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																														
	18JE0052- Construction of flood miti-	Construction	Public Bidding	02-02-18	2/9/18	16-02-18	01-03-18	3/1/18	09-03-18	09-03-18	28-05-18	11-06-18	13-06-18			Regular	19,600,000.00		19,600,000.00	18,815,857.12		18,815,857.12		16-02-18	01-03-18	3/1/18	09-03-18	09-03-18		
	gation structure-Construction of	Section														Infra														
	Tukuran seawall, Tukuran, Zamboanga																													
	del Sur																													
	18JE0053-Construction of flood miti-	Construction	Public Bidding	08-11-17	15-11-17	23-11-17	05-12-17	05-12-17	06-12-17	14-12-18	21-03-18	04-04-18	06-04-18			Regular	9,800,000.00		9,800,000.00	9,339,362.31		9,339,362.31		23-11-17	05-12-17	05-12-17	06-12-17	14-12-18		
	gation structure-Construction of Lan-	Section														Infra														
	tian flood control, Labangan,																													
	Zamboanga del Sur																													
	18JE0054-Construction of flood miti-	Construction	Public Bidding	08-12-17	12/15/17	22-12-17	05-01-18	1/5/18	1/15/18	1/12/18	3/21/18	4/4/18	4/6/18			Regular	19,600,000.00		19,600,000.00	18,620,000.00		18,620,000.00		22-12-17	05-01-18	1/5/18	1/15/18	1/12/18		
	gation structure-Const. of river con-	Section														Infra														
	trol/Megadikes along Labangan river																													
	Labangan,Zambo. Del Sur																													
	18JE0055-Cobst. Of flood mitigation	Construction	Public Bidding	08-12-17	12/15/17	22-12-17	05-01-18	1/5/18	1/15/18	1/12/18	3/21/18	4/4/18	4/6/18			Regular	19,600,000.00		19,600,000.00	18,620,003.45		18,620,003.45		22-12-17	05-01-18	1/5/18	1/15/18	1/12/18		
	structure-Const. of river protection	Section														Infra														
	& flood control at Salug Daku,R. Mag-																													
	saysay, Zambo. Del Sur																													
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Actitvites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														