

DPWH-Zamboanga City District Engineering Office Procurement Monitoring Report as of June,2017

CONSULTANCY			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)
Code (PAP)	Procurement Program/Project	Pre-Proc Conference			Advs/Post of IABE	Pre-bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
16JA0002-C (Cluster 2)	Sub-surface Exploration (Calyx Drilling) FOR THE CONSTRUCTION OF: 1) 2 STOREY 6 CL SCH BLDG. AT GUISAO, Z.C 2) 3 STOREY 4 CL SCH BLDG. AT TUGBUNAHAN 3) 2 UNITS 4STOREY 2 CL SCH BLDG. AT JOHN SPIRIS MEMORIAL SCHOOL.	Planning & Design Section	Public Bidding	N/A	1/27/2017 2/2/2017	N/A	2/5/2017	2/15/2017	2/17/2018	2/18-24/17	2-27-217	3/31/2017	4/3/2017		GOP under BEFF 2016	501,408.92	-	501,408.92	425000.00	-	425000.00	COA/PICE Jovito Nayda / Engr. Balen Sapaleada	N/A		N/A	2/9/2017	2/16/2017	2/17/2018	2/13-24/17	2-27-217	3/31/2017		
17JA0001-C	Sub-Surface Exploration (Calyx Drilling) SARAYAMON BR. 1, SINGONG BR., TABURONG BR., BUGUGAN BR., TOOTOB BR. MARUM BR.,	Planning & Design Section	Public Bidding	N/A	8/3-10/16	N/A	8/10/2016	8/23/2016	8/24/2016	8/25-31/2016	9/13/2016	12/9/2016	12/19/2016		GOP under GAA 2017	1,354,340.61	-	1,354,340.61	1,300,000.00	-	1,300,000.00	-do-	N/A		N/A	8/10/2016	8/23/2016	8/24/2016	8/25-31/2016	9/13/2016	12/9/2016		
17JA0003-C (Cluster 3)	Sub-surface Exploration (Calyx Drilling) for the Const. of Multi-Purpose Building (Weightlifting Training center), Barangay Balawetan & Const. of Multi-Purpose Building at ZCDEO	Planning & Design Section	Public Bidding	N/A	2/7-14/16	N/A	2/13/2016	2/27/2017	2/28/2017	3/1/7/17	3/9/2017	3/12/2017	4/17/2017		GOP under GAA 2017	257,672.38	-	257,672.38	250,000.00	-	250,000.00	-do-	N/A		N/A	2/12/2016	2/27/2017	2/29/2017	3/1/7/17	3/9/2017	3/12/2017		
17JA0004-C	Sub-surface Exploration (Calyx Drilling) for the Const. of Bridge (Spillway), Brgy Cabatagan Tracing center), Barangay Balawetan & Const. of Multi-Purpose Building at ZCDEO	Planning & Design Section	Public Bidding	N/A	2/23/2017- to 3/2/2017	N/A	3/1/2017	3/14/2017	3/15/2017	3/16-22/17	3/27/2017	4/5/2017	4/7/2017		GOP under GAA 2017	195,153.44	-	195,153.44	190,000.00	-	190,000.00	-do-	N/A		N/A	3/1/2017	3/14/2017	3/15/2017	3/16-23/17	3/27/2017	4/5/2017		

PREPARED BY:

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SUBMITTED BY:

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