

ANNEX B

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

Code (UAC SIPA P)	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity												Source of		ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation		Remarks	
				Pre-Proc Conference ^e	Adm/Post of IIB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deal insp / n & Co Acca mpl plan atio ca	Total	M O E	CO	Total	M O E	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation

COMPLETED PROCUREMENT ACTIVITIES

	20160014-Construction of Multi-Purpose Bldg., Kapabaran, Tambulig, ZDS	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	2/5/2020	2/14/2020	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,470,000.00			11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	
		Section												Infra													
	20160015-Construction of Multi-Purpose Bldg., Tugaytay, Josefa, ZDS	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	2/5/2020	2/14/2020	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,472,872.49			11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	
		Section												Infra													
	20160016-Construction of Multi-Purpose Bldg., New Carmen, Sinitok, ZDS	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	2/5/2020	2/14/2020	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,464,376.10			11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	
		Section												Infra													
	20160017-Construction (completion) of Multi- Purpose Bldg., Sugod, Tukuran, ZDS	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	2/5/2020	2/14/2020	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,464,376.10			11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	
		Section												Infra													
	20160018-Construction of Multi-Purpose Bldg., Bayabuyan, Payaman City, ZDS	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	2/5/2020	2/14/2020	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,457,780.61			11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	
		Section												Infra													
	20160019-Construction of Multi-Purpose Bldg., San Carlos, Tukuran, ZDS	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	2/5/2020	2/14/2020	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,429,360.14			11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	
		Section												Infra													
	20160020-Construction of Multi-Purpose Bldg., Tungawan, Samarol, ZDS	Construction	Public Bidding	10/21/2019	10/23/2019	11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	2/5/2020	2/14/2020	2/20/2020		Regular	2,475,000.0		2,475,000.0	2,464,082.20			11/4/2019	11/15/2019	11/15/2019	11/21/2019	11/28/2019	
		Section												Infra													
	20160026-Construction/Improvement of Access Roads leading to Declared Tourism Destinations, NBU leading to Philippine Eagle Sanctuary, Brgy- Dakayaban, Misamis, ZDS	Construction	Public Bidding	10/20/2019	11/1/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	2/4/2020	2/13/2020	2/20/2020		Regular	19,600,000.0		19,600,000.0	19,207,646.74			11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	
		Section												Infra													
	20160027-Construction/Improvement of Access Roads leading to Declared Tourism Destinations, NBU leading to Eden Park Panoramic View/Zipline and Shrine, Brgy- Bayabas to Brgy. Acad, Aurora, ZDS	Construction	Public Bidding	10/20/2019	11/1/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	2/5/2020	2/14/2020	2/20/2020		Regular	9,600,000.0		9,600,000.0	9,702,070.93			11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	
		Section												Infra													

Total Allocated Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allocated Budget - Total Contract Price)