

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)			List of Inv ite d Ob se r	Date of Receipt of Invitation							Remarks (Expl ainin g chan ges from prev ious year)
					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 pleti on/ Acce			
COMPLETED PROCUREMENT ACTIVITIES																																	
	18JE0072-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	06-06-18	20-06-18	22-06-18			Regular	19,600,000.00		19,600,000.00	18,678,829.24		18,678,829.24			12-22-2017	1-5-2018	1-5-2018	1-15-2018	1-12-2018				
	Road-NRJ to Brgy. San Juan, Aurora-	Section														Infra																	
	Brgy. Man-ilan, in support of Tukuran																																
	Coco Activated Carbon, ZDS																																
	18JE0014-Construction of Concrete	Construction	Public Bidding	10-20-2017	10-27-2017	11-6-2017	11-17-2017	#####	11-17-2017	11-24-2017	23-05-18	06-06-18	08-06-18			Regular	19,600,000.00		19,600,000.00	18,913,996.65		18,913,996.65			11-6-2017	11-17-2017	11-17-2017	11-17-2017	11-24-2017				
	Road-NRJ to Brgy. Upper Timonan-	Section														Infra																	
	Marangan-Kahayagan-Palili-Timbaboy																																
	in support of Abaca Handcraft																																
	Processing, ZDS																																
	18JE0078-Construction (Completion)	Construction	Public Bidding	2-2-2018	2-9-2018	2-16-2018	3-1-2018	3-1-2018	3-2-2018	3-9-2018	21-03-18	04-04-18	06-04-18			Regular	1,960,000.00		1,960,000.00	1,949,903.58		1,949,903.58			2-16-2018	3-1-2018	3-1-2018	3-2-2018	3-9-2018				
	of DPWH Building, Zamboanga del Sur	Section														Infra																	
	1st DEO, Compound, Pagadian City																																
	18JE0079-Construction of DPWH	Construction	Public Bidding	12-21-2017	12-27-2017	1-4-2018	1-16-2018	1-16-2018	1-17-2018	1-25-2018	06-03-18	20-03-18	22-03-18			Regular	46,993,000.99		46,993,000.99	46,892,947.93		46,892,947.93			1-4-2018	1-16-2018	1-16-2018	1-17-2018	1-25-2018				
	Office Building, Zamboanga del Sur	Section														Infra																	
	1st DEO, Dao, Pagadian City																																
	18JE0080-Construction of DPWH	Construction	Public Bidding	12-21-2017	12-27-2017	1-4-2018	1-16-2018	1-16-2018	1-17-2018	1-25-2018	06-03-18	20-03-18	22-03-18			Regular	5,945,054.94		5,945,054.94	5,853,930.24		5,853,930.24			1-4-2018	1-16-2018	1-16-2018	1-17-2018	1-25-2018				
	Staff House Building, Zamboanga del	Section														Infra																	
	Sur 1st DEO, Dao, Pagadian City																																
Total Alloted Budget of Procurement Activities																																	
Total Contract Price of Procurement Actitvites Conducted																																	
Total Savings (Total Alloted Budget - Total Contract Price)																																	