

**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 Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from Acceptance)
					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	M O O E	CO	Total		M O O E	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	

**COMPLETED PROCUREMENT ACTIVITIES**

18JE0134-Construction of Multi-Purpose Building, Libertad, Sominot, ZDS	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.	1,712,206.68	1,712,206.68				3-23-2018	-	4-3-2018	4-3-2018	4-10-2018		
18JE0083-Construction/Renovation of Gymnasium, Zamboanga del Sur National High School, Brgy. Sta. Maria, Pagadian City, ZDS	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	4,950,000.00	4,950,000.00	4,930,000.00	4,930,000.00		1-4-2018	1-16-2018	1-16-2018	1-17-2018	1-25-2018		
18JE0152-Construction of Multi-Purpose Building, Alegria, Pagadian City, ZDS	Construction	Public Bidding	3-12-2018	3-15-2018	3-23-2018	-	4-3-2018	4-3-2018	4-10-2018	23-05-18	22-04-18	24-04-18			L.I.P.	1,641,033.44	1,641,033.44				3-23-2018	-	4-3-2018	4-3-2018	4-10-2018		
18JE0136-Construction of Multi-Purpose Building, Bokong, Labangan, ZDS	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		
18JE0131-Construction of Multi-Purpose Building, Comarom, Midsalip, ZDS	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		

**Total Alloted Budget of Procurement Activities**

**Total Contract Price of Procurement Actitivites Conducted**

**Total Savings (Total Alloted Budget - Total Contract Price)**