# 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** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 18JE0073-Construction of Concrete | Construction | Public Bidding | 2-23-2018 | 3-2-2018 | 3-9-2018 | 3-22-2018 | 3-22-2018 | 3-23-2018 | 3-30-2018 | 28-05-18 | 11-06-18 | 13-06-18 | | | Regular | 9,800,000.00 | | 9,800,000.00 | 9,506,081.12 | | 9,506,081.12 | | 3-9-2018 | 3-22-2018 | 3-22-2018 | 3-23-2018 | 3-30-2018 | | |
| | Road-Concreting of Access Road from | Section | | | | | | | | | | | | | | Infra | | | | | | | | | | | | | | |
| | Jct. Brgy. Upper Sicpao to Cathedral | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Cave/White Rock Spring Resort, Sitio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Putting Bato, Brgy. Upper Sicpao, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Municipality of Sominot, ZDS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 18JE0074-Construction of Concrete | Construction | Public Bidding | 11-21-2017 | 11-28-2017 | 12-6-2017 | 12-18-2017 | ###### | 12-19-2017 | 12-27-2017 | 21-03-18 | 04-04-18 | 06-04-18 | | | Regular | 9,800,000.00 | | 9,800,000.00 | 9,457,053.80 | | 9,457,053.80 | | 12-6-2017 | 12-18-2017 | 12-18-2017 | 12-19-2017 | 12-27-2017 | | |
| | Road-Concreting of Bonifacio Ext. | Section | | | | | | | | | | | | | | Infra | | | | | | | | | | | | | | |
| | from Parish Convent to Poor Claire | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Monastery of Our Lady of Poor, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Municipality of Josefina, ZDS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 18JE0075-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 | 28-05-18 | 11-06-18 | 13-06-18 | | | Regular | 3,920,000.00 | | 3,920,000.00 | 3,802,468.86 | | 3,802,468.86 | | 2-16-2018 | 3-1-2018 | 3-1-2018 | 3-2-2018 | 3-9-2018 | | |
| | Road-Road Upgrading (gravel to | Section | | | | | | | | | | | | | | Infra | | | | | | | | | | | | | | |
| | concrete) from Jct. National Highway | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | leading to Alegria Falls, Pagadian City, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ZDS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 18JE0081-Construction of Concrete | Construction | Public Bidding | 2-23-2018 | 3-2-2018 | 3-9-2018 | 3-22-2018 | 3-22-2018 | 3-23-2018 | 3-30-2018 | 28-05-18 | 11-06-18 | 13-06-18 | | | Regular | 18,130,000.00 | | 18,130,000.00 | 18,099,935.12 | | 18,099,935.12 | | 3-9-2018 | 3-22-2018 | 3-22-2018 | 3-23-2018 | 3-30-2018 | | |
| | Road-Road Upgrading (gravel to | Section | | | | | | | | | | | | | | Infra | | | | | | | | | | | | | | |
| | concrete) from Jct. National Highway | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | leading to Tukuran Beach Resort, ZDS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total Alloted Budget of Procurement Activities** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total Contract Price of Procurement Actitvites Conducted** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |