



Republic of the Philippines
Department of Public Works and Highways
Office of the Regional Director
Regional Office IX, Zamboanga City

Annex B
Procurement Monitoring Report (Consultancy)
1st Semester of 2016

Code (PAP)		Procurement Program/Project	PMD/End-User	Method of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost		List of Invited Observers	Date of Receipt						
					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	Acceptance/ Turnover	Source of Funds	Total	Mode	CO		Total	Mode	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids
16CS1002	Sub-Surface Exploration Thru Calyx Drilling & Laboratory Works for the Proposed Sinunuc Bridge, Sinunuc, Zamboanga City	PDD	Public Bidding	n/a	5/12/16	n/a	n/a	6/8/16	6/9/16	6/17/16	6/24/16				GOP 2016	369,172.85			350,000.00			COA, CBCP, LOS CONTRATI STAS	n/a	n/a		6/6/16		
16CS1001	Sub Surface Exploration thru Calyx Drilling & Laboratory Works for the Proposed Maasin Bridge, Massin, Zamboanga del Norte	PDD	Public Bidding	n/a	5/2/16	n/a	n/a	5/26/16	5/27/16	5/31/16	6/10/16				GOP 2016	369,172.85			35,000.00			COA, CBCP, LOS CONTRATI STAS	n/a	n/a		5/24/16		
16I00046	Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works for the Proposed Lunzuran Bridge, Lunzuran, Zamboanga City	PDD	Public Bidding	n/a	11/12/15	n/a	n/a	3/2/16	3/3/16	3/9/16	3/16/16	3/16/16	3/21/16			GOP 2016	281,201.76			275,000.00			COA, CBCP, LOS CONTRATI STAS	n/a	n/a		2/26/16	
16I00047	Sub-Surface Exploration Thru Calyx Drilling & Laboratory Works/Analysis for Three (3) Proposed Bridges (Zamboanga del Sur) and Flood Control Structures (Tumaga, Zamboanga City)	PDD	Public Bidding	n/a	11/12/15	1/27/16	n/a	3/2/16	3/3/16	1/12/16	3/10/16	3/10/16	4/11/16			GOP 2016	1,815,649.34			1,615,000.00			COA, CBCP, LOS CONTRATI STAS	n/a	1/23/16		2/26/16	
16I00048	Sub-Surface Exploration Thru Calyx Drilling & Laboratory Works for the Proposed Diwan Bridge 2, Zamboanga del Norte	PDD	Public Bidding	n/a	2/11/16	n/a	n/a	3/2/16	3/3/16	3/7/16	3/10/16	3/16/16	3/23/16			GOP 2016	263,626.65			260,000.00			COA, CBCP, LOS CONTRATI STAS	n/a	n/a		2/26/16	

Prepared and Submitted By:

ATIKA S. BARRE
Head, Procurement Unit

Recommending Approval:

CAYAMOMBAO D. DIA
OIC- Assistant Regional Director

Approved by:

JORGE U. SEBASTIAN, CESO III
Regional Director