

ANNEX B

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

Code (UAC SPA P)	Procurement Program/Project	PIU/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)				Contract Cost (P/P)				Use of Proceeds	Date of Receipt of Invitation						Remarks (Excl. of taxes)	
				Pre-Proc Conference	Adapt of IB	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Del Inspn / Co Acc'e mpl plan etc	Funds		Total	MI	CO	Total	MI	CO	Pre-Bid Conf	Eligibility Check		SubOpen of Bids	Bid Evaluation	Post Qual	Del Inspn / Co Acc'e mpl plan etc				
COMPLETED PROCUREMENT ACTIVITIES																																	
20180064-Major/Maintenance of Drainage along	Maintenance	Public Bidding	5/7/2020	5/9/2020	5/18/2020	5/29/2020	5/29/2020	5/29/2020	6/4/2020	6/10/2020	-	-	-	-	FY 2020	1,459,978.23			1,459,978.23			1,454,859.62				5/18/2020	5/29/2020	5/29/2020	6/4/2020	6/10/2020			
Jct. Aurora-Monte Alegre-Jabang Road,	Section														GAA RA																		
Brgy. Libertad, Aurora, ZDS K1631+030-K1631+															11465																		
630 Brgy. Libertad, Aurora, ZDS															CMPD																		
															4m																		
															Quarter																		
															2019																		
20180065-Major/Maintenance of Drainage along	Maintenance	Public Bidding	5/7/2020	5/9/2020	5/18/2020	5/29/2020	5/29/2020	5/29/2020	6/4/2020	6/10/2020	-	-	-	-	FY 2020	1,459,915.10			1,459,915.10			1,454,853.35			1,454,853.35	5/18/2020	5/29/2020	5/29/2020	6/4/2020	6/10/2020			
Jct. Monte Alegre-Santa Rosa Road, Brgy. Paraiso,	Section														GAA RA																		
Ramon Magasari, ZDS K1545+105-K1545+390															11465																		
Brgy. Paraiso, Ramon Magasari, ZDS															CMPD																		
															4m																		
															Quarter																		
															2019																		
20180066-Major/Maintenance/Construction	Construction	Public Bidding	6/8/2020	6/10/2020	6/18/2020	6/29/2020	6/29/2020	6/29/2020	6/30/2020	6/30/2020	-	-	-	-	Regular	28,500,000.0			28,500,000.0			27,998,003.96			27,998,003.96	6/18/2020	6/29/2020	6/29/2020	6/30/2020	6/30/2020			
of Bypass and Diversion Route, NEU Reduction	Section														Infra																		
Tambog-Tungawan-Tungawan, Tambog,																																	
Zamboanga del Sur																																	
20180067-Construction/Improvement of Access	Construction	Public Bidding	6/8/2020	6/10/2020	6/18/2020	6/29/2020	6/29/2020	6/29/2020	6/30/2020	6/30/2020	-	-	-	-	Regular	19,600,000.0			19,600,000.0			19,305,987.67			19,305,987.67	6/18/2020	6/29/2020	6/29/2020	6/30/2020	6/30/2020			
Road leading to Trades, Industries and	Section														Infra																		
Economic Zones, N2 to Brgy. San Juan, Aurora-																																	
Brgy. Marulan, Tuluran in support of Coco																																	
Activated Carbon, Aurora, ZDS																																	
20180068-Construction/Improvement of Access	Construction	Public Bidding	6/8/2020	6/10/2020	6/18/2020	6/29/2020	6/29/2020	6/29/2020	6/30/2020	6/30/2020	-	-	-	-	Regular	19,600,000.0			19,600,000.0			19,305,987.67			19,305,987.67	6/18/2020	6/29/2020	6/29/2020	6/30/2020	6/30/2020			
Road leading to Trades, Industries and	Section														Infra																		
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