

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 rv er	Date of Receipt of Invitation						Rema rks (Expl ainin g chan ges from the pre	
					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	Insp ectio n & 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																																
	18JE0067-Construction of Concrete	Construction	Public Bidding	12-8-2017	12-15-2017	12-22-2017	1-5-2018	1-5-2018	1-15-2018	1-12-2018	23-05-18	06-05-18	08-06-18			Regular	24,500,000.00		24,500,000.00	23,348,681.54		23,348,681.54			12-22-2017	1-5-2018	1-5-2018	1-15-2018	1-12-2018			
	Road-NRJ leading to Simata Adventure	Section														Infra																
	Park, Brgy. Simata, Molave, ZDS																															
	18JE0068-Construction of Concrete	Construction	Public Bidding	12-8-2017	12-15-2017	12-22-2017	1-5-2018	1-5-2018	1-15-2018	1-12-2018	21-03-18	04-04-18	06-04-18			Regular	22,050,000.00		22,050,000.00	20,947,474.12		20,947,474.12			12-22-2017	1-5-2018	1-5-2018	1-15-2018	1-12-2018			
	Road-NRJ leading to Sunop Cave and	Section														Infra																
	Waterfalls, Brgy. Sunop, Dumingag,																															
	ZDS																															
	18JE0069-Construction of Concrete	Construction	Public Bidding	12-8-2017	12-15-2017	12-22-2017	1-5-2018	1-5-2018	1-15-2018	1-12-2018	23-05-18	06-06-18	08-06-18			Regular	19,600,000.00		19,600,000.00	18,678,878.29		18,678,878.29			12-22-2017	1-5-2018	1-5-2018	1-15-2018	1-12-2018			
	Road-NRJ to Brgy. Bobongan to Brgy.	Section														Infra																
	Poblacion in support of Engineered																															
	Bamboo, Ramon Magsaysay, ZDS																															
	18JE0070-Construction of Concrete	Construction	Public Bidding	11-21-2017	11-28-2017	12-6-2017	12-18-2017	12-18-2017	12-19-2017	12-27-2017	21-03-18	04-04-18	06-04-18			Regular	19,600,000.00		19,600,000.00	18,762,718.52		18,762,718.52			12-6-2017	12-18-2017	12-18-2017	12-19-2017	12-27-2017			
	Road-NRJ to Brgy. Kahayagan to Brgy.	Section														Infra																
	West-Brgy. Pasingkalan in support to																															
	Virgin Coconut Oil Processing, Aurora																															
	and Ramon Magsaysay, ZDS																															
	18JE0071-Construction of Concrete	Construction	Public Bidding	12-1-2017	12-7-2017	12-15-2017	12-27-2017	12-27-2017	12-28-2017	1-5-2018	21-03-18	04-04-18	06-04-18			Regular	19,600,000.00		19,600,000.00	18,815,958.36		18,815,958.36			12-15-2017	12-27-2017	12-27-2017	12-28-2017	1-5-2018			
	Road-NRJ to Brgy. Parasan in support	Section														Infra																
	to Village Technocraft, Molave, ZDS																															
Total Alloted Budget of Procurement Activities																																
Total Contract Price of Procurement Actitvites Conducted																																
Total Savings (Total Alloted Budget - Total Contract Price)																																