/7/2022	12/9/2022	12/6/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022					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						
		Engineering	Bidding													2022																		
		District																																
		Pagadian City																																
Total Allotted Budget of Procurement Activities																																		
Total Contract Price of Procurement Activities Conducted																																		
Total Savings (Total Allotted Budget - Total Contract Price)																																		

Prepared by:

MARIA U. FLOREN
Procurement Engineer

Recommending for Approval:

FLORENCIA L. ASOK
BAC Chairman

Approved by:

REYNERIO P. ALCACHUPAS
District Engineer