

Procurement Monitoring Report for Civil Works, Consultancy and Goods & Services
Zambonga del Sur 2nd DEO, Guipos, Zamboanga del Sur
for the month of July - December 2022 (2nd Semester-2022)

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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 BAC Res. 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/Acceptance (If Applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																
300215102044000	22JG0032 (rebid) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Poblacion - Karpok Road, Lapuyan, Zamboanga del Sur	Construction Section	No	Public Bidding	06/16/2022	June 23 - 29, 2022	06/30/2022	07/12/2022	07/12/2022	Jul. 13-14, 2022	Jul. 18-22, 2022	07/25/2022	07/26/2022	08/05/2022	08/08/2022	11/26/2022	11/26/2023	GAA FY 2022 RA 11639	19,600,000.00			19,600,000.00		19,502,209.26	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	06/27/2022	06/27/2022	06/27/2022	07/13/2022	07/18/2022		
300221101842000	22JG0037 (rebid) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Baking to Barangay Dagum, Municipality of Bayog, Zamboanga del Sur	Construction Section	No	Public Bidding	06/16/2022	June 23 - 29, 2022	06/30/2022	07/12/2022	07/12/2022	Jul. 13-14, 2022	Jul. 18-22, 2022	07/25/2022	07/26/2022	08/05/2022	08/08/2022	10/07/2022	10/07/2023	GAA FY 2022 RA 11639	8,910,000.00			8,910,000.00		8,864,292.99	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	06/27/2022	06/27/2022	06/27/2022	07/13/2022	07/18/2022		
300221101845000	22JG0040 (rebid) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Poblacion to Guipos Cave, Municipality of Guipos, Zamboanga del Sur	Construction Section	No	Public Bidding	06/16/2022	June 23 - 29, 2022	06/30/2022	07/12/2022	07/12/2022	Jul. 13-14, 2022	Jul. 18-22, 2022	07/25/2022	07/26/2022	08/05/2022	08/08/2022	10/05/2022	10/05/2023	GAA FY 2022 RA 11639	8,662,500.00			8,662,500.00		8,588,641.21	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	06/27/2022	06/27/2022	06/27/2022	07/13/2022	07/18/2022		
300221101848000	22JG0042 (rebid) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Tulapok, Municipality of Margosatubig, Zamboanga del Sur	Construction Section	No	Public Bidding	06/16/2022	June 23 - 29, 2022	06/30/2022	07/12/2022	07/12/2022	Jul. 13-14, 2022	Jul. 18-22, 2022	07/25/2022	07/26/2022	08/05/2022	08/08/2022	09/19/2022	09/19/2023	GAA FY 2022 RA 11639	4,950,000.00			4,950,000.00		4,925,250.00	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	06/27/2022	06/27/2022	06/27/2022	07/13/2022	07/18/2022		
310203100523000	22JG0045 - Road Widening-Tertiary Roads-Sindangan-Bayog-Lakewood Road K1734+422 - K1735+000, K1735+362 - K1736+000, K1736+559 - K1737+288, Pob. Bayog, Zamboanga del Sur	Construction Section	No	Public Bidding	02/21/2022	Feb. 28 - Mar. 6, 2022	03/08/2022	07/15/2022	07/15/2022	Jul. 18-19, 2022	Jul. 21-26, 2022	07/27/2022	07/28/2022	08/09/2022	08/10/2022	03/13/2023	03/12/2024	GAA FY 2022 RA 11639	58,643,050.00			58,643,050.00		58,054,131.10	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	03/04/2022	03/04/2022	03/04/2022	07/18/2022	07/21/2022		
300226103408000	22JG0036 (rebid) - Construction of Multi-Purpose Building, Barangay Tipange, Dimataling, Zamboanga del Sur	Construction Section	No	Public Bidding	06/23/2022	Jun. 30 - Jul. 06, 2022	07/07/2022	07/27/2022	07/27/2022	Jul. 28-29, 2022	Aug. 2-19, 2022	08/22/2022	08/23/2022	09/02/2022	09/05/2022	03/22/2023	03/21/2024	GAA FY 2022 RA 11639	4,950,000.00			4,950,000.00		4,799,881.50	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	07/04/2022	07/04/2022	07/04/2022	07/28/2022	08/02/2022		
300226103407000	22JG0047 (rebid) - Rehabilitation of Multi-Purpose Building (Municipal Gymnasium) in Vincenzo Sagun, Brgy. Kabatan, Vincenzo Sagun, Zamboanga del Sur	Construction Section	No	Public Bidding	06/23/2022	Jun. 30 - Jul. 06, 2022	07/07/2022	07/27/2022	07/27/2022	Jul. 28-29, 2022	Aug. 2-19, 2022	08/22/2022	08/23/2022	09/02/2022	09/05/2022	03/22/2023	03/21/2024	GAA FY 2022 RA 11639 (SARO-BMB-A-22-0002769)	9,900,000.00			9,900,000.00		9,889,590.26	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	07/04/2022	07/04/2022	07/04/2022	07/28/2022	08/02/2022		

20000010002000	22JG0082 - Repair/Maintenance of Dumanquilas River Control, Brgy. Sagua, Margosatubig, Zamboanga del Sur	Construction Section	No	Public Bidding	07/19/2022	Sep. 30 - Oct. 6, 2022	10/10/2022	10/19/2022	10/19/2022	10/20/2022	Oct. 21-24, 2022	10/25/2022	10/25/2022	11/03/2022	11/04/2022	12/17/2022	12/17/2023	SR2022-09-013958	3,000,000.00		3,000,000.00	2,989,940.24		2,989,940.24	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	10/07/2022	10/07/2022	10/07/2022	10/20/2022	10/21/2022	
3002005100013000	22JG0081 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System; 1. Saloagan ES, Dimataling, ZDS., 2. Baganian ES, Tabina, ZDS., 3. Danan ES, V. Sagun, ZDS., 4. Brgy. Danan, V. Sagun, ZDS., 5. Brgy. Bliu-os, V. Sagun, ZDS., 6. Waling-waling ES, V. Sagun, ZDS., 7. Gatub ES, Lakewood, ZDS., 8. Mercedes ES, Dimataling, ZDS., 9. Brgy. Rebokon, Dumanilao, ZDS., 10. Brgy. Tiniguangan, Dimataling, ZDS., 11. San Antonio ES, Tabina, ZDS., 12. Brgy. Tina, Dumanilao, ZDS.	Construction Section	No	Public Bidding	09/19/2022	Sep. 28 - Oct. 4, 2022	10/05/2022	10/17/2022	10/17/2022	10/18/2022	10/19/2022	10/20/2022	10/20/2022	10/30/2022	11/03/2022	12/19/2022	12/19/2023	SR2022-07-012750 add Jul. 25, 2022	2,952,900.00		2,952,900.00	2,950,200.42		2,950,200.42	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	10/03/2022	10/03/2022	10/03/2022	10/18/2022	10/19/2022	
30021510204500	22JG0079 - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Poblacion - Panubigan - Lower Panikian - Punta Flecha - Limbayan Road, Pitogo, Zamboanga del Sur	Construction Section	No	Public Bidding	08/30/2022	Sep. 6-12, 2022	09/14/2022	09/26/2022	09/26/2022	09/27/2022	Sep. 29 - Oct. 10, 2022	10/11/2022	10/12/2022	10/24/2022	10/25/2022	02/07/2023	02/07/2024	GAA FY 2022 RA 11639	22,154,320.84		22,154,320.84	22,129,241.55		22,129,241.55	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	09/09/2022	09/09/2022	09/09/2022	09/27/2022	09/29/2022	

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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 Res. 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/Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																																
300101200001000	22JG0083 - Construction of One (1) Storey – Two (2) Classroom School Building with Toilet attached at Caluma ES, Tigbao, Zamboanga del Sur	Construction Section		Public Bidding	12/02/2022	Dec. 15-21, 2022	12/27/2022	01/18/2023	01/18/2023									SR2022-11-014970	4,625,102.89			4,625,102.89		0.00	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	12/23/2022	12/23/2022	12/23/2022				
300101200001000	22JG0084 - Construction of One Storey – Four Classroom at Lunib ES, Lunib, V. Sagun, Zamboanga del Sur	Construction Section		Public Bidding	12/02/2022	Dec. 15-21, 2022	12/27/2022	01/18/2023	01/18/2023									SR2022-11-014970	8,791,585.37			8,791,585.37		0.00	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	12/23/2022	12/23/2022	12/23/2022				
ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES)																																
22CSJG07	Sub-Surface Exploration (Calyx Drilling Activities) for the Construction of Permanent Bridge, Nangan-Nangan Bridge along Road Junction Lacarayan-Nangan-nangan to Lison Valley Road Section, Tigbao, Zamboanga del Sur	Planning Section	No	Public Bidding	02/10/2022	Feb. 17-23, 2022	03/04/2022	02/24/2022	03/16/2022	03/17/2022	03/21/2022	03/22/2022						GAA 2022	758,658.39			758,658.39		0.00	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	03/01/2022	02/21/2022	03/01/2022	03/17/2022	03/21/2022		
ON-GOING PROCUREMENT ACTIVITIES (GOOD AND SERVICES)																																
100000100001000	CID# 22GJG0067 (SVP) – Supply and Delivery of 1 unit Computer Printer, 3 n 1, continuous and others for use in the Records Unit (Administrative Section)	Administrative Section	No	Small Value Procurement		December 16-19, 2022		December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022						65,600.00			65,600.00										
100000100001000	CID# 22GJG0068 (SVP) – Supply and Delivery of 1 unit Plate Compactor – 4800 Watts, 45 CM/S speed, 4200 RPM, 15KN Centrifugal, Gasoline Engine, 108DB Force, 30cm Compact Depth and others for use in the Maintenance Section	Maintenance Section	No	Small Value Procurement		December 16-19, 2022		December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022						103,385.50	103,385.50		101,700.00	101,700.00									
100000100001000	CID# 22GJG0069 (SVP) -Supply & Delivery of 150 liters Diesel Engine Oil, Fully Synthetic for use in the service vehicle with plate # ABA-6854, KCB-4831, ABA-2565 and AOB-666 in the Construction Section	Construction Section	No	Small Value Procurement		December 16-19, 2022		December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022						134,850.00		134,850.00	128,280.00	128,280.00									

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