

ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of January 31, 2019

Code (UAC SPA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Li at of In vit ed Ob se	Date of Receipt of Invitation						Rem arks (Ex plain o chan ges from Acce ptance)	
				Pre-Proc Conferenc e	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery / Compl etio n	Inspe ction & Acce ptance		Total	MO OE	CO	Total	MO OE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery / Comple tion of Acce		
COMPLETED PROCUREMENT ACTIVITIES																															
	18CSJE001-Cluster I-Consultancy Services	Planning	Public Bidding		12/8/2018	12/17/2018	12/17/2018	12/28/2018	1/4/2019	1/4/2019	1/7/2019					PDA	1,217,423.47	1,217,423.47	1,180,000.00	1,180,000.00			12/17/2018	12/17/2018	12/28/2018	1/4/2019	1/4/2019				
	on the Conduct of Geotechnical and Geo-	and																													
	logical Surveys/Investigations of Flood	Design																													
	Control Projects	Section																													
	18CSJE002-Cluster II-Consultancy Services	Planning	Public Bidding		12/8/2018	12/17/2018	12/17/2018	12/28/2018	1/4/2019	1/4/2019	1/7/2019					PDA	835,899.40	835,899.40	800,000.00	800,000.00			12/17/2018	12/17/2018	12/28/2018	1/4/2019	1/4/2019				
	on the Conduct of Geotechnical and Geo-	and																													
	logical Surveys/Investigations of Flood	Design																													
	Control Projects	Section																													
	18CSJE003-Cluster III-Consultancy Services	Planning	Public Bidding		12/8/2018	12/17/2018	12/17/2018	12/28/2018	1/4/2019	1/4/2019	1/7/2019					PDA	4,275,250.03	4,275,250.03	4,235,000.00	4,235,000.00			12/17/2018	12/17/2018	12/28/2018	1/4/2019	1/4/2019				
	on the Conduct of Geotechnical and Geo-	and																													
	logical Surveys/Investigations of Flood	Design																													
	Control Projects	Section																													
	18CSJE004-Cluster IV-Consultancy Services	Planning	Public Bidding		12/8/2018	12/17/2018	12/17/2018	12/28/2018	1/4/2019	1/4/2019	1/7/2019					PDA	5,150,268.10	5,150,268.10	5,100,000.00	5,100,000.00			12/17/2018	12/17/2018	12/28/2018	1/4/2019	1/4/2019				
	on the Conduct of Geotechnical and Geo-	and																													
	logical Surveys/Investigations of Flood	Design																													
	Control Projects	Section																													

Prepared by:

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Recommending for Approval:

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