ANNEX B

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

| Code | Procurement Program/Project | | | | | | | | | | | | | | Source | AB | BC (PhP) | | Contract | Cost (PhP) | Lis Date of Receipt of Invitation Rema | | | | | |
|--------------|---|--------------|----------------|------------|------------|-----------|-------------|----------|------------|------------|-----------|--------------|-----------|-----------------------|---------|--------------|----------|------------|--------------|--------------|--|-------------|------------|------------|------------|-----------------------|
| (UAC S/PA | S/PA | | Procurement | Pre-Proc | Ads/Post | Pre-bid | Eligibility | Sub/Open | Bid | Post Qual | Notice of | Contract | Notice to | Deli Ins | Funds | Total | м | со | Total | м со | t of Pre-bid | Eligibility | Sub/Open | Bid | Post Qual | rks (Expl |
| P) | | | | Conference | of IB | Conf | Check | of Bids | Evaluation | | Award | Signing | | very ecti / n 8 | io | | 0 0 | | | | ite Conf | Check | | Evaluation | | ery/ Com g chan |
| | | | | | | | | | | | | | | Com Acc pleti ptar | e | | E | | 1 | E | a Ob se | | | | | pletio n/ from |
| _ | | | | | | | | | | | | | | on ce | · | <u> </u> | | | | | 50 | | | | | Acce |
| сом | LETED PROCUREMENT ACTIVITI | ES | | | | | | | | | | | | | | | | | | | | | | | | |
| | 18JE0122-Construction of Concrete | Construction | Public Bidding | 2-2-2018 | 2-19-2018 | 2-19-2018 | 3-1-2018 | 3-1-2018 | 3-2-2018 | 3-9-2018 | 23-05-18 | 06-06-18 | 08-06-18 | | Regular | 9,900,000.00 | 9,9 | 900,000.00 | 9,874,216.46 | 9,874,216.46 | 2-19-2018 | 3-1-2018 | 3-1-2018 | 3-2-2018 | 3-9-2018 | |
| | Road-Concreting of Road, Brgy. | Section | | | | | | | | | | | | | Infra | | | | | | | | | | | |
| | Calolot, Tambulig | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 18JE0022-Construction of Concrete | Construction | Public Bidding | 10-20-2017 | 10-27-2017 | 11-6-2017 | 11-17-2017 | ###### | 11-17-2017 | 11-24-2017 | 28-05-18 | 11-06-18 | 13-06-18 | | Regular | 1,980,000.00 | 1,9 | 980,000.00 | 1,910,808.85 | 1,910,808.85 | 11-6-2017 | 11-17-2017 | 11-17-2017 | 11-17-2017 | 11-24-2017 | |
| | Road-Concreting of Road, Purok | Section | | | | | | | | | | | | | Infra | | | | | | | | | | | |
| | Tugas, Balangasan, Pagadian City, | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ZDS | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 18JE0150-Construction of Multi- | Construction | Public Bidding | 3-12-2018 | 3-15-2018 | 3-23-2018 | - | 4-3-2018 | 4-3-2018 | 4-10-2018 | 23-05-18 | 24-04-18 | 15-05-18 | | L.I.P. | 1,645,772.33 | 1,6 | 645,772.33 | | | | | 4-3-2018 | 4-3-2018 | 4-10-2018 | |
| | Purpose Building-Construction of | Section | | | | | | | | | | | | | | | | | | | | | | | | |
| | Multipurpose Building, Brgy. Upper | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Sto. Niño, Mahayag, ZDS | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | | | | |
| - | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | |