

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 ited Ob se r	Date of Receipt of Invitation						Remarks (Explaining changes from the original plan)
					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 & Acceptance	Total	M O O E		CO	Total	M O O E	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance			
COMPLETED PROCUREMENT ACTIVITIES																																
	18JE0018- Retrofitting/strengthening	Construction	Public Bidding	20-10-17	10/27/17	06-11-17	17-11-17	11/17/17	17-11-17	24-11-17	26-02-18	12-03-18	14-03-18			Regular	5,390,000.00		5,390,000.00	5,201,443.26		5,201,443.26		06-11-17	17-11-17	11/17/17	17-11-17	24-11-17				
	of Br. -Midsalip Br.(B01563MN) along	Section														Infra																
	Eastern Bobongan-Sominot-Midsalip-																															
	Dumingag road																															
	18JE0021- 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	25-02-18	11-03-18	13-03-18			Regular	5,586,000.00		5,586,000.00	5,383,808.63		5,383,808.63		06-11-17	17-11-17	17-11-17	17-11-17	24-11-17				
	of Br. Navalan br. (B00467MN) along	Section														Infra																
	jct. Aurora-Monte Alegre-Jct. Labangan road																															
	18JE0019- 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	26-02-18	12-03-18	14-03-18			Regular	5,390,000.00		5,390,000.00	5,201,223.52		5,201,223.52		06-11-17	17-11-17	17-11-17	17-11-17	24-11-17				
	of Br. -Tinutungan br.(B01197MN)	Section														Infra																
	along Lanao-Pagadian-Zamboanga																															
	City road																															
	18JE0020-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	5,586,000.00		5,586,000.00	5,390,292.26		5,390,292.26		06-11-17	17-11-17	17-11-17	17-11-17	24-11-17				
	of Br. Tuluan Br. (B00464MN) along	Section														Infra																
	Aurora-Ozamis City road																															
Total Alloted Budget of Procurement Activities																																
Total Contract Price of Procurement Actitvites Conducted																																
Total Savings (Total Alloted Budget - Total Contract Price)																																