

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 r	Date of Receipt of Invitation						Remarks (Explaining changes from the prior version)				
					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/ Completion & Acceptance	Total		MOE	CO	Total	MOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance						
COMPLETED PROCUREMENT ACTIVITIES																																			
	18JE0025- Const. of road slope protection structure-Sindangan-Siayan-	Construction	Public Bidding		26-10-17	11/3/17	13-11-17	24-11-17	11/24/17	24-11-17	01-12-17	26-02-18	12-03-18	14-03-18		Regular	13,151,600.00		13,151,600.00	12,494,015.28		12,494,015.28		13-11-17	24-11-17	11/24/17	24-11-17	01-12-17							
	Dumingag-Mahayag rd.(Mahayag-Dumingag Sect.)-K1678+060,K1678+210,K1680+620-K1680+740															Infra																			
	18JE0026- Const. of road protection structure-jct. Switch-jct. Monte Alegre rd. -K1645+850-K1645+930	Construction	Public Bidding		26-10-17	11/3/17	13-11-17	24-11-17	11/24/17	24-11-17	01-12-17	26-02-18	12-03-18	14-03-18		Regular	9,800,000.00		9,800,000.00	9,309,987.90		9,309,987.90		13-11-17	24-11-17	11/24/17	24-11-17	01-12-17							
	18JE0027- Reconst. From paved to concrete-Lanao-Pagadian-Zamboanga city road-K1659+100,K1661+131,K1661+154-K1661+740	Construction	Public Bidding		26-10-17	11/3/17	13-11-17	24-11-17	11/24/17	24-11-17	01-12-17	5/28/18	6/10/18	6/13/18		Regular	56,880,180.00		56,880,180.00	54,206,811.97		54,206,811.97		13-11-17	24-11-17	11/24/17	24-11-17	01-12-17							
	18JE0028- Const. of concrete bridge-Malabaquid br.2 along Lanao-Pagadian-Zamboanga city road	Construction	Public Bidding		12-12-17	12/20/17	27-12-17	09-01-18	1/9/18	1/10/18	1/17/18	5/28/18	6/11/18	6/13/18		Regular	24,500,000.00		24,500,000.00	23,275,000.00		23,275,000.00		27-12-17	09-01-18	1/9/18	1/10/18	1/17/18							
Total Alloted Budget of Procurement Activities																																			
Total Contract Price of Procurement Actitvites Conducted																																			
Total Savings (Total Alloted Budget - Total Contract Price)																																			