

Procurement Monitoring Report for Consulting Services
Zambonga del Sur 2nd DEO, Guipos, Zamboanga del Sur
for the month of January - June, 2018 (1st Semester-2018)

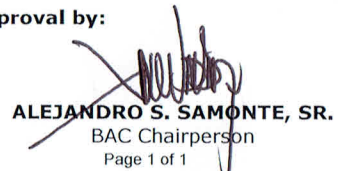
ANNEX B

Code (UACSI/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 ¹						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conf	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		Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
Total Alloted Budget of Procurement Activities																0.00																
Total Contract Price of Procurement Activites Conducted																0.00																
Total Savings (Total Alloted Budget - Total Contract Price)																0.00																
ON-GOING PROCUREMENT ACTIVITIES																																
18CSJG01	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Two (2) Storey, Ten (10) Classroom School Building at Dimataling NHS, Dimataling, Zamboanga del Sur	Planning & Design Section	Public Bidding	06/11/2018	June 18-25, 2018	06/26/2018	07/05/2018									CY-2018 BEFF (Batch 1)	244,274.63		244,274.63				COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/25/2018	07/02/2018							
18CSJG02	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Four (4) Storey, Twelve (12) Classroom School Building at Culabay NHS, Culabay, Tabina, Zamboanga del Sur	Planning & Design Section	Public Bidding	06/11/2018	June 18-25, 2018	06/26/2018	07/05/2018									CY-2018 BEFF (Batch 1)	244,274.63		244,274.63				COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/25/2018	07/02/2018							
18CSJG03	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Four (4) Storey, Sixteen (16) Classroom School Building at Dumaliniao NHS,Dumaliniao, Zamboanga del Sur	Planning & Design Section	Public Bidding	06/11/2018	June 18-25, 2018	06/26/2018	07/05/2018									CY-2018 BEFF (Batch 1)	244,274.63		244,274.63				COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	06/25/2018	07/02/2018							
Total Alloted Budget of On-going Procurement Activities																732,823.89																

Prepared by:


RICARDO L. PANONG
Head BAC Secretariat

Recommended for Approval by:


ALEJANDRO S. SAMONTE, SR.
BAC Chairperson
Page 1 of 1

Approved by:


AMINODIN P. MANIRI
District Engineer