

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	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	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	Delivery/ Completion/ Acceptance			
COMPLETED PROCUREMENT ACTIVITIES																																	
	18JE0038-	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	06-12-17	14-12-17	26-06-18	10-07-18	12-07-18			Regular	25,480,000.00		25,480,000.00	24,205,961.76		24,205,961.76		23-11-17	05-12-17	12/5/17	06-12-17	14-12-17				
		K1640+400-K1641+320	Section														Infra																
	18JE0039-	Construction of flood	Construction	Public Bidding	16-11-17	21-11-17	01-12-17	11-12-17	11-12-17	12-12-17	20-12-17	26-06-18	10-07-18	12-07-18			Regular	24,500,000.00		24,500,000.00	23,397,714.78		23,397,714.78		01-12-17	11-12-17	11-12-17	12-12-17	20-12-17				
		Mitigation structure-Construction of	Section														Infra																
		flood control,Sto. Niño, Tukuran,																															
		Zamboanga del Sur																															
	18JE0040-	Construction of flood	Construction	Public Bidding	16-11-17	11/21/17	01-12-17	11-12-17	11-12-17	12-12-17	20-12-17	21-03-18	04-04-18	06-04-18			Regular	19,600,000.00		19,600,000.00	18,621,881.60		18,621,881.60		01-12-17	11-12-17	11-12-17	12-12-17	20-12-17				
		Mitigation structure-Construction of	Section														Infra																
		Dipolo flood control,Brgy. Balugo,																															
		Tambulig, Zamboanga del Sur																															
	18JE0041-	Construction of flood Miti-	Construction	Public Bidding	16-11-17	11/21/17	01-12-17	11-12-17	11-12-17	12-12-17	20-12-17	2/26/18	3/12/18	3/14/18			Regular	19,600,000.00		19,600,000.00	18,718,156.40		18,718,156.40		01-12-17	11-12-17	11-12-17	12-12-17	20-12-17				
		gation structure-Construction of	Section														Infra																
		Dipolo flood control,Brgy. Kapalaran,																															
		Tambulig,Zamboanga del Sur																															
Total Alloted Budget of Procurement Activities																																	
Total Contract Price of Procurement Activtites Conducted																																	
Total Savings (Total Alloted Budget - Total Contract Price)																																	