

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of June 31, 2018

Code (UAC S/PA P)	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 rv er	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 / Com pleti on	Inspection & Acce ptance		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/ Acceptance			
COMPLETED PROCUREMENT ACTIVITIES																																	
	18JE0016-	Asphalt overlay-Pagadian	Construction	Public Bidding	02-02-18	2/9/18	19-02-18	01-03-18	3/1/18	02-03-18	09-03-18	28-05-18	11-06-18	13-06-18			Regular	7,348,040.00		7,348,040.00	7,164,378.72		7,164,378.72		19-02-18	01-03-18	3/1/18	02-03-18	09-03-18				
		City-Zamboanga City road-K1666+	Section														Infra																
		000-K1666+340																															
	18JE0023-	Const. of road slope protec-	Construction	Public Bidding	26-10-17	03-11-17	13-11-17	24-11-17	24-11-17	24-11-17	01-12-17	26-02-18	12-03-18	14-03-18			Regular	11,956,000.00		11,956,000.00	11,358,167.96		11,358,167.96		13-11-17	24-11-17	24-11-17	24-11-17	01-12-17				
		tion structure-jct. Aurora -Ozamis City	Section														Infra																
		road-K1632+100-K1632+115,K1632+200-K1632+220,																															
		K1632+600-K1632+680,K1639+600-																															
		1639+750																															
	18JE0024-	Const. of road protection	Construction	Public Bidding	26-10-17	11/3/17	13-11-17	13-11-17	13-11-17	11/24/17	12/1/17	5/28/18	6/11/18	6/13/18			Regular	16,072,000.00		16,072,000.00	15,316,472.73		15,316,472.73		13-11-17	13-11-17	13-11-17	11/24/17	12/1/17				
		structure-Lanao-Pagadian-Zamboanga	Section														Infra																
		City road-K1625+600-K1625+670, K																															
		1639+850,K1640+850,K1640+870,																															
		K1641+150, K1641+170, K1642+300,																															
		K1642+360																															
Total Alloted Budget of Procurement Activities																																	
Total Contract Price of Procurement Actitivtes Conducted																																	
Total Savings (Total Alloted Budget - Total Contract Price)																																	