# ANNEX B

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

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 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/ Acce | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 18JE0045- Construction of flood miti- | Construction | Public Bidding | 08-11-17 | 11/15/17 | 23-11-17 | 05-12-17 | 12/5/18 | 06-12-17 | 14-12-17 | 21-03-18 | 04-04-18 | 06-04-18 | | | Regular | 9,800,000.00 | | 9,800,000.00 | 9,309,987.00 | | 9,309,987.00 | | 23-11-17 | 05-12-17 | 12/5/18 | 06-12-17 | 14-12-17 | | |
| | gation structure-Construction of Dipolo | Section | | | | | | | | | | | | | | Infra | | | | | | | | | | | | | | |
| | Gamay flood control at Dipolo Gamay | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Bridge, Molave, Zamboanga del Sur | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 18JE0046-Construction of flood miti- | Construction | Public Bidding | 08-12-17 | 15-12-17 | 22-12-17 | 05-01-18 | 05-01-18 | 15-01-18 | 12-01-18 | 23-05-18 | 06-06-18 | 08-06-18 | | | Regular | 24,500,000.00 | | 24,500,000.00 | 23,274,952.33 | | 23,274,952.33 | | 22-12-17 | 05-01-18 | 05-01-18 | 15-01-18 | 12-01-18 | | |
| | gation structure-Construction of flood | Section | | | | | | | | | | | | | | Infra | | | | | | | | | | | | | | |
| | control structure along Bucayan river, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Dimungag, Zamboanga del Sur | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 18JE0047-Construction of flood miti- | Construction | Public Bidding | 08-11-17 | 11/15/17 | 23-11-17 | 05-12-17 | 12/5/18 | 06-12-17 | 14-12-17 | 3/21/18 | 4/4/18 | 4/6/18 | | | Regular | 19,600,000.00 | | 19,600,000.00 | 18,619,993.44 | | 18,619,993.44 | | 23-11-17 | 05-12-17 | 12/5/18 | 06-12-17 | 14-12-17 | | |
| | gation structure-Construction of flood | Section | | | | | | | | | | | | | | Infra | | | | | | | | | | | | | | |
| | control structure along Dipolo river, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Katipunan,Ramon Magsaysay, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Zamboanga del Sur | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Total Alloted Budget of Procurement Activities** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total Contract Price of Procurement Actitvites Conducted** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |