

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		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance					
COMPLETED PROCUREMENT ACTIVITIES																																			
	18JE0130-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, Sagrada Familia,																																		
	Tambulig, ZDS																																		
	18JE0140-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.	1,531,223.47		1,531,223.47						3-23-2018	-	4-3-2018	4-3-2018	4-10-2018					
	Purpose Building-Construction of	Section																																	
	Multipurpose Building, Sigapod,																																		
	Midsalip, ZDS																																		
	18JE0135-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	22-04-18	24-04-18				L.I.P.	1,708,934.64		1,708,934.64						3-23-2018	-	4-3-2018	4-3-2018	4-10-2018					
	Purpose Building-Construction of	Section																																	
	Multipurpose Building, Sta. Cruz,																																		
	Labangan, ZDS																																		
	18JE0138-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	22-04-18	24-04-18				L.I.P.	1,697,814.30		1,697,814.30						3-23-2018	-	4-3-2018	4-3-2018	4-10-2018					
	Purpose Building-Construction of	Section																																	
	Multipurpose Building, Tagulo,																																		
	Tukuran, ZDS																																		
	18JE0151-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.	823,935.87		823,935.87						3-23-2018	-	4-3-2018	4-3-2018	4-10-2018					
	Purpose Building-Construction of	Section																																	
	Multipurpose Building, Brgy. Upper																																		
	Bagong Tudela, Josefina, ZDS																																		
Total Alloted Budget of Procurement Activities																																			
Total Contract Price of Procurement Actitvites Conducted																																			
Total Savings (Total Alloted Budget - Total Contract Price)																																			