

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	Date of Receipt of Invitation						Remarks (Explaining changes from prior report)	
					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 / Com pleti on	Inspection & Acce ptance		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	Delivery/ Completion/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																
	18JE0124-Construction of Multi-	Construction	Public Bidding		3-12-2018	3-15-2018	3-23-2018	-	4-3-2018	4-3-2018	4-10-2018	4-12-2018	4-24-2018	4-24-2018			L.I.P.	1,697,908.39			1,697,908.39				3-23-2018		4-3-2018	4-3-2018	4-10-2018			
	Purpose Building-Construction of	Section																														
	Multipurpose Building, Makugihon,																															
	Molave, ZDS																															
	18JE0141-Construction of Multi-	Construction	Public Bidding		3-12-2018	3-15-2018	3-23-2018	-	4-3-2018	4-3-2018	4-10-2018	23-05-18	4-24-2018	4-24-2018			L.I.P.	1,713,127.53			1,713,127.53				3-23-2018		4-3-2018	4-3-2018	4-10-2018			
	Purpose Building-Construction of	Section																														
	Multipurpose Building, Palili,																															
	Midsalip, ZDS																															
	18JE0142-Construction of Multi-	Construction	Public Bidding		3-12-2018	3-15-2018	3-23-2018	-	4-3-2018	4-3-2018	4-10-2018	23-05-18	4-24-2018	4-24-2018			L.I.P.	1,130,351.23			1,130,351.23				3-23-2018		4-3-2018	4-3-2018	4-10-2018			
	Purpose Building-Construction of	Section																														
	Multipurpose Building, Poblacion,																															
	Ramon Magsaysay, ZDS																															
	18JE0128-Construction of Multi-	Construction	Public Bidding		3-12-2018	3-15-2018	3-23-2018	-	4-3-2018	4-3-2018	4-10-2018	12-04-18	4-24-2018	25-04-18			L.I.P.	1,712,206.68			1,712,206.68				3-23-2018		4-3-2018	4-3-2018	4-10-2018			
	Purpose Building-Construction of	Section																														
	Multipurpose Building, Rizal,																															
	Molave, ZDS																															
	18JE0137-Construction of Multi-	Construction	Public Bidding		3-12-2018	3-15-2018	3-23-2018	-	4-3-2018	4-3-2018	4-10-2018	12-04-18	21-04-18	23-04-18			L.I.P.	1,699,124.71			1,699,124.71				3-23-2018		4-3-2018	4-3-2018	4-10-2018			
	Purpose Building-Construction of	Section																														
	Multipurpose Building, Romarate,																															
	Aurora, ZDS																															
Total Alloted Budget of Procurement Activities																																
Total Contract Price of Procurement Actitvites Conducted																																
Total Savings (Total Alloted Budget - Total Contract Price)																																