

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 ited Ob se r	Date of Receipt of Invitation					Remarks (Explaining changes from the original plan)	
					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 pletion	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																															
		18JE0033- Paving of Unpaved roads	Construction	Public Bidding	16-11-17	11/21/17	01-12-17	11-12-17	12/11/17	12-12-17	20-12-17	23-05-18	06-06-18	08-06-18			Regular	6,791,400.00		6,791,400.00	23,764,984.34		23,764,984.34		01-12-17	11-12-17	12/11/17	12-12-17	20-12-17		
		Sindangan-Slayan-Dumingag-Mahayag	Section													Infra															
		road(Mahayag-Dumingag)-K1690+250																													
		K1690+481																													
		18JE0034-Road Widening-jct. Aurora-Ozamis City road-K1640+400,-	Construction	Public Bidding	08-11-17	15-11-17	23-11-17	05-12-17	05-12-17	06-12-17	14-12-17	06-06-18	20-06-18	22-06-18			Regular	49,000,000.00		49,000,000.00	46,795,000.09		46,795,000.09		23-11-17	05-12-17	05-12-17	06-12-17	14-12-17		
		K1642+131	Section													Infra															
		18JE0035- Road Widening-Tukuran	Construction	Public Bidding	16-11-17	11/21/17	01-12-17	11-12-17	12/11/17	12-12-17	20-12-17	28-05-18	11-06-18	13-06-18			Regular	49,000,000.00		49,000,000.00	46,697,000.01		46,697,000.01		01-12-17	11-12-17	12/11/17	12-12-17	20-12-17		
		jct.-Karomatan jct road-K1651+456,	Section													Infra															
		K1653+207																													
		18JE0036-Road widening-jct. Aurora-Monte Alegre-jct. Labangan road-	Construction	Public Bidding	08-11-17	11/15/17	23-11-17	05-12-17	12/5/17	12/6/17	12/14/17	6/26/18	7/10/18	7/12/18			Regular	39,200,000.00		39,200,000.00	38,724,861.27		38,724,861.27		23-11-17	05-12-17	12/5/17	12/6/17	12/14/17		
		K1649+400-K1650+281	Section													Infra															
		18JE0037-Road widening-jct. Monte-Alegre-Switch road-K1642+(-960)-	Construction	Public Bidding	08-11-17	11/15/17	23-11-17	05-12-17	12/5/17	12/6/17	12/14/17	3/21/18	4/4/18	4/6/18			Regular	23,520,000.00		23,520,000.00	22,343,945.11		22,343,945.11		23-11-17	05-12-17	12/5/17	12/6/17	12/14/17		
		K1642+(-290)	Section													Infra															
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Actitvites Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															