



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of DECEMBER 28, 2018

Code (SAC/DPAP)	Procurement Program/Project	PMU/ Unit/User	Mode of Procurement	Actual Procurement Activity												ASG (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Indication					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)														
				Pre-Proc Conference	Adm/Plan of B	Pre-bid Conf	Eligibility Check	Art/Spec of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Plan of Bids	Bid Evaluation			Post Qual													
COMPLETED PROCUREMENT ACTIVITIES																																											
	Soil Exploration for the Construction of 1 Unit 2 Storey 4CL Science Laboratory Building Raza NHS, Dapitan City, Zamboanga del Norte	PDS Section	Public Bidding			11/28/2018		12/5/2018	12/20/2018	12/26/2018	12/27/2018	12/28/2018	1/7/2019	1/11/2019		CY 2018 BEFF PDE FUND	150,000.00			147,000.00			1. COA 2. NGOBISHOP 3. OTHER CONCERN OFFICES/ END USERS		12/5/2018	12/20/2018	12/29/2018	12/27/2018															
	Soil Exploration for the Construction of 1 Unit 2 Storey 4CL Regular Workshop Building Raza NHS, Dapitan City, Zamboanga del Norte	PDS Section	Public Bidding			11/28/2018		12/5/2018	12/20/2018	12/26/2018	12/27/2018	12/28/2018	1/7/2019	1/11/2019		CY 2018 BEFF PDE FUND	160,000.00			147,000.00			1. COA 2. NGOBISHOP 3. OTHER CONCERN OFFICES/ END USERS		12/5/2018	12/20/2018	12/29/2018	12/27/2018															
	Soil Exploration for the Construction of 1 Unit 2 Storey 4CL ICT Building Raza NHS, Dapitan City, Zamboanga del Norte	PDS Section	Public Bidding			11/28/2018		12/5/2018	12/20/2018	12/26/2018	12/27/2018	12/28/2018	1/7/2019	1/11/2019		CY 2018 BEFF PDE FUND	160,000.00			147,000.00			1. COA 2. NGOBISHOP 3. OTHER CONCERN OFFICES/ END USERS		12/5/2018	12/20/2018	12/29/2018	12/27/2018															
	Soil Exploration for the Construction of 1 Unit 4 Storey 4CL Regular Workshop Building Barcelona NHS, Dapitan City, Zamboanga del Norte	PDS Section	Public Bidding			11/28/2018		12/5/2018	12/20/2018	12/26/2018	12/27/2018	12/28/2018	1/7/2019	1/11/2019		CY 2018 BEFF PDE FUND	160,000.00			147,000.00			1. COA 2. NGOBISHOP 3. OTHER CONCERN OFFICES/ END USERS		12/5/2018	12/20/2018	12/29/2018	12/27/2018															
	Soil Exploration for the Construction of 1 Unit 2 Storey 4CL Science and Computer Laboratory Building Barcelona NHS, Dapitan City, Zamboanga del Norte	PDS Section	Public Bidding			11/28/2018		12/5/2018	12/20/2018	12/26/2018	12/27/2018	12/28/2018	1/7/2019	1/11/2019		CY 2018 BEFF PDE FUND	160,000.00			147,000.00			1. COA 2. NGOBISHOP 3. OTHER CONCERN OFFICES/ END USERS		12/5/2018	12/20/2018	12/29/2018	12/27/2018															
	Soil Exploration for the Construction of 1 Unit 2 Storey 4CL School Building Sisyab ES, Dapitan City, Zamboanga del Norte	PDS Section	Public Bidding			11/28/2018		12/5/2018	12/20/2018	12/26/2018	12/27/2018	12/28/2018	1/7/2019	1/11/2019		CY 2018 BEFF PDE FUND	160,000.00			147,000.00			1. COA 2. NGOBISHOP 3. OTHER CONCERN OFFICES/ END USERS		12/5/2018	12/20/2018	12/29/2018	12/27/2018															
	Soil Exploration for the Construction of 1 Unit 2 Storey 4CL School Building Sisyab ES, Dapitan City, Zamboanga del Norte	PDS Section	Public Bidding			11/28/2018		12/5/2018	12/20/2018	12/26/2018	12/27/2018	12/28/2018	1/7/2019	1/11/2019		CY 2018 BEFF PDE FUND	160,000.00			147,000.00			1. COA 2. NGOBISHOP 3. OTHER CONCERN OFFICES/ END USERS		12/5/2018	12/20/2018	12/29/2018	12/27/2018															
	Soil Exploration for the Construction of 1 Unit 3 Storey 4CL Science Laboratory and Regular Workshop Building Putungan NHS, Dapitan City, Zamboanga del Norte	PDS Section	Public Bidding			11/28/2018		12/5/2018	12/20/2018	12/26/2018	12/27/2018	12/28/2018	1/7/2019	1/11/2019		CY 2018 BEFF PDE FUND	150,000.00			147,000.00			1. COA 2. NGOBISHOP 3. OTHER CONCERN OFFICES/ END USERS		12/5/2018	12/20/2018	12/29/2018	12/27/2018															
	Soil Exploration for the Construction of 1 Unit 3 Storey 4CL Computer Laboratory and Regular Workshop Building Putungan NHS, Dapitan City, Zamboanga del Norte	PDS Section	Public Bidding			11/28/2018		12/5/2018	12/20/2018	12/26/2018	12/27/2018	12/28/2018	1/7/2019	1/11/2019		CY 2018 BEFF PDE FUND	150,000.00			147,000.00			1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS		12/5/2018	12/20/2018	12/29/2018	12/27/2018															
Total Allotted Budget of Procurement Activities																	4,800,000.00																										
Total Contract Price of Procurement Activities Conducted																	4,893,000.00																										
Total Savings (Total Allotted Budget - Total Contract Price)																	107,000.00																										

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
	Soil Exploration for the Construction of six (6) School Building Projects (CLUSTER 1)	PDS Section	Public Bidding		12/5/2018		12/12/2018	12/26/2018	12/26/2018	12/27/2019	12/28/2019					CY 2018 BEFF PDE FUND	800,000.00			880,000.00			1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS		12/12/2018	12/26/2019	12/29/2018	12/27/2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
	Soil Exploration for the Construction of six (6) School Building Projects (CLUSTER 2)	PDS Section	Public Bidding		12/5/2018		12/12/2018	12/26/2020	12/26/2018	12/27/2020	12/28/2020					CY 2018 BEFF PDE FUND	900,000.00			880,000.00			1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS		12/12/2018	12/26/2020	12/29/2018	12/27/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
	Soil Exploration for the Construction of six (6) School Building Projects (CLUSTER 3)	PDS Section	Public Bidding		12/5/2018		12/12/2018	12/26/2021	12/28/2018	12/27/2021	12/28/2021					CY 2018 BEFF PDE FUND	800,000.00			880,000.00			1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS		12/12/2018	12/26/2021	12/29/2018	12/27/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
	Soil Exploration for the Construction of Five (5) School Building Projects (CLUSTER 4)	PDS Section	Public Bidding		12/5/2018		12/12/2018	12/26/2022	12/28/2018	12/27/2022	12/28/2022					CY 2018 BEFF PDE FUND	750,000.00			730,000.00			1. COA 2. NACAP 3. NGOBISHOP 4. OTHER CONCERN OFFICES/ END USERS		12/12/2018	12/26/2022	12/29/2018	12/27/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Total Allotted Budget of Procurement Activities																	3,450,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

Prepared by:

NAOMI M. CORRE
Head - SAC Secretariat

Recommended for approval by:

CHRISTOPHER L. EDAL
DIC Assistant District Engineer
BAC Chairperson

APPROVED:

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