ANNEX B

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

Code (UAC	Procurement Program/Project	PMO/ End-User	Mode of Procurement												Sourc	e AB	C (PhP)	Contrac	Lis		Date	of Receipt o	f Invitation		Rema rks		
S/PA P)		Liiu-USef	. rocurement	Pre-Proc		Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to		Fund	s Total	м со	Total	М	СО		e-bid	Eligibility		Bid	Post Qual	Deliv (Expl
'				Conference	of IB	Conf	Check	of Bids	Evaluation		Award	Signing	Proceed	very e			0		0		ite	onf	Check	of Bids	Evaluation		Com g
														Com A pleti p	tan		E		E		Ob se						n/ ges
				<u> </u>					1				L	on	ce	_											Acce
сом	PLETED PROCUREMENT ACTIVITY	ES																									
	18JE0042- Construction/Maintenance	Construction	Public Bidding	08-11-17	11/15/17	23-11-17	05-12-17	12/5/17	06-12-17	14-12-17	23-05-18	06-06-18	08-06-18		Regul	ar 29,400,000.00	29,400,000.00	28,018,128.35	28	3,018,128.35	23	11-17	05-12-17	12/5/17	06-12-17	14-12-17	
	of flood Mitigation structures and	Section													Infra												
	drainage systems,Construction of																										
	Dipolo flood control,Sagrada Familia,																		Ш		Ш						
	Tambulig, Zambianga del Sur																		Ш		Щ						
																											1
	18JE0043-Construction of flood Miti-	Construction	Public Bidding	01-12-17	07-12-17	15-12-17	27-12-17	27-12-17	28-12-17	05-01-18	21-03-18	04-04-18	06-04-18		Regul	ar 29,400,000.00	29,400,000.00	28,018,215.37	2	28,018,215.37	15	12-17	27-12-17	27-12-17	28-12-17	05-01-18	
	gation structure-Construction of	Section													Infra												1
	Dipol oflood control, San Vicente,																										
	Tambulig, Zamboanga del Sur																		Ш		Ш						
																			Ш		Щ						
	18JE0044-Construction of flood	Construction	Public Bidding	01-12-17	07-12-17	15-12-17	27-12-17	27-12-17	28-12-17	05-01-18	5/23/18	6/6/18	6/8/18		Regul	ar 29,400,000.00	29,400,000.00	28,018,072.29	28	3,018,072.29	15	12-17	27-12-17	27-12-17	28-12-17	05-01-18	
	Mitigation structure-Construction of	Section													Infra				Ш		Ш						
	Dipolo flood control,Tiparak, Tambulig																		Ш		Щ						
	Zamboanga del Sur																		Ш		Щ						
																	_		Ш		Щ						
Total Alloted Budget of Procurement Activitie																											
	Total Contract Price of Procurement Actitvites Conducted													-													
Total Savings (Total Alloted Budget - Total Contract Price)												7					l										