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																														
	18JE0048- Construction of flood miti-	Construction	Public Bidding	08-12-17	12/15/17	22-12-17	05-01-18	1/5/18	15-01-18	12-01-18	21-03-18	04-04-18	06-04-18			Regular	40,535,740.00		40,535,740.00	38,630,488.10		38,630,488.10		22-12-17	05-01-18	1/5/18	15-01-18	12-01-18		
	gation structure-Construction of flood	Section														Infra														
	control structure along Tawagan river																													
	Tawagan Sur,Pagadian City,ZDS																													
	18JE0049-Construction of flood miti-	Construction	Public Bidding	16-11-17	21-11-17	01-12-17	11-12-17	11-12-17	12-12-17	20-12-17	23-05-18	06-06-18	08-06-18			Regular	24,500,000.00		24,500,000.00	23,642,460.84		23,642,460.84		01-12-17	11-12-17	11-12-17	12-12-17	20-12-17		
	gation structure-Construction of flood	Section														Infra														
	control Lower Landing bridge(down-																													
	stream) along Mahayag-Dumingag																													
	road, Zamboanga del Sur																													
	18JE0050-Construction/Maintenance	Construction	Public Bidding	08-12-17	12/15/17	22-12-17	05-01-18	1/5/18	15-01-18	12-01-18	5/23/18	6/6/18	6/8/18			Regular	19,600,000.00		19,600,000.00	18,678,831.81		18,678,831.81		22-12-17	05-01-18	1/5/18	15-01-18	12-01-18		
	of flood mitigation structure and	Section														Infra														
	drainage systems, Const. of Guinabot																													
	flood control, Poblacion, Midsalip,ZDS																													
	18JE0051-Const. flood mitigation	Construction	Public Bidding	08-12-17	12/15/17	22-12-17	05-01-18	1/5/18	15-01-18	12-01-18	5/23/18	6/6/18	6/8/18			Regular	19,600,000.00		19,600,000.00	18,619,927.90		18,619,927.90		22-12-17	05-01-18	1/5/18	15-01-18	12-01-18		
	structure-Const. of Guitran flood con-	Section														Infra														
	trol,Brgy. Caridad,Dumingag,ZDS																													
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Actitvites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														