

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 previous 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																																			
	18JE0129-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.	1,712,154.18		1,712,154.18						3-23-2018	-	4-3-2018	4-3-2018	4-10-2018					
	Purpose Building-Construction of	Section																																	
	Multipurpose Building, Delusom,																																		
	Mahayag, ZDS																																		
	18JE0133-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	23-04-18	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, La Victoria,																																		
	Aurora, ZDS																																		
	18JE0132-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	23-04-18	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, Lourmah,																																		
	Mahayag, ZDS																																		
	18JE0154-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	23-04-18	25-04-18			L.I.P.	1,700,245.71		1,700,245.71							3-23-2018	-	4-3-2018	4-3-2018	4-10-2018				
	Purpose Building-Construction of	Section																																	
	Multipurpose Building, Lower Bayao,																																		
	Tukuran, ZDS																																		
	18JE0144-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	23-04-18	25-04-18			L.I.P.	1,702,327.11		1,702,327.11							3-23-2018	-	4-3-2018	4-3-2018	4-10-2018				
	Purpose Building-Construction of	Section																																	
	Multipurpose Building, Lower Usugan,																																		
	Tambulig, ZDS																																		
Total Alloted Budget of Procurement Activities																																			
Total Contract Price of Procurement Actitvites Conducted																																			
Total Savings (Total Alloted Budget - Total Contract Price)																																			