



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1st DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

DPWH ZN 1st DEO Procurement Monitoring Report as of July to December 2017 - Consultancy Services

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	
COMPLETED PROCUREMENT ACTIVITIES																												
1	17JB0001 (Consultancy Services) - Additional Geotechnical Investigation (Sub – Surface exploration or Standard Penetration Test – Soil Investigation) 1.) Mputak East Central School, Dipolog City – 3Storey 9Classroom (3holes); 2.) Dipolog Pilot Demonstration School, Dipolog City – 3Storey 9Classroom (3holes); 3.) Magsaysay Elementary School, Dipolog City 2Storey 4Classroom (2holes); 4.) Alberto Q. Ubay Memorial Agro-Tech Sci. High School, Dipolog City - 2Storey 6Classroom – 2Storey 4Classroom (4holes); 5.) Zamboanga Del Norte National High School, Dipolog City – 2Storey 4Classroom (2holes); 6.) Galas Elementary School, Dipolog City – 2Storey 4Classroom – 3Storey 12Classroom (3holes); 7.) Cogon National High School, Dipolog City – 2 – 2Storey 4Classroom – 2Storey 6Classroom (3holes); 8.) Dipolog City National High School, Dipolog City – 2Storey 4Classroom (2holes); 9.) Pamansalan Eco Tech High School, Dipolog City – 2Storey 4Classroom (2holes); 10.) Punta National High School, Dipolog City – 2Storey 4Classroom (2holes); 11.) Zamboanga Del Norte High School, Dipolog City – 4Storey 16Classroom (3holes); 12.) Blasong Elementary School, Dipolog City – 2Storey 4Classroom (2holes); 13.) Estaka Central School, Dipolog City – 3Storey 9Classroom (3holes); 14.) Ponot Central School, Jose Dalman, ZN – 2Storey 6Classroom (2holes); 15.) Langatan National High School, Manuel Roxas, ZN – 2 – 2Storey 8Classroom, 4Storey 16Classroom (12holes); 16.) Ponot National High School, Jose Dalman, ZN – 4Storey 16Classroom – 3Storey 6Classroom (3holes); 17.) Katipunan National High School, Katipunan, ZN – 3Storey 6Classroom, 3Storey 12Classroom (3holes); 18.) Seres NHS, Katipunan, ZN – 2 – 2Storey 4Classroom (4holes); 19.) Manukan NHS, Manukan, ZN – 2Storey 8Classroom, 3Storey 12Classroom (3holes); 20.) Molton NHS, M.A. Roxas, ZN – 2 – 3Storey 6Classroom, 2Storey 4Classroom (3holes); 21.) Gunyan NHS, Siayan, ZN - 2Storey 8Classroom (3holes); 22.) Siari John H. Roemer NHS, Sindangan, ZN – 2 – 2Storey 8Classroom, 2Storey 4Classroom, 3Storey 12Classroom (11holes); 23.) Sindangan Nat'l Agri. School (SNAS), Sindangan, ZN – 3 – 3Storey 12Classroom (3holes); 24.) Sindangan N-HS, Sindangan, ZN – 3Storey 12Classroom, 2 – 2Storey 8Classroom (3holes); 25.) Tabon E/S, Jose Dalman, ZN – 2Storey 8Classroom (3holes); 26.) Manukan East O/S, Manukan, ZN – 2 – 2Storey 8Classroom (3holes); 27.) Melitot E/S, Sindangan, ZN – 2Storey 4Classroom, 2Storey 6Classroom (4holes); 28.) Bago E/S, Sindangan, ZN – 2Storey 4Classroom (2holes); 29.) Sindangan Pilot Demo School, Sindangan, ZN – 3Storey 15Classroom (3holes); 30.) Siari Escabarte elementary School, Sindangan, ZN – 2Storey 4Classroom (2holes); 31.) Parang Lumba Elementary School, Sindangan, ZN – 2Storey 4Classroom (2holes)	DPWH 1st DEO, Dipolog City	Public Bidding	14-Sep-17	15-Sep-17	6-Oct-17	18-Oct-17	18-Oct-17	24-Oct-17	27-Oct-17	9-Nov-17	26-Jan-18	31-Jan-18	90 cal days	SR 2017-07-011115 FY2017 RA 10924 REGULAR 2017-CURRENT	P6,766,000.00			P6,596,000.00			COA Auditor/ DIOCESES Dipolog/PICE	6-Oct-17	18-Oct-17	18-Oct-17	24-Oct-17	27-Oct-17	
Total Allotted Budget of Procurement Activities															P6,766,000.00													
Total Contract Price of Procurement Activities Conducted															P6,596,000.00													
Total Savings (Total Allotted Budget - Total Contract Price)															P170,000.00													

Prepared By:

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