ANNEX B

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

Conference of IB Conf Check of Bids Evaluation Compared to the pletic of the compared to the com	JAC	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity Source of											ABC	(PhP)	Contra	Contract Cost (PhP)			Lis Date of Receipt of Invitation t					
Section Property	i/PA P)										Post Qual			Proceed	very ection / n & Com Accompleti ptar	p io k :e n	Total	M CO O O E	Total	M O O E	CO III			Sub/Open of Bids			ery/ g Com pletio n/ ges
Process Proc	OMPLETE	D PROCUREMENT ACTIVITIE	ES															•	•			u -					11.0
St. Bys. Loger Stages to Carbooal St. Bys. Loger Stages to Carbooal St. Bys. Loger Stages to Carbooal St. Bys. Loger Stages St. Bys. Loger S	18JE00	073-Construction of Concrete	Construction	Public Bidding	2-23-2018	3-2-2018	3-9-2018	3-22-2018	3-22-2018	3-23-2018	3-30-2018	28-05-18	11-06-18	13-06-18		Regular	9,800,000.00	9,800,000.	9,506,081.12	9,50	6,081.12	3-9-2018	3-22-2018	3-22-2018	3-23-2018	3-30-2018	
Comprehension for Control Comprehension of Control Con	Road-0	Concreting of Access Road from	Section													Infra											
Person States, Regs. Leger Signary, 2.55 Assertion of Contribution of Contrib	Jct. Br	gy. Upper Sicpao to Cathedral																									
Association of Corones Constitution Public Robotics (17,100) 11,100,100 (17,100) 11,10	Cave/\	White Rock Spring Resort, Sitio																									i
HERRON-Contention of Contents Contention of C	Putting	g Bato, Brgy. Upper Sicpao,																									i l
Resolution of Bounthoo Ex. Section	Munici	ipality of Sominot, ZDS																									i
Resolution of Bounthoo Ex. Section																											
From Parish Current to Poor Claire Property Court Lady of Poor, Property Court Lady Court Lady of Poor, Property Cour	18JE00	074-Construction of Concrete	Construction	Public Bidding	11-21-2017	11-28-2017	12-6-2017	12-18-2017	######	12-19-2017	12-27-2017	21-03-18	04-04-18	06-04-18		Regular	9,800,000.00	9,800,000.	00 9,457,053.80	9,45	7,053.80	12-6-2017	12-18-2017	12-18-2017	12-19-2017	12-27-2017	
Nonsetery of Court Lady of Froor, Municipality of Joseffina, ZDS Municipality of Joseffina, ZDS	Road-0	Concreting of Bonifacio Ext.	Section													Infra											i
Manicipality of Joseffina, ZDS	from P	Parish Convent to Poor Claire																									
Regular Construction of Concrete Construction Public Bidding 2-2-2018 2-9-2018 2-16-2018 3-1-2018 3-1-2018 3-1-2018 3-2-201	Monas	stery of Our Lady of Poor,																									
Road-Road Upgrading (gravel to Section	Munici	ipality of Josefina, ZDS																									1
Road-Road Upgrading (gravel to Section																											
Concrete) from Jct. National Highway	18JE00	075-Construction of Concrete	Construction	Public Bidding	2-2-2018	2-9-2018	2-16-2018	3-1-2018	3-1-2018	3-2-2018	3-9-2018	28-05-18	11-06-18	13-06-18		Regular	3,920,000.00	3,920,000.	00 3,802,468.86	3,80	2,468.86	2-16-2018	3-1-2018	3-1-2018	3-2-2018	3-9-2018	
leading to Alegria Falls, Pagadian City, Care	Road-F	Road Upgrading (gravel to	Section													Infra											
ZDS S S S S S S S S S	concre	ete) from Jct. National Highway																									
Road-Road Upgrading (gravel to Section Sec	leading	g to Alegria Falls, Pagadian City,																									
Road-Road Upgrading (gravel to Section Infra Inf	ZDS																										1
Road-Road Upgrading (gravel to Section Infra Inf																											
concrete) from Jct. National Highway Leading to Tukuran Beach Resort, ZDS	18JE00	081-Construction of Concrete	Construction	Public Bidding	2-23-2018	3-2-2018	3-9-2018	3-22-2018	3-22-2018	3-23-2018	3-30-2018	28-05-18	11-06-18	13-06-18		Regular	18,130,000.00	18,130,000	.00 18,099,935.12	18,09	99,935.12	3-9-2018	3-22-2018	3-22-2018	3-23-2018	3-30-2018	
leading to Tukuran Beach Resort, ZDS	Road-F	Road Upgrading (gravel to	Section													Infra											
	concre	ete) from Jct. National Highway																									
Total Alloted Budget of Procurement Activities	leading	g to Tukuran Beach Resort, ZDS																									
Total Alloted Budget of Procurement Activities																				Ш	T						
												Total A	lloted Budg	et of Procu	rement A	Activities											

Total Savings (Total Alloted Budget - Total Contract Price)