

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 v e r s	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/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																
	18JE0030- Const. of concrete road-Sominot-Dumingag road, Zambo. Del	Construction	Public Bidding		26-10-17	11/3/17	13-11-17	24-11-17	11/24/17	24-11-17	01-12-17	23-05-18	05-06-18	08-06-18			Regular	73,500,000.00		73,500,000.00	70,045,500.00		70,045,500.00		13-11-17	24-11-17	11/24/17	24-11-17	01-12-17			
	Sur	Section															Infra															
	18JE0031-Const. of concrete road-Sominot-Mahayag road, Zamboanga	Construction	Public Bidding		26-10-17	11/3/17	13-11-17	24-11-17	11/24/17	24-11-17	01-12-17	28-05-18	10-06-18	13-06-18			Regular	66,150,000.00		66,150,000.00	62,953,563.49		62,953,563.49		13-11-17	24-11-17	11/24/17	24-11-17	01-12-17			
	del Sur	Section															Infra															
	18JE0032-Const. of concrete road-Langapod-Bagalupa-Gubang road, Zamboanga del Sur	Construction	Public Bidding		26-10-17	11/3/17	13-11-17	24-11-17	11/24/17	24-11-17	01-12-17	28-05-18	10-06-18	13-06-18			Regular	36,250,000.00		36,250,000.00	34,555,695.77		34,555,695.77		13-11-17	24-11-17	11/24/17	24-11-17	01-12-17			
		Section															Infra															
	18JE0011- Const. of concrete road-NRJ Poblacion Tambulig-Tungawan-Pasingkalan road	Construction	Public Bidding		20-10-17	10/27/17	06-11-17	17-11-17	11/17/17	11/17/17	11/24/17	5/23/18	6/5/18	6/8/18			Regular	49,705,600.00		49,705,600.00	47,816,799.89		47,816,799.89		06-11-17	17-11-17	11/17/17	11/17/17	11/24/17			
		Section															Infra															
Total Alloted Budget of Procurement Activities																																
Total Contract Price of Procurement Actitvites Conducted																																
Total Savings (Total Alloted Budget - Total Contract Price)																																