

Procurement Monitoring Report for Consulting Services CY-2017
Zambonga del Sur 2nd DEO, Guipos, Zamboanga del Sur
for the month of July - December, 2017 (2nd Semester-2017)

ANNEX B

Code (UACS/PAP)	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																														
17CSJG03	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Two Storey, Four Classroom Science Lab, Building at Kalian NHS, Kalian, Margosatubig, Zamboanga del Sur	Planning & Design Section	Public Bidding	-	July 31 - Aug. 7, 2017	-	08/14/2017	08/29/2017	08/30/2017	Sep. 1-11, 2017	11/14/2017	11/21/2017	11/22/2017	12/02/2017	12/02/2018	BEFF CY-2017 (Batch 13)	165,130.88		165,130.88		160,000.00		160,000.00	COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan	-	08/11/2017	08/29/2017	08/30/2017	09/01/2017	
17CSJG04	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Two Storey, Four Classroom ICT Building at Kalian NHS, Kalian, Margosatubig, Zamboanga del Sur	Planning & Design Section	Public Bidding	-	July 31 - Aug. 7, 2017	-	08/14/2017	08/29/2017	08/30/2017	Sep. 1-11, 2017	11/14/2017	11/21/2017	11/22/2017	12/02/2017	12/02/2018	BEFF CY-2017 (Batch 13)	165,130.88		165,130.88		160,000.00		160,000.00	COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan	-	08/11/2017	08/29/2017	08/30/2017	09/01/2017	
17CSJG05	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Two Storey, Four Classroom Science Lab, Building at Guipos NHS, Guipos, Zamboanga del Sur	Planning & Design Section	Public Bidding	-	July 31 - Aug. 7, 2017	-	08/14/2017	08/29/2017	08/30/2017	Sep. 1-11, 2017	11/14/2017	11/21/2017	11/22/2017	12/02/2017	12/02/2018	BEFF CY-2017 (Batch 13)	165,130.88		165,130.88		160,000.00		160,000.00	COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan	-	08/11/2017	08/29/2017	08/30/2017	09/01/2017	
17CSJG06	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Two Storey, Four Classroom ICT Building at Guipos NHS, Guipos, Zamboanga del Sur	Planning & Design Section	Public Bidding	-	July 31 - Aug. 7, 2017	-	08/14/2017	08/29/2017	08/30/2017	Sep. 1-11, 2017	11/14/2017	11/21/2017	11/22/2017	12/02/2017	12/02/2018	BEFF CY-2017 (Batch 13)	165,130.88		165,130.88		160,000.00		160,000.00	COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan	-	08/11/2017	08/29/2017	08/30/2017	09/01/2017	
17CSJG07	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Two Storey, Four Classroom Science Lab, Building at Dumaliniao NHS, Dumaliniao, Zamboanga del Sur	Planning & Design Section	Public Bidding	-	July 31 - Aug. 7, 2017	-	08/14/2017	08/29/2017	08/30/2017	Sep. 1-11, 2017	11/14/2017	11/21/2017	11/22/2017	12/02/2017	12/02/2018	BEFF CY-2017 (Batch 13)	165,130.88		165,130.88		160,000.00		160,000.00	COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan	-	08/11/2017	08/29/2017	08/30/2017	09/01/2017	
17CSJG08	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Two Storey, Four Classroom ICT Building at Dumaliniao NHS, Dumaliniao, Zamboanga del Sur	Planning & Design Section	Public Bidding	-	July 31 - Aug. 7, 2017	-	08/14/2017	08/29/2017	08/30/2017	Sep. 1-11, 2017	11/14/2017	11/21/2017	11/22/2017	12/02/2017	12/02/2018	BEFF CY-2017 (Batch 13)	165,130.88		165,130.88		160,000.00		160,000.00	COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan	-	08/11/2017	08/29/2017	08/30/2017	09/01/2017	

17CSJG20	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Two Storey, Four Classroom Science Lab, Building at Toribio Minor NHS, Poblacion, Margosatubig, Zamboanga del Sur	Planning & Design Section	Public Bidding	-	Sep. 22-29, 2017	-	09/29/2017	10/23/2017	Oct. 24-26, 2017	Oct. 30 - Nov. 10, 2017	11/14/2017	11/21/2017	11/22/2017	12/01/2017	12/01/2018	BEFF CY-2017 (Batch 13)	165,130.88		165,130.88	160,176.00	160,176.00	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	-	09/26/2017	10/23/2017	Oct. 24-26, 2017	10/30/2017		
17CSJG21	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Two Storey, Four Classroom ICT Building at Toribio Minor NHS, Poblacion, Margosatubig, Zamboanga del Sur	Planning & Design Section	Public Bidding	-	Sep. 22-29, 2017	-	09/29/2017	10/23/2017	Oct. 24-26, 2017	Oct. 30 - Nov. 10, 2017	11/14/2017	11/21/2017	11/22/2017	12/01/2017	12/01/2018	BEFF CY-2017 (Batch 13)	165,130.88		165,130.88	160,176.00	160,176.00	COA Rep./NACAP-Rep./PICE-Pres/Bantay Lansangan	-	09/26/2017	10/23/2017	Oct. 24-26, 2017	10/30/2017		
Total Alloted Budget of Procurement Activities																	1,321,047.04												
Total Contract Price of Procurement Actitvites Conducted																	1,280,352.00												
Total Savings (Total Alloted Budget - Total Contract Price)																	40,695.04												

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				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)
ON-GOING PROCUREMENT ACTIVITIES																													
17CSJG09	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Widening of Permanent Bridge at Boyugan Bridge [B00553MN] at Kumalarang, Zamboanga del Sur along Pagadian City-Zamboanga City Road	Planning & Design Section	Public Bidding	-	Sep. 15-22, 2017	09/27/2017	09/25/2017	10/23/2017	Oct. 24-26, 2017	Oct. 30 - Nov. 10, 2017					GAA FY-2018	275,026.50		275,026.50				COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	09/27/2017	09/25/2017	10/23/2017	10/24/2017	10/30/2017		
17CSJG10	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Widening of Permanent Bridge at Diplo Bridge [B00551MN] along Pagadian City-Zamboanga City Road	Planning & Design Section	Public Bidding	-	Sep. 15-22, 2017	09/27/2017	09/25/2017	10/23/2017	Oct. 24-26, 2017	Oct. 30 - Nov. 10, 2017					GAA FY-2018	275,026.50		275,026.50				COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	09/27/2017	09/25/2017	10/23/2017	10/24/2017	10/30/2017		
17CSJG11	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Widening of Permanent Bridge at Picanan Bridge [B00552MN] along Pagadian City-Zamboanga City Road	Planning & Design Section	Public Bidding	-	Sep. 15-22, 2017	09/27/2017	09/25/2017	10/23/2017	Oct. 24-26, 2017	Oct. 30 - Nov. 10, 2017					GAA FY-2018	275,026.50		275,026.50				COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	09/27/2017	09/25/2017	10/23/2017	10/24/2017	10/30/2017		
17CSJG12	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Widening of Permanent Bridge at Sayao Bridge [B00550MN] along Pagadian City-Zamboanga City Road	Planning & Design Section	Public Bidding	-	Sep. 15-22, 2017	09/27/2017	09/25/2017	10/23/2017	Oct. 24-26, 2017	Oct. 30 - Nov. 10, 2017					GAA FY-2018	275,026.50		275,026.50				COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	09/27/2017	09/25/2017	10/23/2017	10/24/2017	10/30/2017		
17CSJG13	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Flood Control Structure along Bogayo River, Brgy. Bogayo, Kumalarang, Zamboanga del Sur	Planning & Design Section	Public Bidding	-	Sep. 15-22, 2017	09/27/2017	09/25/2017	10/23/2017	Oct. 24-26, 2017	Oct. 30 - Nov. 10, 2017					GAA FY-2018	94,925.25		94,925.25				COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	09/27/2017	09/25/2017	10/23/2017	10/24/2017	10/30/2017		
17CSJG14	Subsurface Exploration (Calyx Drilling Activities) for the Proposed Construction of Flood Control Structure along Gapo River, Brgy. Gapo, Tigbao, Zamboanga del Sur	Planning & Design Section	Public Bidding	-	Sep. 15-22, 2017	09/27/2017	09/25/2017	10/23/2017	Oct. 24-26, 2017	Oct. 30 - Nov. 10, 2017					GAA FY-2018	94,925.25		94,925.25				COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	09/27/2017	09/25/2017	10/23/2017	10/24/2017	10/30/2017		

