

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)			Lis t of Inv ite d Ob se	Date of Receipt of Invitation						Rem arks (Expl ainin g chan ges from			
					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	Deliv ery / Com pleti on	Inspe ction & 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	Deliv ery/ Com pletio n/ Acce					
COMPLETED PROCUREMENT ACTIVITIES																																			
	18JE0061-Construction of Concrete	Construction	Public Bidding	11-21-2017	11-28-2017	12-6-2017	12-18-2017	#####	12-19-2017	12-27-2017	21-05-18	04-04-18	06-04-18			Regular	19,600,000.00		19,600,000.00	18,620,000.00		18,620,000.00		12-6-2017	12-18-2017	12-18-2017	12-19-2017	12-27-2017							
	Road-NRJ leading to Aurora Wonder-	Section														Infra																			
	land, Brgy. Bayabas, Aurora, ZDS																																		
	18JE0062-Construction of Concrete	Construction	Public Bidding	2-2-2018	2-9-2018	2-16-2018	3-1-2018	3-1-2018	3-2-2018	3-9-2018	23-05-18	05-06-18	08-05-18			Regular	56,840,000.00		56,840,000.00	54,566,400.00		54,566,400.00		2-16-2018	3-1-2018	3-1-2018	3-2-2018	3-9-2018							
	Road-NRJ leading to Balas River	Section														Infra																			
	Cruise, Brgy. Balas, Aurora, ZDS																																		
	18JE0063-Construction of Concrete	Construction	Public Bidding	12-21-2017	12-27-2017	1-4-2018	1-16-2018	1-16-2018	1-17-2018	1-25-2018	23-05-18	06-05-18	08-06-18			Regular	24,500,000.00		24,500,000.00	23,348,841.53		23,348,841.53		1-4-2018	1-16-2018	1-16-2018	1-17-2018	1-25-2018							
	Road-NRJ leading to Bugwak Spring,	Section														Infra																			
	Brgty. Lower Dimalinao, Molave, ZDS																																		
	18JE0064-Construction of Concrete	Construction	Public Bidding	11-21-2017	11-28-2017	12-6-2017	12-18-2017	#####	12-19-2017	12-27-2017	23-05-18	06-05-18	08-05-18			Regular	24,500,000.00		24,500,000.00	23,275,000.00		23,275,000.00		12-6-2017	12-18-2017	12-18-2017	12-19-2017	12-27-2017							
	Road-NRJ leading to Eden Park Pano-	Section														Infra																			
	ramic View/Zipline and Shrine, Aurora,																																		
	ZDS																																		
	18JE0065-Construction of Concrete	Construction	Public Bidding	2-2-2018	2-9-2018	2-16-2018	3-1-2018	3-1-2018	3-2-2018	3-9-2018	21-05-18	04-04-18	06-04-18			Regular	29,400,000.00		29,400,000.00	28,223,670.42		28,223,670.42		2-16-2018	3-1-2018	3-1-2018	3-2-2018	3-9-2018							
	Road-NRJ leading to Josefina Masapak	Section														Infra																			
	Waterfalls, Brgy. Ebarle, Josefina,																																		
	ZDS																																		
	18JE0066-Construction of Concrete	Construction	Public Bidding	2-23-2028	3-2-2018	3-9-2018	3-22-2018	3-22-2018	3-23-2018	3-30-2018	23-05-18	06-05-18	08-06-18			Regular	22,050,000.00		22,050,000.00	21,388,448.09		21,388,448.09		3-9-2018	3-22-2018	3-22-2018	3-23-2018	3-30-2018							
	Road-NRJ leading to Philippine Eagle	Section														Infra																			
	Sanctuary, Brgy. Dakayakan,																																		
	Midsalip, ZDS																																		
Total Alloted Budget of Procurement Activities																																			
Total Contract Price of Procurement Actitvites Conducted																																			
Total Savings (Total Alloted Budget - Total Contract Price)																																			