

ANNEX B

DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period January to June 30, 2018

Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Procurement Process				Remarks (Explaining changes from the APP)					
				Pre-Purchase Conference	Address of UACB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepted/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation		Post Qual	Delayed Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
1060304000	Proposed Construction of Water Supply System at Street, Zamboanga del Norte		Construction																														
			Public Building	09/27/17	10/4/2017	10/11/17	10/24/17	10/24/17	10/10/2017	10/24/2017	10/21/2017	10/20/2018	11/02/2018							28,950,000.00		28,950,000.00	27,823,835.00		27,823,835.00			10/11/17	10/24/17	10/24/17	10/10/2017	10/24/2017	
1060102000	Construction of One (1) Unit One Storey Two (2) Classroom School Building at Zamboanga del Norte		Construction	11/10/17	11/17/2017	11/23/17	12/5/2017	12/5/2017	12/12/2017	12/18/2017	12/20/2017	10/20/2018	11/02/2018							2,893,000.94		2,893,000.94	2,558,288.35		2,558,288.35			11/23/17	12/5/2017	12/20/2017	12/12/2017	12/18/2017	
			Public Building																														
1060102000	Construction of One (1) Unit One Storey Two (2) Classroom School Building at Crame, Zamboanga del Norte		Construction	11/10/17	11/17/2017	11/23/17	12/5/2017	12/5/2017	12/12/2017	12/18/2017	12/20/2017	10/20/2018	11/02/2018							2,703,653.71		2,703,653.71	2,662,166.55		2,662,166.55			11/23/17	12/5/2017	12/20/2017	12/12/2017	12/18/2017	
			Public Building																														
1060302000	Repair/Maintenance of Damaged Structure Along Lany - School Road K192-000 - K192-941, Labason, Zamboanga del Norte		Maintenance	11/10/17	11/17/2017	11/23/17	12/5/2017	12/5/2017	12/12/2017	12/18/2017	12/20/2017	10/20/2018	11/02/2018							4,300,000.00		4,300,000.00	4,280,811.40		4,280,811.40			11/23/17	12/5/2017	12/20/2017	12/12/2017	12/18/2017	
			Public Building																														
1060302000	Repair/Maintenance of Damaged Structure Along Lany - School Road K192-000 - K192-941, Labason, Zamboanga del Norte		Maintenance	11/10/17	11/17/2017	11/23/17	12/5/2017	12/5/2017	12/12/2017	12/18/2017	12/20/2017	10/20/2018	11/02/2018							4,300,000.00		4,300,000.00	4,280,811.40		4,280,811.40			11/23/17	12/5/2017	12/20/2017	12/12/2017	12/18/2017	
			Public Building																														
1060399000	Construction of Multipurpose Building (Covered Court, Shoppy, Lany, Zamboanga del Norte		Construction	10/02/17	10/7/2017	10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	12/5/2018	20/20/2018	21/2/2018							3,729,300.00		3,729,300.00	3,543,948.11		3,543,948.11			10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	
			Public Building																														
1060399000	Construction of Multipurpose Building (Covered Court, Shoppy, Lany, Zamboanga del Norte		Construction	10/02/17	10/7/2017	10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	12/5/2018	20/20/2018	21/2/2018							3,729,300.00		3,729,300.00	3,543,948.11		3,543,948.11			10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	
			Public Building																														
1060399000	Construction of Multipurpose Building (Covered Court, Shoppy, Lany, Zamboanga del Norte		Construction	10/02/17	10/7/2017	10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	12/5/2018	20/20/2018	21/2/2018							3,729,300.00		3,729,300.00	3,543,948.11		3,543,948.11			10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	
			Public Building																														
1060399000	Construction of Multipurpose Building (Covered Court, Shoppy, Lany, Zamboanga del Norte		Construction	10/02/17	10/7/2017	10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	12/5/2018	20/20/2018	21/2/2018							3,729,300.00		3,729,300.00	3,543,948.11		3,543,948.11			10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	
			Public Building																														
1060399000	Construction of Multipurpose Building (Covered Court, Shoppy, Lany, Zamboanga del Norte		Construction	10/02/17	10/7/2017	10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	12/5/2018	20/20/2018	21/2/2018							3,729,300.00		3,729,300.00	3,543,948.11		3,543,948.11			10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	
			Public Building																														
1060399000	Construction of Multipurpose Building (Covered Court, Shoppy, Lany, Zamboanga del Norte		Construction	10/02/17	10/7/2017	10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	12/5/2018	20/20/2018	21/2/2018							3,729,300.00		3,729,300.00	3,543,948.11		3,543,948.11			10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	
			Public Building																														
1060399000	Construction of Multipurpose Building (Covered Court, Shoppy, Lany, Zamboanga del Norte		Construction	10/02/17	10/7/2017	10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	12/5/2018	20/20/2018	21/2/2018							3,729,300.00		3,729,300.00	3,543,948.11		3,543,948.11			10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	
			Public Building																														
1060399000	Construction of Multipurpose Building (Covered Court, Shoppy, Lany, Zamboanga del Norte		Construction	10/02/17	10/7/2017	10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	12/5/2018	20/20/2018	21/2/2018							3,729,300.00		3,729,300.00	3,543,948.11		3,543,948.11			10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	
			Public Building																														
1060399000	Construction of Multipurpose Building (Covered Court, Shoppy, Lany, Zamboanga del Norte		Construction	10/02/17	10/7/2017	10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	12/5/2018	20/20/2018	21/2/2018							3,729,300.00		3,729,300.00	3,543,948.11		3,543,948.11			10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	
			Public Building																														
1060399000	Construction of Multipurpose Building (Covered Court, Shoppy, Lany, Zamboanga del Norte		Construction	10/02/17	10/7/2017	10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	12/5/2018	20/20/2018	21/2/2018							3,729,300.00		3,729,300.00	3,543,948.11		3,543,948.11			10/31/17	10/30/2017	10/30/2017	11/02/2017	12/02/2017	
			Public Building																														

1060399000	Continuation of Malapang Building (Covered Court), Pafes, Sibon, Zamboanga del Norte	Construction	Public Building	10/02/17	10/07/2017	10/13/17	10/30/2017	10/30/2017	11/05/2017	12/06/2017	1/25/2018	2/6/2018	2/12/2018					UP-2018	3,692,680.00		3,692,680.00	3,696,434.99		3,696,434.99	COA NAACP NSO PDE	10/13/17	10/30/2017	10/30/2017	11/06/2017	12/06/2017		
1060399000	Construction of Malapang Building (Covered Court), San Jose Elementary School, San Jose, Baguio, Zamboanga del Norte	Construction	Public Building	10/02/17	10/07/2017	10/13/17	10/30/2017	10/30/2017	11/05/2017	12/06/2017	1/25/2018	2/6/2018	2/12/2018					UP-2018	3,734,000.00		3,734,000.00	3,565,172.91		3,565,172.91	COA NAACP NSO PDE	10/13/17	10/30/2017	10/30/2017	11/06/2017	12/06/2017		
1060304000	Construction of Water Supply System (Level II), New Caltex, Kalam, Zamboanga del Norte	Construction	Public Building	01/24/18	1/31/2018	02/05/18	4/10/2018	4/10/2018	4/17/2018	5/21/2018	1/25/2018	2/5/2018	2/12/2018					UP-2018	2,777,000.00		2,777,000.00	2,604,746.08		2,604,746.08	COA NAACP NSO PDE	02/08/18	4/10/2018	4/10/2018	4/17/2018	5/21/2018		
1060304000	Construction of Water Supply System (Level II), Topp, Kalam, Zamboanga del Norte	Construction	Public Building	01/24/18	1/31/2018	02/05/18	4/10/2018	4/10/2018	4/17/2018	5/21/2018	1/25/2018	2/5/2018	2/12/2018					UP-2018	1,980,000.00		1,980,000.00	1,860,748.17		1,860,748.17	COA NAACP NSO PDE	02/08/18	4/10/2018	4/10/2018	4/17/2018	5/21/2018		
1060304000	Construction of Water Supply System (Level II), Lapan, Saly, Zamboanga del Norte	Construction	Public Building	10/15/17	10/24/2017	10/30/17	11/15/2017	11/15/2017	11/22/2017	12/22/2017	1/25/2018	2/5/2018	2/12/2018					UP-2018	1,980,000.00		1,980,000.00	1,860,728.59		1,860,728.59	COA NAACP NSO PDE	10/30/17	11/15/2017	11/15/2017	11/22/2017	12/22/2017		
1060304000	Construction of Water Supply System (Level II), Lapan, Saly, Zamboanga del Norte	Construction	Public Building	10/15/17	10/24/2017	10/30/17	11/15/2017	11/15/2017	11/22/2017	12/22/2017	1/25/2018	2/5/2018	2/12/2018					UP-2018	1,980,000.00		1,980,000.00	1,860,746.17		1,860,746.17	COA NAACP NSO PDE	10/30/17	11/15/2017	11/15/2017	11/22/2017	12/22/2017		
1060304000	Construction of Water Supply System (Level II), Candelaria, Laly, Zamboanga del Norte	Construction	Public Building	10/15/17	10/24/2017	10/30/17	11/15/2017	11/15/2017	11/22/2017	12/22/2017	1/25/2018	2/5/2018	2/12/2018					UP-2018	1,980,000.00		1,980,000.00	1,860,506.58		1,860,506.58	COA NAACP NSO PDE	10/30/17	11/15/2017	11/15/2017	11/22/2017	12/22/2017		
1060304000	Construction of Water Supply System (Level II), Bopitan, Sibon, Zamboanga del Norte	Construction	Public Building	10/15/17	10/24/2017	10/30/17	11/15/2017	11/15/2017	11/22/2017	12/22/2017	1/25/2018	2/5/2018	2/12/2018					UP-2018	2,970,000.00		2,970,000.00	2,787,173.31		2,787,173.31	COA NAACP NSO PDE	10/30/17	11/15/2017	11/15/2017	11/22/2017	12/22/2017		
1060304000	Construction of Water Supply System (Level II), Saly, Zamboanga del Norte	Construction	Public Building	01/24/18	1/31/2018	02/05/18	4/10/2018	4/10/2018	4/17/2018	5/21/2018	1/25/2018	2/5/2018	2/12/2018					UP-2018	1,426,570.00		1,426,570.00	1,342,415.30		1,342,415.30	COA NAACP NSO PDE	02/08/18	4/10/2018	4/10/2018	4/17/2018	5/21/2018		
1060302000	Construction of Reinforced Concrete Box Culvert, San Misun, Polabon, Leon B. Pungo, Zamboanga del Norte	Construction	Public Building	10/15/17	10/24/2017	10/30/17	11/15/2017	11/15/2017	11/22/2017	12/22/2017	1/25/2018	2/5/2018	2/12/2018					UP-2018	1,980,000.00		1,980,000.00	1,860,746.57		1,860,746.57	COA NAACP NSO PDE	10/30/17	11/15/2017	11/15/2017	11/22/2017	12/22/2017		
1060301000	Rehabilitation Major Repair at KPA Bc. 2 (B01182AN) along Laly-Sibon Rd., Laboon, Zamboanga del Norte	Construction	Public Building	10/15/17	10/24/2017	10/30/17	11/15/2017	12/5/2017	12/12/2017	1/12/2018	1/25/2018	2/5/2018	2/12/2018					Reg. Info 2018	4,900,000.00		4,900,000.00	4,654,032.21		4,654,032.21	COA NAACP NSO PDE	10/30/17	11/15/2017	12/5/2017	12/12/2017	1/12/2018		
1060301000	Rehabilitation Major Repair at KPA Bc. 1 (B01184AN) along Laly-Sibon Rd., Laboon, Zamboanga del Norte	Construction	Public Building	10/15/17	10/24/2017	10/30/17	11/15/2017	12/5/2017	12/12/2017	1/12/2018	1/25/2018	2/5/2018	2/12/2018					Reg. Info 2018	9,900,000.00		9,900,000.00	9,300,673.49		9,300,673.49	COA NAACP NSO PDE	10/30/17	11/15/2017	12/5/2017	12/12/2017	1/12/2018		
1060301000	Rehabilitation Major Repair at Laly Bc. 1 (B01186AN) along Laly-Sibon Rd., Caltex, Zamboanga del Norte	Construction	Public Building	10/15/17	10/24/2017	10/30/17	11/15/2017	12/5/2017	12/12/2017	1/12/2018	1/25/2018	2/5/2018	2/12/2018					Reg. Info 2018	2,450,000.00		2,450,000.00	2,334,654.05		2,334,654.05	COA NAACP NSO PDE	10/30/17	11/15/2017	12/5/2017	12/12/2017	1/12/2018		
1060301000	Rehabilitation Major Repair at Laly Bc. 2 (B01188AN) along Laly-Sibon Rd., Caltex, Zamboanga del Norte	Construction	Public Building	10/15/17	10/24/2017	10/30/17	11/15/2017	12/5/2017	12/12/2017	1/12/2018	1/25/2018	2/5/2018	2/12/2018					Reg. Info 2018	2,450,000.00		2,450,000.00	2,334,452.28		2,334,452.28	COA NAACP NSO PDE	10/30/17	11/15/2017	12/5/2017	12/12/2017	1/12/2018		
1060301000	Rehabilitation Major Repair at Laly Bc. 2 (B01187AN) along Laly-Sibon Rd., Caltex, Zamboanga del Norte	Construction	Public Building	10/15/17	10/24/2017	10/30/17	11/15/2017	12/5/2017	12/12/2017	1/12/2018	1/25/2018	2/5/2018	2/12/2018					Reg. Info 2018	4,900,000.00		4,900,000.00	4,651,355.78		4,651,355.78	COA NAACP NSO PDE	10/30/17	11/15/2017	12/5/2017	12/12/2017	1/12/2018		
1060301000	Rehabilitation Major Repair at Laly Bc. 2 (B01187AN) along Laly-Sibon Rd., Caltex, Zamboanga del Norte	Construction	Public Building	10/15/17	10/24/2017	10/30/17	11/15/2017	12/5/2017	12/12/2017	1/12/2018	1/25/2018	2/5/2018	2/12/2018					Reg. Info 2018	80,383,090.00		80,383,090.00	65,817,148.13		65,817,148.13	COA NAACP NSO PDE	10/30/17	11/15/2017	12/5/2017	12/12/2017	1/12/2018		

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				Pre-Proc Conference	Ad-Proc MEB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contact Signing	Notice to Proceed		Delivery Completion	Acceptance /Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check
COMPLETED PROCUREMENT ACTIVITIES(Consultancy)																									
50211030000	Soc Expansion (Capex, Ongoing Works) on various projects in various regions of the country. ZN 1, 2, Bataan HHS, Slang ZN, 3, Palu HHS, Guedes ZN, 4, Compa HHS, May, ZN 5, Tuguegarao HHS, Slang, Tuguegarao, ZN, 6, Sulu HHS, Sulu, ZN 7, Sulu HHS, Sulu, ZN 8, Sulu HHS, Sulu, ZN 9, Sulu HHS, Sulu, ZN 10, Sulu HHS, Sulu, ZN 11, Sulu HHS, Sulu, ZN 12, Sulu HHS, Sulu, ZN 13, Sulu HHS, Sulu, ZN 14, Sulu HHS, Sulu, ZN 15, Sulu HHS, Sulu, ZN 16, Sulu HHS, Sulu, ZN 17, Sulu HHS, Sulu, ZN 18, Sulu HHS, Sulu, ZN 19, Sulu HHS, Sulu, ZN 20, Sulu HHS, Sulu, ZN 21, Sulu HHS, Sulu, ZN 22, Sulu HHS, Sulu, ZN 23, Sulu HHS, Sulu, ZN 24, Sulu HHS, Sulu, ZN 25, Sulu HHS, Sulu, ZN 26, Sulu HHS, Sulu, ZN 27, Sulu HHS, Sulu, ZN 28, Sulu HHS, Sulu, ZN 29, Sulu HHS, Sulu, ZN 30, Sulu HHS, Sulu, ZN 31, Sulu HHS, Sulu, ZN 32, Sulu HHS, Sulu, ZN 33, Sulu HHS, Sulu, ZN 34, Sulu HHS, Sulu, ZN 35, Sulu HHS, Sulu, ZN 36, Sulu HHS, Sulu, ZN 37, Sulu HHS, Sulu, ZN 38, Sulu HHS, Sulu, ZN 39, Sulu HHS, Sulu, ZN 40, Sulu HHS, Sulu, ZN 41, Sulu HHS, Sulu, ZN 42, Sulu HHS, Sulu, ZN 43, Sulu HHS, Sulu, ZN 44, Sulu 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Prepared By

Checked By

Approved By

JANETTE B. FOLGO
Procurement Engineer

JOHNS D. MANTANGIT
BAC Chairperson

Atty. ROMEO A. SALADAGA, CE
OIC-District Engineer