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																														
	18JE0056- Construction of flood miti-	Construction	Public Bidding	21-11-17	11/28/17	06-12-17	18-12-17	12/18/17	19-12-17	27-12-18	23-05-18	06-06-18	08-06-18			Regular	44,660,566.00		44,660,566.00	42,427,521.45		42,427,521.45		06-12-17	18-12-17	12/18/17	19-12-17	27-12-18		
	gation structure-Construction of	Section														Infra														
	Usugan flood control, Brgy. Tungawan																													
	Tambulig, Zambo. Del Sur																													
	18JE0057-Construction of flood miti-	Construction	Public Bidding	21-11-17	11/28/17	06-12-17	18-12-17	12/18/17	19-12-17	27-12-18	21-03-18	04-04-18	06-04-18			Regular	39,200,000.00		39,200,000.00	37,239,974.32		37,239,974.32		06-12-17	18-12-17	12/18/17	19-12-17	27-12-18		
	gation structure-Construction of flood	Section														Infra														
	control structure on steel sheet pile																													
	foundation of Salug Daku flood control																													
	sta. 0+289-Sta.0+914,Mahayag,ZDS																													
	18JE0058-Const. of flood Mitigation	Construction	Public Bidding	01-12-17	12/7/17	15-12-17	27-12-17	12/27/17	12/28/17	1/5/18	5/28/18	6/11/18	6/13/18			Regular	9,800,000.00		9,800,000.00	9,333,296.57		9,333,296.57		15-12-17	27-12-17	12/27/17	12/28/17	1/5/18		
	structure-Const. of flood control,	Section														Infra														
	Brgy. Alang-Alang,Tambulig,ZDS																													
	18JE0059-Const. of flood mitigation	Construction	Public Bidding	01-12-17	12/7/17	15-12-17	27-12-17	12/27/17	12/28/17	1/5/18	5/22/18	6/1/18	6/7/18			Regular	49,000,000.00		49,000,000.00	48,221,854.27		48,221,854.27		15-12-17	27-12-17	12/27/17	12/28/17	1/5/18		
	structure-Const. Revetment w/ steel	Section														Infra														
	sheet piles along Mapangi river,																													
	Zambo. Del Sur																													
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Actitvites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														