

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2025

Code (UACS/FAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activi ty?	Mode of Procureme nt	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Inv ite d Ob se	Date of Receipt of Invitation						Remarks (Explai n g chan ges from comple tion)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng 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	
COMPLETED PROCUREMENT ACTIVITIES																															
200000100017000	24JE0089-Repair/Maintenance of Depress Road along Sindangan-Slayan-Dumingag-Mahayag Road K1685+980 - K1686+220 Dumingag, Zamboanga del Sur	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	12/09/2024	12/11/2024	12/18/2024	01/03/2025	01/03/2025	01/03/2025	01/04/2025	01/09/2025	01/10/2025	01/17/2025	01/14/2025			GAA 2025	4,410,000.00		4,410,000.00	4,399,932.56		4,399,932.56		12/18/2024	01/03/2025	01/03/2025	01/03/2025	01/04/2025	
300215107751000	25JE0054-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Const. of Road Brgy. Simata-Brgy. Silangit-Brgy. Bag-ong Gutlang-Brgy. Bag-ong Arlosa, Molave, ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	12/23/2024	12/27/2024	01/03/2025	01/15/2025	01/15/2025	01/15/2025	01/28/2025	01/28/2025	03/17/2025	03/24/2025	03/28/2025			GAA 2025	39,200,000.00		39,200,000.00	39,169,754.92		39,169,754.92		01/03/2025	01/15/2025	01/15/2025	01/15/2025	01/28/2025	
310302100610000	25JE0044-Replacement of Permanent Weak Bridges Navaian Br. (B00467MN) along Jct. Aurora-Monte Alegre-Jct. Labangan Rd. Navalán, ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	02/05/2025	02/07/2025	02/14/2025	02/26/2025	02/26/2025	02/27/2025	03/10/2025	03/11/2025	03/17/2025	03/24/2025	03/28/2025			GAA 2025	29,400,000.00		29,400,000.00	28,518,043.50		28,518,043.50		02/14/2025	02/26/2025	02/26/2025	02/27/2025	03/10/2025	
320101114267000	25JE0057-Const./Maint. of Flood Mitigation Structures and Drainage Systems/Const. of Flood Control, Brgy. Baclay, Tukuran, ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	02/05/2025	02/07/2025	02/14/2025	02/26/2025	02/26/2025	02/27/2025	03/10/2025	03/11/2025	03/17/2025	03/24/2025	03/28/2025			GAA 2025	22,932,000.00		22,932,000.00	22,881,788.16		22,881,788.16		02/14/2025	02/26/2025	02/26/2025	02/27/2025	03/10/2025	
310204103107000	25JE0058-Construction of By-Pass and Diversion Roads NRJ Poblacion-Tambulig-Tungawan-Kauswagan Road (Balugo Bridge), Tambulig, ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	02/11/2025	02/13/2025	02/20/2025	03/04/2025	03/04/2025	03/05/2025	03/12/2025	05/13/2025	05/13/2025	05/21/2025	05/23/2025			GAA 2025	77,200,000.00		77,200,000.00	77,189,585.82		77,189,585.82		02/20/2025	03/04/2025	03/04/2025	03/05/2025	03/12/2025	
310302100567000	25JE0059-Replacement of Permanent Weak Bridges, Dipolo Daku Bridge (B00461MN) along Jct. Aurora-Ozamis City Road (Phase 2) Molave, ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	02/11/2025	02/13/2025	02/20/2025	03/04/2025	03/04/2025	03/05/2025	03/12/2025	05/13/2025	05/13/2025	05/21/2025	05/23/2025			GAA 2025	19,300,000.00		19,300,000.00	18,720,959.39		18,720,959.39		02/20/2025	03/04/2025	03/04/2025	03/05/2025	03/12/2025	
	25JE0069-BIP-Multi-Purpose Buildings/Facilities to Support Social Services Const. (Completion) of MPB Brgy. Boniao, Mahayag, ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	04/02/2025	04/03/2025	04/10/2025	04/22/2025	04/22/2025	04/23/2025	05/14/2025	05/15/2025	05/28/2025	06/05/2025	06/09/2025			GAA 2025	1,980,000.00		1,980,000.00	1,974,997.78		1,974,997.78		04/10/2025	04/22/2025	04/22/2025	04/23/2025	05/14/2025	
Total Alloted Budget of Procurement Activities																			194,422,000.00		194,422,000.00										
Total Contract Price of Procurement Activites Conducted																						192,855,042.13		192,855,042.13							
Total Savings (Total Alloted Budget - Total Contract Price)																			387,277,042.13												

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activi ty?	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	Date of SAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Com pletion	Inspection & Acce ptance		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Com pletion	
COMPLETED PROCUREMENT ACTIVITIES																																
300116201297000	25JE0070-Concreting of Brgy. New Katipunan to Brgy. Licuro-an FMR, Brgy. New Katipunan and Barangay Licuro-an, Midsalip, ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	04/02/2025	04/03/2025	04/10/2025	04/22/2025	04/22/2025	04/23/2025	05/14/2025	05/15/2025	05/28/2025					GAA 2025	14,925,000.00		14,925,000.00	14,626,399.78		14,626,399.78		04/10/2025	04/22/2025	04/22/2025	04/23/2025	05/14/2025		
300116201297000	25JE0071-Concreting of Brgy. Santo Rosario FMR, Brgy. Santo Rosario, Ramon Magsaysay, ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	04/02/2025	04/03/2025	04/10/2025	04/22/2025	04/22/2025	04/23/2025	05/14/2025	05/15/2025	5/28/2025					GAA 2025	14,925,000.00		14,925,000.00	14,909,899.73		14,909,899.73		04/10/2025	04/22/2025	04/22/2025	04/23/2025	05/14/2025		
300116201297000	25JE0072-Concreting of Brgy. Deborok FMR, Brgy. Deborok, Pagadian City, ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	04/02/2025	04/03/2025	04/10/2025	04/22/2025	04/22/2025	04/23/2025	05/14/2025	05/15/2025	05/28/2025					GAA 2025	14,925,000.00		14,925,000.00	14,909,928.36		14,909,928.36		04/10/2025	04/22/2025	04/22/2025	04/23/2025	05/14/2025		
300116201297000	25JE0073-Concreting of Brgy. Old Labangan FMR, Brgy. Old Labangan, Labangan, ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	04/02/2025	04/03/2025	04/10/2025	04/22/2025	04/22/2025	04/23/2025	05/14/2025	05/15/2025	05/28/2025					GAA 2025	14,925,000.00		14,925,000.00	14,625,986.37		14,625,986.37		04/10/2025	04/22/2025	04/22/2025	04/23/2025	05/14/2025		
300226122547000	25JE0055-BIP-Multi-Purpose Buildings/Facilities to Support Social Services Construction of MPB Brgy. Tiguma, Pagadian City, ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	02/05/2025	02/07/2025	02/14/2025	03/07/2025	03/07/2025	03/07/2025	03/14/2025	03/17/2025	03/17/2025	03/24/2025	03/28/2025			GAA 2025	9,900,000.00		9,900,000.00	9,889,482.12		9,889,482.12		02/14/2025	03/07/2025	03/07/2025	03/07/2025	03/14/2025		
300203101861000	25JE0065-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-Trip) NRJ leading to Sunop Cave and Water Falls, Brgy. Sunop, Dumingag, Zamboanga del Sur	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	02/24/2025	02/26/2025	02/26/2025	03/17/2025	03/17/2025	03/18/2025	04/07/2025	04/08/2025	05/13/2025		05/23/2025			GAA 2025	14,700,000.00		14,700,000.00	14,679,924.06		14,679,924.06		02/25/2025	03/17/2025	03/17/2025	03/18/2025	04/07/2025		
300105201754000	25JE0074-National Building Program Buildings and other Structures, Multi-Purpose/Facilities Const. of MPB, (MPB Storage Facility), Zamboanga del Sur 1st DEO	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	04/14/2025	04/16/2025	04/23/2025	05/05/2025	05/05/2025	04/24/2025	05/21/2025	05/22/2025	05/28/2025					GAA 2025	29,700,000.00		29,700,000.00	29,650,168.24		29,650,168.24		04/23/2025	05/05/2025	05/05/2025	04/24/2025	05/21/2025		
Total Alloted Budget pf Procurement Activities																			114,000,000.00		114,000,000.00											
Total Contract Price of Procurement Actilvites Conducted																						113,917,788.66		113,917,788.66								
Total Savings (Total Alloted Budget - Total Contract Price)																			227,291,788.66													

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2025

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 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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Com- pletion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ONGOING PROCUREMENT ACTIVITIES																															
	25JE0043-Construction of By-Pass and Diversion Roads Langapod-Bagelupa-Gubang-Macasing Road, (Bridge Approach) Zamboanga del Sur	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	11/20/2024	11/23/2024	12/02/2024											GAA 2025	19,300,000.00	19,300,000.00				12/02/2024					Indefinite		
	25JE0079-Construction/Maint. of Flood Mitigation Structures and Drainage Systems/Construction of River Control Structure along Lenienza Creek, Brgy. Tiguma, Pagadian City	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	11/20/2024	11/23/2024	12/02/2024											GAA 2025	28,950,000.00	28,950,000.00				12/02/2024	03/27/2025	03/27/2025			Indefinite		
	25JE0080-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) NRJ Tiguma Airport Road-Tiguma-Lenienza-manga-kaisan-ruegra road (Pagadian City Arterial Road 1) ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	12/23/2024	12/27/2024	02/03/2024											GAA 2025	28,950,000.00	28,950,000.00				02/03/2024	03/27/2025	03/27/2025			Indefinite		
	25JE0061-Asset Preservation Program-Rehab./Reconst'n. of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads Sindangan-Slayan-Dumingag-Mahayag Rd. (Mahayag-Dumingag Sect.) K.1689+220-K.1689+380, K.1689+565-K.1689+585, ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	02/11/2025	02/13/2025	02/20/2025	03/04/2025	03/04/2025	03/05/2025	03/12/2025	03/13/2025						GAA 2025	6,647,340.00	6,647,340.00	6,637,094.78	6,637,094.78		02/20/2025	03/04/2025	03/04/2025	03/05/2025	03/12/2025			
	25JE0067-Asset Preservation Program-Rehabilitation Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Primary Roads Lanao-Pagadian-Zamboanga City Road K1638+800-K1638+862.86, K1640+100-K1640+160, K1642+118-K1642+180 Zamboanga del Sur	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	02/24/2025	02/26/2025	03/05/2025	03/17/2025	03/17/2025	03/18/2025	04/07/2025	04/08/2025						GAA 2025	23,694,440.00	23,694,440.00	23,668,849.51	23,668,848.51		03/05/2025	03/17/2025	03/17/2025	03/18/2025	04/07/2025			
Total Alloted Budget of Procurement Activities																			107,541,780.00	107,541,780.00											
Total Contract Price of Procurement Activities Conducted																					30,305,943.29	30,305,943.29									
Total Savings (Total Alloted Budget - Total Contract Price)																			137,847,723.29												

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2025

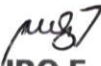
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from original)
					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	
ONGOING PROCUREMENT ACTIVITIES																															
	25JE0068-Asset Preservation Program-Rehabilitation Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Primary Roads Jct. Aurora-Ozamis City Road-K1631+100-K1631+140, K1631+170 Zamboanga del Sur	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	02/24/2025	02/26/2025	03/05/2025	03/17/2025	03/17/2025	03/18/2025	04/07/2025	04/08/2025						GAA 2025	29,400,000.00	29,400,000.00	29,374,771.45	29,374,771.45			03/05/2025	03/17/2025	03/17/2025	03/18/2025	04/07/2025		
	25JE0041-Network Development Program-Road Widening-Tertiary Roads Jct. Aurora-Jct. Monte Alegre Jct.Labanga Rd. K1650+939-K1652+000 Zamboanga del Sur	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	11/20/2024	11/23/2024	12/02/2024											GAA 2025	37,800,000.00	37,800,000.00					12/02/2024	03/25/2025	03/25/2025				Indefinite
	25JE0063-Network Development Program-Road Widening-Tertiary Roads Jct. Switch-Jct. Monte Alegre Rd. K1647+500-K1648+588 Zamboanga del Sur	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	02/19/2025	02/21/2025	02/28/2025	04/23/2025	04/23/2025	04/24/2025	05/15/2025	05/16/2025						GAA 2025	61,425,000.00	61,425,000.00	59,582,169.87	59,582,169.87			02/28/2025	04/23/2025	04/23/2025	04/24/2025	05/15/2025		
	25JE0064-Network Development Program-Road Widening-Primary Roads Jct. Aurora-Ozamis City Road K1650+000-K1652+744, K1652+010-K1655+026, ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	02/19/2025	02/21/2025	02/28/2025	04/23/2025	04/23/2025	04/24/2025	05/15/2025	05/16/2025						GAA 2025	61,425,000.00	61,425,000.00	61,374,915.88	61,374,915.88			02/28/2025	04/23/2025	04/23/2025	04/24/2025	05/15/2025		
	25JE0062-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide Primary Roads Jct. Aurora-Ozamis City Rd. - K1631+387.60 - K1631+460 Zamboanga del Sur	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	11/2/2025	02/13/2025	02/20/2025	05/15/2025	05/15/2025									GAA 2025	11,221,000.00	11,221,000.00	11,210,737.62	11,210,737.62			03/05/2025	03/17/2025	03/17/2025	03/18/2025	04/07/2025		
300215107748000	25JE0075-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Road with Drainage, DPWH LUS 1st Urban Office compound, Brgy. Dao, Pagadian City, ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	04/22/2025	04/25/2025	05/05/2025	05/19/2025	05/19/2025									GAA 2025	19,800,000.00	19,800,000.00	19,579,997.73	19,579,997.73			05/05/2025	05/19/2025	05/19/2025				
Total Alloted Budget of Procurement Activities																			220,871,000.00	220,871,000.00											
Total Contract Price of Procurement Activities Conducted																					181,122,591.45	181,122,591.45									
Total Savings (Total Alloted Budget - Total Contract Price)																			401,993,591.45												

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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 Funda	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 pre)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery / Com pleti on	Insap 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		
ONGOING PROCUREMENT ACTIVITIES																																	
	25JE0066- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Salug Diut River, Brgy. Colo, Molave, Zamboanga del Sur	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	02/24/2025	02/26/2025	03/05/2025	06/05/2025	06/05/2025									GAA 2025	49,000,000.00		49,000,000.00	48,944,453.33		48,944,453.33			03/05/2025	06/05/2025	06/05/2025				
Total Alloted Budget of Procurement Activities																			49,000,000.00		49,000,000.00												
Total Contract Price of Procurement Activites Conducted																						48,944,453.33	48,944,453.33										
Total Savings (Total Alloted Budget - Total Contract Price)																			97,944,453.33														

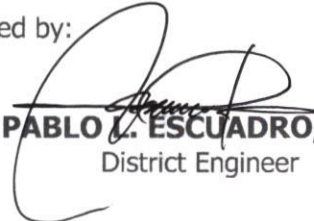
Prepared by:


ARTURO E. SUARIN
OIC-Procurement Engineer

Recommended for Approval by:


RUSSELL M. DAJAO
BAC Chairman

Approved by:


PABLO L. ESCUADRO, MPA
District Engineer

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2025 (CONSULTANCY)

Prepared by:

Recommended for Approval by:


RUSSELL M. DAJAO
BAC Chairman

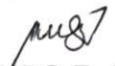
Approved by:

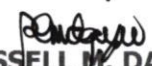
by: 
PABLO L. ESCUADRO, MPA
District Engineer

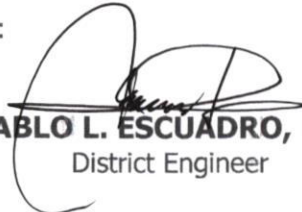
ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of JANUARY - JUNE, 2025 (GOODS AND SERVICES)

Code (UACS/FAP)	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)			List of Invi ted Ob se	Date of Receipt of Invitation						Remarks (Explain ing chan ges from prior)			
					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 ivery / 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 ivery / Com pleti on		
COMPLETED PROCUREMENT ACTIVITIES																																		
310205101266000	24GJE0009-Supply and Installation of Solar Pavement Studs along Jct. Aurora-Monte Alegre-Labangan Road Sta. K1650+800-K1652+285 Brgy. Lower Pulacan to Brgy. Labangan, ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	01/10/2025	01/14/2025	01/21/2025	02/03/2025	02/03/2025	02/04/2025	02/05/2025	02/07/2025	02/11/2025	02/28/2025	03/19/2025			GAA 2024	1,998,627.63		1,998,627.63	1,897,500.00		1,897,500.00		01/21/2025	02/03/2025	02/03/2025	02/04/2025	02/05/2025				
310205101264000	24GJE0010-Installation/Application of Road Safety Facilities (Roadway Lighting) along Jct. Mahayag-Dumungag Slayan-Sindangan Road, Dulop Dumungag Rd, K1690+473-K1689+748 Dumungag, ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	01/10/2025	01/14/2025	01/21/2025	02/03/2025	02/03/2025	02/04/2025	02/05/2025	02/07/2025	02/11/2025	02/28/2025	03/20/2025			GAA 2024	2,029,023.63		2,029,023.63	1,993,810.62		1,993,810.62		01/21/2025	02/03/2025	02/03/2025	02/04/2025	02/05/2025				
200000100017000	24GJE0011-Supply and Installation of Solar Pavement Studs along Jct. Aurora-Monte Alegre-Labangan Road, Sta. K1649+000-K1650+800 Brgy. Upper Pulacan to Brgy. Labangan, ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding		02/04/2025	02/11/2025	02/24/2025	02/24/2025	02/25/2025	02/27/2025	02/27/2025	02/28/2025	03/03/2025	03/04/2025			GAA 2024	1,707,918.16		1,707,918.16	1,705,486.65		1,705,486.65		02/11/2025	02/24/2025	02/24/2025	02/25/2025	02/27/2025				
409903000000000	24GJE0012-Procurement of One (1) Unit Brand New 4 cubic meter Stainless Tank Water Tanker Truck, Zamboanga del Sur	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	03/10/2025	03/13/2025	03/20/2025	04/02/2025	04/02/2025	04/04/2025	04/07/2025	04/11/2025	05/13/2025					GAA 2024	4,400,000.00		4,400,000.00	4,398,000.00		4,398,000.00		03/20/2025	04/02/2025	04/02/2025	04/04/2025	04/07/2025				
200000100491000	25GJE0001-(Re-bid) Installation/Applica- tion of Road Safety Facilities (Roadway Lighting) along Pagadian City Zamboanga City Road, sta. (K1673+ 430-K1674+307) 1st DEO ZDS.	DPWH Zamboanga del Sur 1st DEO	YES	Competitive Bidding	02/27/2025	03/25/2025	04/02/2025	04/14/2025	04/14/2025	04/22/2025	04/24/2025	04/29/2025	05/13/2025	05/19/2025	05/20/2025			GAA 2025	2,450,980.39		2,450,980.39	2,444,492.49		2,444,492.49		04/02/2025	04/14/2025	04/14/2025	04/22/2025	04/24/2025				
Total Alloted Budget of Procurement Activities																		199,089,340.00		199,089,340.00														
Total Contract Price of Procurement Actlvites Conducted																											197,517,139.13	197,517,139.13						
Total Savings (Total Alloted Budget - Total Contract Price)																		396,606,479.13																

Prepared by:

ARTURO E. SUARIN
OIC-Procurement Engineer

Recommended for Approval by:

RUSSELL M. DAJAO
BAC Chairman

Approved by:

PABLO L. ESCUADRO, MPA
District Engineer