

ANNEX B

Zamboanga Sibugay 1st District Engineering Office Procurement Monitoring Report as of December 31, 2017 - Consulting Services

Code (UACS/PP AP)	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 APP)		
				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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
17310001	Conduct of Sub-surface soil exploration for Construction of Two (2) Storey Four (4) Classroom School Building at Alicia National High School, Alicia, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/13/2017	None	9/23/2017	10/9/2017	10/11/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017	10/24/2017	10/24/2017	GoP	207,892.00		207,892.00	200,010.00		200,010.00	COA, PICE & NGO	n/a	9/18/2017	10/4/2017	10/4/2017	10/4/2017		
17310002	Conduct of Sub-surface soil exploration for Construction of Two (2) Storey Four (4) Classroom School Building at Dava-Dava National High School, Alicia, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/13/2017	None	9/23/2017	10/9/2017	10/11/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017	10/26/2017	10/26/2017	GoP	207,892.00		207,892.00	200,010.00		200,010.00	COA, PICE & NGO	n/a	9/18/2017	10/4/2017	10/4/2017	10/4/2017		
17310003	Conduct of Sub-surface soil exploration for Construction of Two (2) Storey Four (4) Classroom School Building at Buug National High School, Buug, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/13/2017	None	9/23/2017	10/9/2017	10/11/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017	10/25/2017	10/25/2017	GoP	207,892.00		207,892.00	200,010.00		200,010.00	COA, PICE & NGO	n/a	9/18/2017	10/4/2017	10/4/2017	10/4/2017		
17310004	Conduct of Sub-surface soil exploration for Construction of Two (2) Storey Four (4) Classroom School Building at Diplahan National High School, Diplahan, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/13/2017	None	9/23/2017	10/9/2017	10/11/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017	10/29/2017	10/29/2017	GoP	207,892.00		207,892.00	200,010.00		200,010.00	COA, PICE & NGO	n/a	9/18/2017	10/4/2017	10/4/2017	10/4/2017		
17310005	Conduct of Sub-surface soil exploration for Construction of Two (2) Storey Four (4) Classroom School Building at Ditay National High School, Diplahan, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/13/2017	None	9/23/2017	10/9/2017	10/11/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017	10/27/2017	10/27/2017	GoP	207,892.00		207,892.00	200,010.00		200,010.00	COA, PICE & NGO	n/a	9/18/2017	10/4/2017	10/4/2017	10/4/2017		
17310006	Conduct of Sub-surface soil exploration for Construction of Two (2) Storey Four (4) Classroom School Building at Imelda National High School, Imelda, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/13/2017	None	9/23/2017	10/9/2017	10/11/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017	10/30/2017	10/30/2017	GoP	207,892.00		207,892.00	200,010.00		200,010.00	COA, PICE & NGO	n/a	9/18/2017	10/4/2017	10/4/2017	10/4/2017		
17310007	Conduct of Sub-surface soil exploration for Construction of Two (2) Storey Four (4) Classroom School Building at Mabuhay-Agro Industrial High School (Science Laboratory), Mabuhay, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/13/2017	None	9/23/2017	10/9/2017	10/11/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017	10/31/2017	10/31/2017	GoP	207,892.00		207,892.00	200,010.00		200,010.00	COA, PICE & NGO	n/a	9/18/2017	10/4/2017	10/4/2017	10/4/2017		
17310008	Conduct of Sub-surface soil exploration for Construction of Two (2) Storey Four (4) Classroom School Building at Mabuhay National High School (Science Laboratory), Mabuhay, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/13/2017	None	9/23/2017	10/9/2017	10/11/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017	11/3/2017	11/3/2017	GoP	207,892.00		207,892.00	200,010.00		200,010.00	COA, PICE & NGO	n/a	9/18/2017	10/4/2017	10/4/2017	10/4/2017		
17310009	Conduct of Sub-surface soil exploration for Construction of Two (2) Storey Four (4) Classroom School Building at Malangas National High School, Malangas, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/13/2017	None	9/23/2017	10/9/2017	10/11/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017	11/4/2017	11/4/2017	GoP	207,892.00		207,892.00	200,010.00		200,010.00	COA, PICE & NGO	n/a	9/18/2017	10/4/2017	10/4/2017	10/4/2017		
17310010	Conduct of Sub-surface soil exploration for Construction of Two (2) Storey Four (4) Classroom School Building at Olutanga National High School (Science Laboratory), Olutanga, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/13/2017	None	9/23/2017	10/9/2017	10/11/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017	11/5/2017	11/5/2017	GoP	207,892.00		207,892.00	200,010.00		200,010.00	COA, PICE & NGO	n/a	9/18/2017	10/4/2017	10/4/2017	10/4/2017		

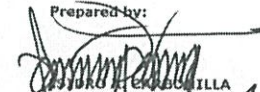
17J0011	Conduct of Sub-surface soil exploration for Construction of Two (2) Storey Four (4) Classroom School Building at Guintolan National High School, Payao, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/13/2017	None	9/23/2017	10/9/2017	10/11/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017	10/28/2017	10/28/2017	GoP	207,892.00	207,892.00	200,010.00	200,010.00	COA, PICE & NGO	n/a	9/18/2017	10/4/2017	10/4/2017	10/4/2017
17J0012	Conduct of Sub-surface soil exploration for Construction of Two (2) Storey Four (4) Classroom School Building at Payao National High School, Payao, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/13/2017	None	9/23/2017	10/9/2017	10/11/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017	11/8/2017	11/8/2017	GoP	207,892.00	207,892.00	200,010.00	200,010.00	COA, PICE & NGO	n/a	9/18/2017	10/4/2017	10/4/2017	10/4/2017
17J0013	Conduct of Sub-surface soil exploration for Construction of Two (2) Storey Four (4) Classroom School Building at Talusan National High School (Science Laboratory), Talusan, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/13/2017	None	9/23/2017	10/9/2017	10/11/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017	11/7/2017	11/7/2017	GoP	207,892.00	207,892.00	200,010.00	200,010.00	COA, PICE & NGO	n/a	9/18/2017	10/4/2017	10/4/2017	10/4/2017
17J0014	Conduct of Sub-surface soil exploration for Construction of Two (2) Storey Four (4) Classroom School Building at Mabuhay-Agro Industrial High School (ICT Laboratory), Mabuhay, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/13/2017	None	9/23/2017	10/9/2017	10/11/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017	10/20/2017	10/20/2017	GoP	207,892.00	207,892.00	200,010.00	200,010.00	COA, PICE & NGO	n/a	9/18/2017	10/4/2017	10/4/2017	10/4/2017
17J0015	Conduct of Sub-surface soil exploration for Construction of Two (2) Storey Four (4) Classroom School Building at Mabuhay National High School (ICT Laboratory), Mabuhay, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/13/2017	None	9/23/2017	10/9/2017	10/11/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017	10/21/2017	10/21/2017	GoP	207,892.00	207,892.00	200,010.00	200,010.00	COA, PICE & NGO	n/a	9/18/2017	10/4/2017	10/4/2017	10/4/2017
17J0018	Conduct of Sub-surface soil exploration for Construction of Two (2) Storey Four (4) Classroom School Building at Olutanga National High School (ICT Laboratory), Olutanga, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/13/2017	None	9/23/2017	10/9/2017	10/11/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017	10/22/2017	10/22/2017	GoP	207,892.00	207,892.00	200,010.00	200,010.00	COA, PICE & NGO	n/a	9/18/2017	10/4/2017	10/4/2017	10/4/2017
17J0017	Conduct of Sub-surface soil exploration for Construction of Two (2) Storey Four (4) Classroom School Building at Talusan National High School (ICT Laboratory), Talusan, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/13/2017	None	9/23/2017	10/9/2017	10/11/2017	10/16/2017	10/17/2017	10/18/2017	10/19/2017	10/23/2017	10/23/2017	GoP	207,892.00	207,892.00	200,010.00	200,010.00	COA, PICE & NGO	n/a	9/18/2017	10/4/2017	10/4/2017	10/4/2017
17J0018	Conduct of Sub-surface soil exploration for Construction of Flood Control Structure (Retement Wall) along Sibuguey River, Brgy. Pilar, Diplahan, Sta. 00+275 - Sta. 00+550 (Downstream), Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/22/2017	None	10/9/2017	10/24/2017	10/25/2017	11/27/2017	11/3/2017	11/8/2017	11/8/2017	11/14/2017	11/15/2017	GoP	114,000.00	114,000.00	110,364.00	110,364.00	COA, PICE & NGO	n/a	9/28/2017	10/13/2017	10/13/2017	10/13/2017
17J0019	Conduct of Sub-surface soil exploration for Construction of Flood Control Structure (Retement Wall) along Sibuguey River, Pilar, Diplahan, Zamboanga Sibugay (Sta. 00+275 - Sta. 00+550) (Upstream)	Planning and Design Section	Public Bidding	None	9/22/2017	None	10/9/2017	10/24/2017	10/25/2017	11/27/2017	11/3/2017	11/8/2017	11/8/2017	11/14/2017	11/15/2017	GoP	114,000.00	114,000.00	110,364.00	110,364.00	COA, PICE & NGO	n/a	9/28/2017	10/13/2017	10/13/2017	10/13/2017
17J0020	Conduct of Sub-surface soil exploration for Construction of Flood Control along Lanao-Pagadian-Zamboanga City Road, Part of Sibuguey River, (Sta. 00+142.20 - Sta. 00+417.20), (Upstream), Brgy. Balugo, Imelda, Zamboanga Sibugay	Planning and Design Section	Public Bidding	None	9/22/2017	None	10/9/2017	10/24/2017	10/25/2017	11/27/2017	11/3/2017	11/8/2017	11/8/2017	11/10/2017	11/13/2017	GoP	114,000.00	114,000.00	110,364.00	110,364.00	COA, PICE & NGO	n/a	9/28/2017	10/13/2017	10/13/2017	10/13/2017
17J0021	Conduct of Sub-surface soil exploration for Construction of Flood Control Structure (Retement Wall) along Sibuguey River, Balugo, Zamboanga Sibugay (Sta. 00+920 - Sta. 01+167)	Planning and Design Section	Public Bidding	None	9/22/2017	None	10/9/2017	10/24/2017	10/25/2017	11/27/2017	11/3/2017	11/8/2017	11/8/2017	11/10/2017	11/13/2017	GoP	114,000.00	114,000.00	110,364.00	110,364.00	COA, PICE & NGO	n/a	9/28/2017	10/13/2017	10/13/2017	10/13/2017

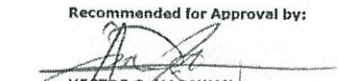
17.0022	Conduct of Sub-surface soil exploration for Construction of Flood Control Structure (Retainment Wall) along Sbuguay River, Brgy. Concepcion, Alcala, Zamboanga Sbaguay (Sta. 00+000 - Sta. 00+217)	Planning and Design Section	Public Bidding	None	9/22/2017	None	10/9/2017	10/24/2017	10/25/2017	11/27/2017	11/9/2017	11/6/2017	11/8/2017	11/15/2017	11/16/2017	GoP	114,000.00	114,000.00	110,364.00	110,364.00	COA, PICE & NGO	NR	9/28/2017	10/13/2017	10/18/2017	10/18/2017
17.0023	Construction of Flood Control Structure, (Retainment Wall) along Sbuguay River, Brgy. Butuan, Piyem, Zamboanga Sbaguay (Sta. 00+986.29 - Sta. 01+281.29)	Planning and Design Section	Public Bidding	None	9/22/2017	None	10/9/2017	10/24/2017	10/25/2017	11/27/2017	11/9/2017	11/6/2017	11/8/2017	11/15/2017	11/13/2017	GoP	114,000.00	114,000.00	110,364.00	110,364.00	COA, PICE & NGO	NR	9/28/2017	10/13/2017	10/18/2017	10/18/2017

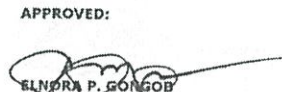
Total Alloted Budget of Procurement Activities	4,218,164.00
Total Contract Price of Procurement Activities Conducted	4,062,354.00
Total Savings (Total Alloted Budget - Total Contract Price)	155,810.00

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																									
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Prepared by:

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 Engineer II
 Designated Head - BAC Secretariat

Recommended for Approval by:

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 Designated Head - BAC Secretariat

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