ANNEX B

(ZAMBOANGA DEL SUR 1ST DISTRICT) Procurement Monitoring Report as of June 31, 2018

Code (UACS/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						Remarks (Explaining changes from the
				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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acce	
COMPLETED PROCUREMENT ACTIVITIES																														
	18JE0029- Const. of Concrete brdge	Construction	Public Bidding	12-12-17	12/20/17	27-12-17	09-01-18	1/9/18	10-01-18	17-01-18	28-05-18	11-06-18	13-06-18			Regular	29,400,000.00		29,400,000.00	27,930,000.00		27,930,000.00		27-12-17	09-01-18	1/9/18	10-01-18	17-01-18		
	Tabuan br. 2 along Lanao-Pagadian-	Section														Infra														
	Zamboanga City road																													
	18JE0015- Rehab./Repair of bridge-	Construction	Public Bidding	20-10-17	27-10-17	06-11-17	17-11-17	17-11-17	17-11-17	24-11-17	28-05-18	11-06-18	13-06-18			Regular	9,800,000.00		9,800,000.00	9,456,992.42		9,456,992.42		06-11-17	17-11-17	17-11-17	17-11-17	24-11-17		
	Militar br. (Bo0470MN) along Tukuran	Section														Infra														
	jct.-Karomatan jct. road																													
	18JE0012-Const. of concrete bridge	Construction	Public Bidding	20-10-17	27-10-17	06-11-17	17-11-17	17-11-17	17-11-17	24-11-17	26-02-18	12-03-18	14-03-18			Regular	22,540,000.00		22,540,000.00	21,683,193.32		21,683,193.32		06-11-17	17-11-17	17-11-17	17-11-17	24-11-17		
	Tukuran br. (B01196MN) along Lanao-	Section														Infra														
	Pagadian-Zamboanga City road																													
	(Phase II)																													
	18JE0017- Retrofitting/strengthening	Construction	Public Bidding	20-10-17	27-10-17	06-11-17	17-11-17	17-11-17	17-11-17	24-11-17	2/26/18	3/12/18	3/14/18			Regular	5,390,000.00		5,390,000.00	5,201,417.99		5,201,417.99		06-11-17	17-11-17	17-11-17	17-11-17	24-11-17		
	of br. Guma Bridge (B01564MN) along	Section														Infra														
	Eastern Bobongan-Sominot-Midsalip-																													
	Dumingag road																													
Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Actitvites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														