



Republic of the Philippines
Department of Public Works and Highways
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

January 4, 2017

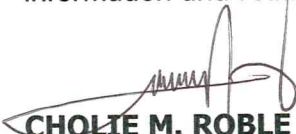
MEMORANDUM

FOR : **Undersecretary ARDELIZA R. MEDENILLA, MNSA, CESO II**
For Support Services
Department of Public Works and Highways
Bonifacio Drive, Port Area
Manila

THRU : **Director JORGE U. SEBASTIAN, JR., CESO III**
Department of Public Works and Highways
Region IX, Tetuan, Zamboanga City

SUBJECT : **Submission of Project Monitoring Reports (PMR) for the 2nd Semester of CY 2016**

We are submitting the Procurement Monitoring Report for the 2nd Semester of CY 2016 of Zamboanga City District Engineering Office, enclosed is a soft copy in CD form, for your information and ready reference.


CHOLIE M. ROBLE
District Engineer

R.O9.8 EAG/CMR
(Management)



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District Engineer

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DPWH-Zamboanga City District Engineering Office Procurement Monitoring Report as of DECEMBER,2016

(2nd SEMESTER)

CIVIL WORKS

Code (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							
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
16JA0001	Preventive Maintenance Asphalt Overlay at Gen Vicente Alvarez St. Z.C			Public Bidding	10/13/2015	10/14/2015	10/23/2015	12/2/2015	12/2/2015	12/3/2015	12/4/2015	1/16/2016	1/27/2016	2/1/2016		GAA	5,018,000.00			4,997,401.57			NACAP,PICE & NGO	10/13/2015	10/23/2015	1/15/2015	1/15/2015	1/16/2015	1/17/2015	1/27/2015	12/7/2015	
16JA0002	Construction/Upgrading/Rehab. of Drainage along National Road at Z.C-Labuan-Limpapa Rd. K1942+059-K1944+553 Calarian section, Z.C			Public Bidding	10/13/2015	10/14/2015	10/23/2015	3/1/2016	3/1/2016	3/12/2016	3/13/2016	3/21/1/6	3/22/2016	3/23/2016		GAA	32,645,033.44			32,051,531.12			NACAP,PICE , NGO & COA	10/13/2015	10/23/2015	1/15/2015	1/15/2015	1/16/2015	1/17/2015	1/27/2015	12/7/2015	
16JA0003	Road upgrading (Unpaved to Paved) at Z.C-Laguan-Limpapa Road			Public Bidding	10/13/2015	10/14/2015	10/23/2015	11/16/2015	11/16/2015	11/17/2015	11/18/2015	1/25/2016	2/8/2016	2/11/2016		GAA	7,579,595.02			7,262,773.56			NACAP,PICE , NGO & COA	10/13/2015	10/23/2015	1/15/2015	1/15/2015	1/16/2015	1/17/2015	1/27/2015	12/7/2015	
16JA0004	Retrofitting/Strengthening of Permanent Bridge at Busugan Br. (B01164MN) along Z.C-Labuan-Limpapa road			Public Bidding	10/13/2015	10/14/2015	10/23/2015	11/13/2015	11/13/2015	11/14/2015	11/15/2015	1/5/2016	1/27/2016	2/1/2016		GAA	11,580,000.00			11,242,639.36			NACAP,PICE , NGO & COA	10/13/2015	10/23/2015	1/15/2015	1/15/2015	1/16/2015	1/17/2015	1/27/2015	12/7/2015	
16JA0005	Permanent Bridge at Milau Br. (B01166MN) along Z.C-Labuan-Limpapa road			Public Bidding	10/13/2015	10/14/2015	10/23/2015	11/20/2015	11/20/2015	11/21/2015	11/22/2015	1/5/2016	1/27/2016	2/1/2016		GAA	5,018,000.00			4,877,242.57			NACAP,PICE , NGO & COA	10/13/2015	10/23/2015	1/15/2015	1/15/2015	1/16/2015	1/17/2015	1/27/2015	12/7/2015	
16JA0006	Widening of Permanent Bridge at Cavit Br. (B11158) along Z.C-Labuan-Limpapa Road			Public Bidding	10/13/2015	10/14/2015	10/23/2015	2/19/2016	2/19/2016	2/20/2016	2/21/2016	3/4/2016	3/22/2016	3/23/2016		GAA	7,720,000.00			7,699,836.67			NACAP,PICE , NGO & COA	10/13/2015	10/23/2015	1/15/2015	1/15/2015	1/16/2015	1/17/2015	1/27/2015	12/7/2015	
16JA0007	Construction of Bridge at Labuan Spillway along Zambo. City-Labuan-Limpapa Road			Public Bidding	10/28/2015	10/29/2015	1/16/2016	3/16/2016	3/16/2016	3/17/2016	3/18/2016	3/21/2016	3/22/2016	3/23/2016		GAA	9,788,211.21			9,788,089.20			NACAP,PICE , NGO & COA	10/28/2015	1/16/2016	1/18/2016	1/18/2016	1/19/2016	1/20/2016	1/30/2016	12/10/2015	
16JA0008	Construction of 2STY 8CL School Building at San Roque NHS,Z.C			Public Bidding	10/13/2015	10/14/2015	10/23/2015	11/20/2015	11/20/2015	11/21/2015	11/22/2015	1/5/2016	1/21/2016	1/26/2016		GAA	10,481,484.93			10,274,983.83			NACAP,PICE , NGO & COA	10/13/2015	10/23/2015	1/15/2015	1/15/2015	1/16/2015	1/17/2015	1/27/2015	12/7/2015	
16JA0009	Repair/Improvement of MPB at (Recodo Fire Station), Recodo,Z.C			Public Bidding	10/21/2015	10/22/2015	10/30/2015	12/2/2015	12/2/2015	12/3/2015	12/4/2015	1/6/2016	2/1/2016	2/3/2016		GAA	980,000.00			887,713.42			NACAP,PICE , NGO & COA	10/21/2015	10/30/2016	1/12/2016	1/12/2016	1/13/2016	1/14/2016	1/24/2016	12/4/2015	
16JA0010	Repair/Improvement of MPB at Brgy. Hall at San Jose Cawa-Cawa San Jose Cawa-Cawa, Z.C			Public Bidding	10/21/2015	10/22/2015	10/30/2015	11/20/2015	11/20/2015	11/21/2015	11/21/2015	1/5/2016	1/21/2016	2/1/2016		GAA	1,931,311.48			1,274,983.83			NACAP,PICE , NGO & COA	10/21/2015	10/30/2016	1/12/2016	1/12/2016	1/13/2016	1/14/2016	1/24/2016	12/4/2015	
16JA0011	Improvement of MPB at Sinunuc Covered Court, Sinunuc, Z.C			Public Bidding	10/28/2015	10/29/2015	1/16/2016	12/22/2015	12/22/2015	12/23/2015	12/24/2015	1/7/2016	1/9/2016	1/22/2016		GAA	1,938,921.86			1,789,595.26			NACAP,PICE , NGO & COA	10/28/2015	1/16/2016	1/18/2016	1/18/2016	1/19/2016	1/20/2016	1/30/2016	12/10/2015	
16JA0012	Construction of MPB (Day care Center) at Sta. Barbara, Sta. Barbara Zamboanga city			Public Bidding	10/21/2015	10/22/2015	10/30/2016	11/20/2016	11/20/2016	11/21/2016	11/22/2016	1/7/2016	1/21/2016	1/26/2016		GAA	2,124,442.62			1,927,652.81			NACAP,PICE , NGO & COA	10/21/2015	10/30/2016	1/12/2016	1/12/2016	1/13/2016	1/14/2016	1/24/2016	12/4/2015	
16JA0013	Repair/Improvement of MPB at Covered Court, Sta. Barbara, Z.c			Public Bidding	10/21/2015	10/22/2015	10/30/2016	11/20/2016	11/20/2016	11/21/2016	11/22/2016	1/7/2016	1/21/2016	1/26/2016		GAA	482,827.86			480,705.17			NACAP,PICE , NGO & COA	10/21/2015	10/30/2016	1/12/2016	1/12/2016	1/13/2016	1/14/2016	1/24/2016	12/4/2015	
16JA0014	Repair/Improvement of MPB at St. Baranabas day Crae Center, Tulungatung, Z.C			Public Bidding	10/21/2015	10/22/2015	10/30/2016	11/20/2016	11/20/2016	11/21/2016	11/22/2016	1/7/2016	1/20/2016	2/22/2016		GAA	985,655.74			883,211.39			NACAP,PICE , NGO & COA	10/21/2015	10/30/2016	1/12/2016	1/12/2016	1/14/2016	1/24/2016	12/4/2015	12/14/2015	
16JA0015	Repair/Improvement of MPB at Little Angels Day Care Center, Tulungatung, Z.C			Public Bidding	10/21/2015	10/22/2015	10/30/2016	11/20/2016	11/20/2016	11/21/2016	11/22/2016	1/5/2016	1/21/2016	1/26/2016		GAA	985,655.74			950,655.74			NACAP,PICE , NGO & COA	10/21/2015	10/30/2016	1/15/2016	1/15/2016	1/16/2016	1/26/2016	12/6/2015	12/16/2015	
16JA0016	Repair/Improvement of MPB at Brgy. Hall at Campo Islam, Brgy. Campo Islam, Z.C			Public Bidding	10/18/2015	10/19/2015	10/28/2016	11/16/2016	11/16/2016	11/17/2016	11/18/2016	1/7/2016	1/22/2016	1/26/2016		GAA	1,427,950.31			1,422,726.83			NACAP,PICE , NGO & COA	10/18/2015	10/28/2016	1/10/2016	1/10/2016	1/11/2016	1/21/2016	12/1/2015	12/11/2015	
16JA0017	Repair/Improvement of MPB at Zone I, Brgy. Zone I, Z.C			Public Bidding	10/21/2016	10/22/2016	10/30/2016	12/2/2016	12/2/2016	12/3/2016	12/4/2016	1/16/2016	2/11/2016	2/15/2016		GAA	985,655.74			945,250.36			NACAP,PICE , NGO & COA	10/21/2016	10/30/2016	1/12/2016	1/12/2016	1/13/2016	1/23/2016	12/3/2016	12/13/2016	
16JA0018	Concreting of Masalag-Cabonegro with Drainage Facility at Limpapa Zamboanga City			Public Bidding	10/24/2015	10/25/2015	1/16/2016	12/22/2015	12/22/2015	12/23/2015	12/24/2015	1/7/1/6	2/1/2016	2/3/2016		GAA	4,825,000.00			4,494,637.38			NACAP,PICE , NGO & COA	10/24/2015	1/14/2016	1/16/2016	1/16/2016	1/17/2016	1/27/2016	12/7/2015	12/17/2015	
16JA0019	Repair/Improvement/Construction of Road at Campaner St. Zone 3, Z.C			Public Bidding	10/13/2015	10/14/2015	10/23/2015	11/13/2015	11/13/2015	11/14/2015	11/15/2015	1/5/2016	2/1/2016	2/3/2016		GAA	4,455,000.00			4,328,228.19			NACAP,PICE , NGO & COA	10/13/2015	10/23/2015	1/15/2015	1/15/2015	1/16/2015	1/26/2015	12/8/2015	12/8/2015	
16JA0020	Concreting of Local Road at Cabatangan ES to Brgy. Hall Phase II Cabatangan, Z.C			Public Bidding	10/13/2015	10/14/2015	10/23/2015	11/13/2015	11/13/2015	11/14/2015	11/15/2015	1/5/2016	1/20/2016	1/22/2016		GAA	3,960,000.00			3,852,341.35			NACAP,PICE , NGO & COA	10/13/2015	10/23/2015	1/15/2015	1/15/2015	1/16/2015	1/26/2015	12/6/2015	12/6/2015	
16JA0021	Concreting of Local Road at Malagutay, Malagutay, Z.C			Public Bidding	10/18/2015	10/19/2015	1/18/2016	12/2/2015	12/2/2015	12/3/2015	12/4/2015	1/11/2016	1/12/2016	1/5/2016		GAA	3,485,000.00			3,213,738.00			NACAP,PICE , NGO & COA	10/18/2015	10/28/2016	1/10/2016	1/10/2016	1/11/2016	1/21/2016	12/1/2015	12/11/2015	

PREPARED BY:

ERLINDA J. GREGORIO
Head, Procurement Unit

SUBMITTED BY:

CHOLIE M. ROBLE
District Engineer

DPWH-Zamboanga City District Engineering Office Procurement Monitoring Report as of DECEMBER,2016

(2nd SEMESTER)

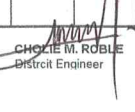
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Pre-bid conference	Eligibility Check	Actual Procurement Activity			Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Notice of Award	Contract Signing
								Sub/Open of Bids	Bid Evaluation	Post Qual							Total	MOOE	CO	Total	MOOE	CO					Sub/Open of Bids	Bid Evaluation	Post Qual		
16JA0022	Concreting of Local road at Pamcutan, Pamcutan, Z.C		Public Bidding	10/13/2015	10/14/2015	10/23/2015	12/2/2015	12/2/2015	12/3/2015	12/4/2015	1/16/2016	2/1/2016	2/4/2016			GAA	3,960,000.00			3,763,230.60			NACAP,PICE , NGO & COA	10/13/2015	10/23/2015	1/16/2015	1/16/2015	1/16/2015	1/17/2018	1/12/2015	12/9/2015
16JA0023	Concreting of Road along Luyahan, Pasonanca Road at Tamarindo Drive, Pasonanca, Z.C		Public Bidding	10/28/2015	10/19/2015	1/18/2016	12/2/2015	12/2/2015	12/3/2015	12/4/2015	1/6/2016	1/20/2016	1/22/2016			GAA	2,277,000.00			2,213,503.17			NACAP,PICE , NGO & COA	10/28/2015	1/16/2015	1/18/2015	1/18/2015	1/18/2015	1/20/2015	1/30/2015	12/10/2015
16JA0024	Construction of Drainage System at Gov. Camins Ave.,Sta Maria, Brgy. Sta Maria, Z.C		Public Bidding	10/28/2015	10/19/2015	1/18/2016	12/2/2015	12/2/2015	12/3/2015	12/4/2015	1/7/2016	1/27/2016	2/1/2016			GAA	3,877,087.78			3,073,926.14			NACAP,PICE , NGO & COA	10/28/2015	1/16/2015	1/18/2016	1/18/2016	1/19/2015	1/20/2015	1/30/2015	12/10/2015
16JA0025	Construction of Drainage System at Maasin, Brgy. Maasin, Z.C		Public Bidding	10/18/2015	10/19/2015	1/13/2015	1/16/2015	1/16/2015	1/17/2015	1/18/2015	1/12/2015	1/22/2016	1/28/2016			GAA	1,918,828.07			1,904,102.52			NACAP,PICE , NGO & COA	10/18/2015	10/28/2015	1/10/2015	1/10/2015	1/11/2015	1/12/2015	1/22/2015	12/2/2015
16JA0026	Construction of Slope Protection at Cawit River, Brgy. Cawit, Z.C		Public Bidding	10/21/2015	10/22/2015	1/19/2015	12/2/2015	12/2/2015	12/3/2015	12/4/2015	1/6/2016	2/1/2016	2/3/2016			GAA	3,960,000.00			3,874,843.93			NACAP,PICE , NGO & COA	10/21/2015	10/30/2015	1/12/2015	1/12/2015	1/13/2015	1/14/2015	1/24/2015	12/4/2015
16JA0027	Construction of Slope Protection at Maasin, Brgy. Maasin, Z.C		Public Bidding	10/21/2015	10/22/2015	1/19/2015	12/2/2015	12/2/2015	12/3/2015	12/4/2015	1/7/2016	1/25/2016	2/15/2016			GAA	3,960,000.00			3,867,050.60			NACAP,PICE , NGO & COA	10/21/2015	10/30/2015	1/12/2015	1/12/2015	1/13/2015	1/14/2015	1/24/2015	12/4/2015
16JA0028	Construction of Flood Control Structure at School Site (San Ramon River), Brgy. Talisayan,Z.C		Public Bidding	10/21/2015	10/22/2015	1/19/2015	12/2/2015	12/2/2015	12/3/2015	12/4/2015	1/5/2016	1/19/2016	1/28/2016			GAA	3,960,000.00			3,866,956.63			NACAP,PICE , NGO & COA	10/21/2015	10/30/2015	1/12/2015	1/12/2015	1/13/2015	1/14/2015	1/24/2015	12/4/2015
16JA0029	Construction/Repair Drainage System at Southcom Village Brgy. Cilanar, Z.C		Public Bidding	10/18/2016	10/19/2016	1/18/2016	12/2/2016	12/2/2016	12/3/2015	12/4/2015	1/6/2015	1/21/2016	1/26/2016			GAA	1,925,454.91			1,920,578.64			NACAP,PICE , NGO & COA	10/18/2016	10/28/2015	1/10/2015	1/10/2015	1/11/2015	1/12/2015	1/22/2015	12/2/2015
16JA0030	Construction/Rehabilitation of Drainage System at Tumaga, Z.C		Public Bidding	10/18/2016	10/19/2016	1/18/2016	12/2/2016	12/2/2016	12/3/2015	12/4/2015	1/5/2016	1/19/2016	1/28/2016			GAA	3,840,369.00			3,835,251.32			NACAP,PICE , NGO & COA	10/18/2016	10/28/2015	1/10/2015	1/10/2015	1/11/2015	1/12/2015	1/22/2015	12/2/2015
16JA0031	Construction of Slope Protection at Sitio Lusungan, Upper Lunzuran, Zamboanga City		Public Bidding	1/5/2016	1/6/2016	1/14/2016	1/24/2016	1/24/2016	1/25/2016	1/26/2016	3/21/2016	3/22/2016	3/23/2016			GAA	4,950,000.00			4,803,575.96			NACAP,PICE , NGO & COA	1/5/2016	1/15/2016	1/27/2015	1/27/2015	1/28/2016	1/28/2016	2/9/2016	2/19/2016
16JA0032	Construction of Drainage System at Barangay Baliwasan, Brgy. Baliwasan, Z.C		Public Bidding	10/18/2015	10/19/2015	1/18/2015	12/2/2015	12/2/2015	12/3/2015	12/4/2015	1/6/2016	2/1/2016	2/3/2016			GAA	1,863,864.65			1,861,840.37			NACAP,PICE , NGO & COA	10/18/2015	10/28/2015	1/10/2015	1/10/2015	1/11/2016	1/12/2015	1/22/2015	12/2/2015
16JA0033	Concreting of Local Road at Sitio Tumanday-Capisan, Barangay Capisan, Z.C		Public Bidding	10/18/2015	10/19/2015	1/18/2015	12/2/2015	12/2/2015	12/3/2015	12/4/2016	1/6/2016	2/4/2016	2/15/2016			GAA	3,960,000.00			3,842,906.51			NACAP,PICE , NGO & COA	10/18/2015	10/28/2015	1/10/2015	1/10/2015	1/11/2016	1/12/2015	1/22/2015	12/2/2015
16JA0034	Concreting of Road at Labuan, Brgy. Labuan, Z.C		Public Bidding	10/18/2015	10/19/2015	1/18/2015	12/2/2015	12/2/2015	12/3/2015	12/4/2015	1/6/2016	1/22/2016	2/15/2016			GAA	3,960,000.00			3,867,050.60			NACAP,PICE , NGO & COA	10/18/2015	10/28/2015	1/10/2015	1/10/2015	1/11/2016	1/12/2015	1/22/2015	12/2/2015
16JA0035	Road Opening at Sitio Cabonegro Limpapa, Brgy. Limpapa, Z.C		Negotiated	3/25/2016	3/26/2016	4/7/2016	10/10/2016	10/11/2016	10/12/2016	10/13/2016	10/24/2016	11/9/2016	11/10/2016			GAA	3,960,000.00			3,850,618.27			NACAP,PICE , NGO & COA	3/25/2016	3/26/2016	4/7/2016	4/8/2016	4/9/2016	4/10/2016	4/20/2016	4/30/2016
16JA0036	concreting of Local Road at Labuan, Brgy. Labuan, Z.C		Public Bidding	10/28/2015	10/29/2015	1/18/2016	12/2/2015	12/2/2015	12/3/2015	12/4/2015	1/6/2016	1/27/2016	2/1/2016			GAA	3,960,000.00			3,845,514.11			NACAP,PICE , NGO & COA	10/28/2015	1/17/2015	1/19/2015	1/19/2015	1/20/2015	1/21/2015	1/21/2015	12/1/2015
16JA0037	Concreting of Local Road at Cawit-Baluno, Brgy. Cawit, Z.C		Public Bidding	10/28/2015	10/29/2015	1/18/2016	12/17/2015	12/17/2015	12/18/2015	12/19/2015	1/6/2016	1/22/2016	1/26/2016			GAA	3,960,000.00			3,834,550.67			NACAP,PICE , NGO & COA	10/28/2015	1/17/2015	1/19/2015	1/19/2015	1/20/2015	1/21/2015	1/21/2015	12/1/2015
16JA0038	Concreting of Local Road at Sitio Sto. Nino, Sinunuc, Brgy. Sinunuc, Z.C		Public Bidding	10/28/2015	10/29/2016	1/18/2015	2/2/2016	2/2/2016	2/3/2016	2/4/2016	2/18/2016	3/1/2016	3/16/2016			GAA	4,950,000.00			4,800,195.70			NACAP,PICE , NGO & COA	10/28/2015	1/17/2015	1/19/2015	1/19/2015	1/20/2015	1/21/2015	1/21/2015	12/1/2015
16JA0039	Repair/Improvement of Bridge at Sitio Pole Diutay, Ia Paz, Z.C		Public Bidding	10/28/2015	10/29/2016	1/18/2015	2/2/2016	2/2/2016	2/3/2016	2/4/2016	2/8/2016	3/10/2016	3/14/2016			GAA	1,980,000.00			1,929,840.27			NACAP,PICE , NGO & COA	10/28/2015	1/17/2015	1/19/2015	1/19/2015	1/20/2015	1/21/2015	1/21/2015	12/1/2015
16JA0040	Construction of MPB at Brgy. Pasonanca,Z.C		Public Bidding	10/18/2015	10/19/2015	1/13/2016	1/16/2015	1/17/2015	1/18/2015	1/19/2015	1/5/2016	1/20/2016	1/22/2016			GAA	1,914,250.15			1,903,880.43			NACAP,PICE , NGO & COA	10/18/2015	10/28/2015	1/10/2015	1/10/2015	1/11/2015	1/12/2015	1/22/2015	12/2/2015
16JA0041	Construction of Road (Asphalting of 545th Engineer Construction Battalion, 52nd Engineer Brigade Road net, Cabatangan, Z.C		Public Bidding	10/18/2015	10/19/2015	1/18/2015	12/2/2015	12/2/2015	12/3/2015	12/4/2015	1/6/2016	1/20/2016	1/22/2016			GAA	2,970,000.00			2,889,747.23			NACAP,PICE , NGO & COA	10/18/2015	10/28/2015	1/10/2015	1/10/2015	1/11/2015	1/12/2015	1/22/2015	12/2/2015
16JA0043	Improvement/Construction/Upgrading/Rehab. of Drainage System at Pagadian City-Z.C road K1929+700 to K1930+300		Public Bidding	10/28/2015	10/29/2015	1/18/2015	12/2/2015	12/2/2015	12/3/2015	12/4/2015	1/7/2016	2/9/2016	2/10/2016			GAA	9,639,265.24			9,211,375.29			NACAP,PICE , NGO & COA	10/28/2015	1/17/2015	1/23/2015	1/23/2015	1/24/2015	1/25/2015	1/25/2015	12/15/2015

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DPWH-Zamboanga City District Engineering Office Procurement Monitoring Report as of DECEMBER,2016

(2nd SEMESTER)

CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IAB	Pre-bid conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (PAP) MOOE	CO	Contract Cost (PAP) Total MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Notice of Award	Contract Signing
16JA0044	Rehab./Major Repair of Permanent Bridge at Manichan Bridge (B000574Mn) along Pagadian City Zamboanga city Road		Public Bidding	10/28/2015	10/29/2015	11/18/2015	12/2/2015	12/2/2015	12/3/2015	12/4/2015	1/8/2016	1/20/2016	1/22/2016		GAA	7,720,000.00			7,521,546.71		NACAP,PICE , NGO & COA	10/28/2015	11/7/2015	11/23/2015	11/23/2015	11/24/2015	11/25/2015	12/5/2015	12/15/2015
16JA0045	Construction of 2STY 6CL School Building at Curuan College, Z.C		Public Bidding	10/13/2015	10/14/2015	10/27/2015	3/16/2016	3/16/2016	3/17/2016	3/18/2016	3/21/2016	3/22/2016	3/23/2016		GAA	8,100,539.72			7,202,635.53		NACAP,PICE , NGO & COA	10/13/2015	10/23/2015	11/5/2015	11/5/2015	11/6/2015	11/7/2015	11/17/2015	11/27/2015
16JA0048	Construction/Rehabilitation of Rd. at Dulen-Bunguao, Z.C		Public Bidding	10/28/2015	10/28/2015	10/27/2015	12/28/2015	12/28/2015	12/30/2015	12/31/2015	1/19/2016	2/4/2016	2/9/2016		GAA	1,980,000.00			1,926,724.67		NACAP,PICE , NGO & COA	10/28/2015	11/7/2015	11/19/2015	11/19/2015	11/20/2015	11/21/2015	12/1/2015	12/11/2015
16JA0049	Construction/Rehabilitation of Rd. at Divisora, Z.C		Public Bidding	10/13/2015	10/14/2015	10/27/2015	11/10/2015	11/10/2015	11/11/2015	11/12/2015	1/5/2016	2/1/2016	2/3/2016		GAA	2,970,000.00			2,842,644.62		NACAP,PICE , NGO & COA	10/13/2015	10/23/2015	10/5/2015	10/5/2015	10/6/2015	10/7/2015	10/17/2015	10/27/2015
16JA0050	Construction/Rehabilitation of Rd. at Curuan Brgy., Z.C		Public Bidding	10/13/2015	10/14/2015	10/27/2015	11/18/2015	11/17/2015	11/18/2015	11/19/2015	1/5/2016	1/21/2016	1/26/2016		GAA	2,970,000.00			2,869,668.89		NACAP,PICE , NGO & COA	10/13/2015	10/23/2015	10/5/2015	10/5/2015	10/6/2015	10/7/2015	10/17/2015	10/27/2015
16JA0051	Construction/Rehab. of Road at Mercedes-Talabaan Section, Z.C		Public Bidding	10/13/2015	10/14/2015	10/27/2015	11/18/2015	11/17/2015	11/18/2015	11/19/2015	1/5/2016	1/27/2016	2/1/2016		GAA	1,980,000.00			1,931,818.26		NACAP,PICE , NGO & COA	10/13/2015	10/23/2015	10/5/2015	10/5/2015	10/6/2015	10/7/2015	10/17/2015	10/27/2015
16JA0052	Construction/Rehabilitation of Road at Talabaan, Z.C		Public Bidding	10/13/2015	10/14/2015	10/27/2015	11/18/2015	11/17/2015	11/18/2015	11/19/2015	3/9/2016	3/22/2016	3/23/2016		GAA	1,980,000.00			1,932,521.46		NACAP,PICE , NGO & COA	10/13/2015	10/23/2015	11/5/2015	11/5/2015	11/6/2015	11/7/2015	11/17/2015	11/27/2015
16JA0053	Construction of Catwalk at Taluksangay Z.C		Public Bidding	10/19/2015	10/19/2015	11/3/2015	12/2/2015	12/3/2015	12/3/2015	12/4/2015	1/5/2016	1/22/2016	1/26/2016		GAA	1,915,906.32			1,812,367.06		NACAP,PICE , NGO & COA	10/18/2015	10/28/2015	11/10/2015	11/10/2015	11/11/2015	11/12/2015	11/22/2015	12/2/2015
16JA0054	Const. of Shoreline Protection at Taluksangay, Z.C		Public Bidding	10/18/2015	10/19/2015	11/3/2015	11/16/2015	11/16/2015	11/17/2015	11/18/2015	1/5/2016	1/27/2016	2/1/2016		GAA	1,825,336.76			1,821,851.10		NACAP,PICE , NGO & COA	10/18/2015	10/28/2015	11/10/2015	11/10/2015	11/11/2015	11/12/2015	11/22/2015	12/2/2015
16JA0055	Construction of Flood Control at Turnaga River Basin at Abong-Abong Pasonanca Section, Z.C		Public Bidding	1/5/2016	1/6/2016	1/14/2016	3/9/2016	3/9/2016	3/9/2016	3/10/2016	3/21/2016	3/22/2016	3/23/2016		GAA	44,938,751.75			44,464,610.53		NACAP,PICE , NGO & COA	1/5/2016	1/15/2016	1/27/2016	1/27/2016	1/28/2016	1/29/2016	2/9/2016	2/19/2016
16JA0056	Construction of Flood Control at Turnaga River Pasonanca-Luyahan Zamboanga City		Public Bidding	1/5/2016	1/6/2016	1/14/2016	3/9/2016	3/9/2016	3/9/2016	3/10/2016	3/21/2016	3/22/2016	3/23/2016		GAA	45,654,187.07			43,495,987.22		NACAP,PICE , NGO & COA	1/5/2016	1/15/2016	1/27/2016	1/27/2016	1/28/2016	1/29/2016	2/9/2016	2/19/2016
16JA0057	Construction of Flood Control at Ayala River Section, Z.C		Public Bidding	1/5/2016	1/6/2016	1/14/2016	3/9/2016	3/9/2016	3/9/2016	3/10/2016	3/21/2016	3/22/2016	3/23/2016		GAA	18,670,153.31			18,619,914.78		NACAP,PICE , NGO & COA	1/5/2016	1/15/2016	1/27/2016	1/27/2016	1/28/2016	1/29/2016	2/9/2016	2/19/2016
16JA0058	Construction of Flood Control Ayala River at Tulungatung Section, Zamboanga City		Public Bidding	1/5/2016	1/6/2016	1/14/2016	3/9/2016	3/9/2016	3/9/2016	3/10/2016	3/21/2016	3/22/2016	3/23/2016		GAA	18,300,000.00			17,522,778.06		NACAP,PICE , NGO & COA	1/5/2016	1/15/2016	1/27/2016	1/27/2016	1/28/2016	1/29/2016	2/9/2016	2/19/2016
16JA0059	Const. of Flood Control at San Roque River, San Roque, Z.C		Public Bidding	1/5/2016	1/6/2016	1/14/2016	3/9/2016	3/9/2016	3/9/2016	3/10/2016	3/21/2016	3/22/2016	3/23/2016		GAA	18,277,942.70			18,026,011.10		NACAP,PICE , NGO & COA	1/5/2016	1/15/2016	1/27/2016	1/27/2016	1/28/2016	1/29/2016	2/9/2016	2/19/2016
16JA0060	Construction of Flood Control Structure at Busagan River at Sinubong Section, Z.C		Public Bidding	1/5/2016	1/6/2016	1/14/2016	3/9/2016	3/9/2016	3/9/2016	3/10/2016	3/21/2016	3/22/2016	3/23/2016		GAA	18,709,615.13			18,520,404.48		NACAP,PICE , NGO & COA	1/5/2016	1/15/2016	1/27/2016	1/27/2016	1/28/2016	1/29/2016	2/9/2016	2/19/2016
16JA0061	Construction of Flood Control Structure at San Jose Gusu Creek , Brgy. San Jose Gusu Gusu, Z.C		Public Bidding	1/5/2016	1/6/2016	1/14/2016	3/9/2016	3/9/2016	3/9/2016	3/10/2016	3/21/2016	3/22/2016	3/23/2016		GAA	18,286,202.07			18,132,872.91		NACAP,PICE , NGO & COA	1/5/2016	1/15/2016	1/27/2016	1/27/2016	1/28/2016	1/29/2016	2/9/2016	2/19/2016
16JA0062	Construction of MPB at (Training Center) in Sitio Buenakapok, Brgy. Lanzones, Z.C		Public Bidding	10/18/2015	10/19/2015	11/18/2015	8/2/2016	8/9/2016	9/10/2016	8/11/2016	8/23/2016	10/15/2016	10/17/2016		GAA	3,628,524.59			3,628,524.59		NACAP,PICE , NGO & COA	10/18/2015	10/28/2015	11/10/2015	11/10/2015	11/11/2015	11/12/2015	11/22/2015	12/2/2015
16JA0063	Const. of Water Supply Level 2 in Hawaii , Logoy Dutaay Brgy. Talon Talon, Z.C		Public Bidding	10/18/2015	10/19/2015	11/3/2015	11/16/2015	11/17/2015	11/18/2015	11/19/2015	1/5/2016	2/3/2016	2/5/2016		GAA	1,918,697.21			1,768,444.99		NACAP,PICE , NGO & COA	10/18/2015	10/28/2015	11/10/2015	11/10/2015	11/11/2015	11/12/2015	11/22/2015	12/2/2015
16JA0064	Const. of RCCG Bridge & approaches along Lamisahan Road, Sta 0+000-Sta 2+800, Lamisahan, Z.C		Public Bidding	1/5/2016	1/6/2016	1/14/2016	1/24/2016	1/24/2016	1/25/2016	1/26/2016	3/21/2016	3/22/2016	3/23/2016		GAA	40,404,580.95			39,052,316.14		NACAP,PICE , NGO & COA	1/5/2016	1/15/2016	1/27/2016	1/27/2016	1/28/2016	1/29/2016	2/9/2016	2/19/2016
16JA0065	Road Opening of Local Road at Sinubong to Mountain View, Sinubong, Zamboanga City		Public Bidding	10/13/2015	10/14/2015	10/27/2015	2/12/2016	2/13/2016	2/14/2016	2/15/2016	2/24/2016	3/17/2016	3/19/2016		GAA	3,960,000.00			3,850,010.84		NACAP,PICE , NGO & COA	10/13/2015	10/23/2015	11/5/2015	11/5/2015	11/6/2015	11/7/2015	11/17/2015	11/27/2015
16JA0066	Repair/Improvement of MPB at Barangay Hall at Zone 4, Brgy. Zone 4, Zamboanga City		Public Bidding	10/18/2015	10/19/2015	11/18/2015	12/2/2015	12/3/2015	12/4/2015	12/5/2015	1/8/2016	2/1/2016	2/3/2016		GAA	865,655.74			860,263.22		NACAP,PICE , NGO & COA	10/18/2015	10/28/2015	11/10/2015	11/10/2015	11/11/2015	11/12/2015	11/22/2015	12/2/2015

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(2nd SEMESTER)

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									Sub/Open of Bids	Bid Evaluation	Post Qual	Total							MOOE	CO	Total	MOOE	CO	Sub/Open of Bids					Bid Evaluation	Post Qual				
16JA0067	Improvement of Sucabon Creek, Brgy. Zone 2 Z.C			Public Bidding	10/19/2015	10/19/2015	11/18/2015	12/2/2015	12/3/2015	12/4/2015	12/5/2015	1/6/2016	2/1/2016	2/3/2016				GAA	1,896,725.53			1,894,583.22			NACAP,PICE , NGO & COA	10/18/2015	10/28/2015	11/10/2015	11/10/2015	11/11/2015	11/12/2015	11/22/2015	12/2/2015	
16JA0068	Const. of Flood Control Structure (Revetment) at Ayala, River calle San Miguel Site, Z.C			Public Bidding	10/21/2015	10/22/2015	11/9/2015	12/2/2015	12/2/2015	12/3/2015	12/4/2015	1/6/2016	1/27/2016	2/1/2016				GAA	3,860,000.00			3,851,208.85			NACAP,PICE , NGO & COA	10/21/2015	10/30/2015	11/12/2015	11/12/2015	11/13/2015	11/14/2015	11/24/2015	12/4/2015	
16JA0072	Const. of MPB (Covered Court) Ayala National High School, Brgy. Ayala, Z.C			Public Bidding	1/15/2016	1/16/2016	2/5/2016	3/11/2016	3/11/2016	3/12/2016	3/13/2016	3/21/2016	3/22/2016	3/23/2016				GAA	5,400,000.00			5,915,469.07			NACAP,PICE , NGO & COA	1/15/2016	1/25/2016	2/7/2015	2/7/2015	2/8/2016	2/9/2016	2/19/2016	2/29/2016	
16JA0073	Concreting of Road at Brgy. Cabatangan, Zambo. City			Public Bidding	1/15/2016	1/16/2015	2/23/2016	3/16/2016	3/17/2016	3/17/2016	3/18/2016	3/19/2016	3/22/2016	3/23/2016				GAA	2,700,000.00			2,798,812.90			NACAP,PICE , NGO & COA	1/15/2016	1/25/2016	2/7/2015	2/7/2015	2/8/2016	2/9/2016	2/19/2016	2/29/2016	
16JA0074	Construction of 2STY 4CL School Building at Barangay Buenavista, Zamboanga City			Public Bidding	1/15/2016	1/16/2015	2/23/2016	3/16/2016	3/17/2016	3/17/2016	3/18/2016	3/19/2016	3/22/2016	3/23/2016				GAA	6,097,793.00			5,914,798.93			NACAP,PICE , NGO & COA	1/15/2016	1/25/2016	2/7/2015	2/7/2015	2/8/2016	2/9/2016	2/19/2016	2/29/2016	
16JA0077	Construction of 2STY 6CL School Building at Guiswan ES			Public Bidding	2/16/2016	2/17/2016	2/25/2016	2/26/2016	3/8/2016	3/9/2016	3/10/2016	3/21/2016	3/22/2016	3/23/2016				GAA	7,814,586.18			7,393,944.83			NACAP,PICE , NGO & COA	2/16/2016	2/15/2016	2/26/2016	3/8/2016	3/9/2016	2/9/23/10/16/2016	3/21/2016	3/22/2016	
16JA0081	Concreting of Bosalan FMR, Brgy. Bosalan			Public Bidding	5/13/2016	5/14/2016	5/23/2016	5/24/2016	6/3/2016	6/4/2016	6/5/2016	6/15/2016	7/6/2016	7/8/2016				GAA	1,934,890.00			1,932,192.33			NACAP,PICE , NGO & COA	5/13/2016	5/14/2016	5/23/2016	5/24/2016	6/3/2016	6/4/2016	7/5/2016	7/8/2016	
16JA0082	Concreting of Cukanan FMR, Brgy. Cukanan			Public Bidding	5/13/2016	5/14/2016	5/23/2016	5/24/2016	6/3/2016	6/4/2016	6/5/2016	6/15/2016	7/6/2016	7/7/2016				GAA	2,898,163.38			2,894,632.37			NACAP,PICE , NGO & COA	5/13/2016	5/14/2016	5/23/2016	5/24/2016	6/3/2016	6/4/2016	7/5/2016	7/8/2016	
16JA0083	Concreting of Cabatangan FMR, Brgy. Cabatangan			Public Bidding	5/27/2016	5/28/2016	6/6/2016	6/7/2016	6/30/2016	7/1/2016	7/2/2016	8/10/2016	8/7/2016	8/10/2016				GAA	8,634,891.80			8,613,185.95			NACAP,PICE , NGO & COA	5/27/2016	5/28/2016	6/6/2016	6/17/2016	6/18/2016	6/19/2016	6/29/2016	7/9/2016	
16JA0084	Concreting of Lumbanagn FMR, Brgy. Lumbanagn			Public Bidding	5/27/2016	5/28/2016	6/6/2016	6/7/2016	6/12/2016	6/13/2016	6/14/2016	6/2/2016	6/27/2016	6/29/2016				GAA	2,897,321.76			2,848,987.28			NACAP,PICE , NGO & COA	5/27/2016	5/28/2016	6/6/2016	6/17/2016	6/18/2016	6/19/2016	6/29/2016	7/9/2016	
16JA0085	Concreting of Mercedes FMR, Brgy. Mercedes			Public Bidding	5/27/2016	5/28/2016	6/6/2016	6/7/2016	6/17/2016	6/18/2016	6/19/2016	6/30/2016	7/23/2016	7/25/2016				GAA	4,830,989.90			4,782,610.54			NACAP,PICE , NGO & COA	5/27/2016	5/28/2016	6/6/2016	6/17/2016	6/18/2016	6/19/2016	6/29/2016	7/9/2016	
16JA0086	Concreting of Talabaan FMR, Brgy. Talabaan			Public Bidding	5/27/2016	5/28/2016	6/6/2016	6/7/2016	7/22/2016	7/23/2016	7/24/2016	8/15/2016	8/23/2016	8/25/2016				GAA	4,831,656.79			4,782,610.54			NACAP,PICE , NGO & COA	5/27/2016	5/28/2016	6/6/2016	6/17/2016	6/18/2016	6/19/2016	6/29/2016	7/9/2016	
16JA0087	Concreting of Baluno-Nangkal Phase II, Brgy. Baluno			Public Bidding	6/2/2016	6/3/2016	6/10/2016	6/11/2016	6/30/2016	7/1/2016	7/2/2016	7/15/2016	8/5/2016	8/8/2016				GAA	9,548,718.00			8,403,551.24			NACAP,PICE , NGO & COA	6/2/2016	6/3/2016	6/6/2016	6/23/2016	6/24/2016	6/25/2016	7/5/2016	7/15/2016	
16JA0088	Concreting of Capisan FMR, Brgy. Capisan			Public Bidding	6/2/2016	6/3/2016	6/10/2016	6/11/2016	6/30/2016	7/1/2016	7/2/2016	7/15/2016	8/5/2016	8/8/2016				GAA	9,333,487.80			9,288,216.94			NACAP,PICE , NGO & COA	6/2/2016	6/3/2016	6/6/2016	6/23/2016	6/24/2016	6/25/2016	7/5/2016	7/15/2016	
16JA0089	Concreting of Limpapa FMR, Brgy. Limpapa			Public Bidding	6/2/2016	6/3/2016	6/10/2016	6/11/2016	6/30/2016	7/1/2016	7/2/2016	7/15/2016	8/5/2016	8/8/2016				GAA	9,333,487.80			9,288,216.94			NACAP,PICE , NGO & COA	6/2/2016	6/3/2016	6/6/2016	6/23/2016	6/24/2016	6/25/2016	7/5/2016	7/15/2016	
16JA0090	Concreting of Takusangay FMR, Brgy. Takusangay			Public Bidding	6/2/2016	6/3/2016	6/10/2016	6/11/2016	6/30/2016	7/1/2016	7/2/2016	7/15/2016	8/5/2016	8/7/2016				GAA	4,779,508.00			4,795,649.17			NACAP,PICE , NGO & COA	6/2/2016	6/3/2016	6/6/2016	6/23/2016	6/24/2016	6/25/2016	7/5/2016	7/15/2016	
16JA0091	Concreting of Sangali FMR, Brgy. Sangali			Public Bidding	6/2/2016	6/3/2016	6/10/2016	6/11/2016	6/30/2016	7/1/2016	7/2/2016	8/4/2016	8/9/2016	8/11/2016				GAA	2,887,705.00			2,853,045.13			NACAP,PICE , NGO & COA	6/2/2016	6/3/2016	6/6/2016	6/23/2016	6/24/2016	6/25/2016	7/5/2016	7/15/2016	
16JA0092	Concreting of Muli FMR, Brgy. Muli			Public Bidding	6/2/2016	6/3/2016	6/10/2016	6/11/2016	6/30/2016	7/1/2016	7/2/2016	8/10/2016	8/30/2016	9/2/2016				GAA	1,940,000.00			1,892,313.77			NACAP,PICE , NGO & COA	6/2/2016	6/3/2016	6/6/2016	6/23/2016	6/24/2016	6/25/2016	7/5/2016	7/15/2016	
16JA0093	Concreting of Quiniput FMR, Brgy. Quiniput			Public Bidding	6/2/2016	6/3/2016	6/10/2016	6/11/2016	7/7/2016	7/8/2016	7/2/2016	8/10/2016	8/5/2016	9/8/2016				GAA	1,940,000.00			1,891,031.61			NACAP,PICE , NGO & COA	6/2/2016	6/3/2016	6/6/2016	6/23/2016	6/24/2016	6/25/2016	7/5/2016	7/15/2016	
16JA0094	Concreting of Salaan FMR, Brgy. Salaan			Public Bidding	6/2/2016	6/3/2016	6/10/2016	6/11/2016	7/7/2016	7/8/2016	7/9/2016	8/9/2016	8/28/2016	8/30/2016				GAA	2,900,000.00			2,829,242.99			NACAP,PICE , NGO & COA	6/2/2016	6/3/2016	6/6/2016	6/23/2016	6/24/2016	6/25/2016	7/5/2016	7/15/2016	
16JA0098	Concreting of Lumayang FMR, Brgy. Lumayang			Public Bidding	6/2/2016	6/3/2016	6/10/2016	6/11/2016	7/22/2016	7/23/2016	7/24/2016	8/3/2016	8/9/2016	8/11/2016				GAA	2,922,855.39			2,890,432.88			NACAP,PICE , NGO & COA	6/2/2016	6/3/2016	6/6/2016	6/23/2016	6/24/2016	6/25/2016	7/5/2016	7/15/2016	
16JA0097	Concreting of Curuan FMR, Brgy. Curuan			Public Bidding	6/2/2016	6/3/2016	6/10/2016	6/11/2016	8/30/2016	7/1/2016	7/2/2016	7/13/2016	7/22/2016	7/25/2016				GAA	1,934,880.50			1,930,385.58			NACAP,PICE , NGO & COA	6/2/2016	6/3/2016	6/6/2016	6/23/2016	6/24/2016	6/25/2016	7/5/2016	7/15/2016	
16JA0099	Construction of 2STY 10CL at Cabaluyan NHS			Public Bidding	7/6/2016	7/7/2016	7/15/2016	7/16/2016	9/9/2016	9/10/2016	9/11/2016	9/26/2016	10/15/2016	10/17/2016				GAA	12,297,495.98			12,149,787.95			NACAP,PICE , NGO & COA	7/6/2016	7/7/2016	7/8/2016	7/27/2016	7/28/2016	7/29/2016	8/8/2016	8/18/2016	

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DPWH-Zamboanga City District Engineering Office Procurement Monitoring Report as of DECEMBER,2016

(2nd SEMESTER)

CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ad/Post of IABE	Pre-bid conference	Eligibility Check	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation				Notice of Award	Contract Signing
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total					MOOE	CO	Sub/Open of Bids	Bid Evaluation		
16JA0100	Const. of 45TY 12 CL School Bldg at Talon-Talon NHS		Public Bidding	7/6/2016	7/7/2016	7/15/2016	7/16/2016	12/13/2016	12/14/2016	12/15/2016	12/21/2016			GAA	20,192,197.37			20,186,580.00			NACAP,PICE , NGO & COA	7/6/2016	7/15/2016	7/16/2016	7/27/2016	7/28/2016	7/29/2016	8/9/2016	8/19/2016	
16JA0103	Const. of 35TY 9CL School Bldg at Bunguao NHS		Public Bidding	7/27/2016	7/28/2016	8/5/2016	8/6/2016	8/28/2016	8/29/2016	9/30/2016	10/7/2016	10/28/2016	11/2/2016		GAA	14,410,427.12			14,356,799.39			NACAP,PICE , NGO & COA	7/27/2016	8/5/2016	8/6/2016	8/17/2016	8/18/2016	8/19/2016	8/29/2016	9/8/2016
16JA0104	Const. of 45TY 8CL School Bldg at MCLL NHS		Public Bidding	7/27/2016	7/28/2016	8/5/2016	8/6/2016	8/9/2016	8/10/2016	8/11/2016	9/26/2016	10/17/2016	11/2/2016		GAA	13,264,378.69			13,151,437.89			NACAP,PICE , NGO & COA	7/27/2016	8/5/2016	8/6/2016	8/17/2016	8/18/2016	8/19/2016	8/29/2016	9/8/2016
16JA0105	Const. og 2-units 25TY 4CL Sch Bldg. at Don Pablo A. Lorenzo MHS		Public Bidding	7/27/2016	7/28/2016	8/5/2016	8/6/2016	8/9/2016	8/10/2016	8/11/2016	9/28/2016	10/8/2016	10/11/2016		GAA	11,369,021.67			11,352,406.92			NACAP,PICE , NGO & COA	7/27/2016	8/5/2016	8/6/2016	8/17/2016	8/18/2016	8/19/2016	9/29/2016	10/11/2016
16JA0106	Regraveling of Unpaved Road Shoulder at MCLL Highway, Z.C w/ intermittent Section K1865+030 K1865+250		Public Bidding	8/1/2016	9/2/2016	9/8/2016	9/10/2016	8/22/2016	8/23/2016	8/24/2016	9/30/2016	10/12/2016	10/14/2016		GAA	1,316,139.68			1,310,139.68			NACAP,PICE , NGO & COA	8/1/2016	9/8/2016	9/10/2016	9/22/2016	9/23/2016	9/24/2016	9/30/2016	10/12/2016
16JA0107	Construction of 45TY 20CL at Balwasan Sch. Bldg., Balwasan		Public Bidding	10/2/2016	10/3/2016	10/13/2016	10/14/2016	11/7/2016	11/8/2016	11/9/2016	11/16/2016	12/1/2016	12/7/2016		GAA	31,300,699.77			31,268,966.07			NACAP,PICE , NGO & COA	10/2/2016	10/13/2016	10/14/2016	10/24/2016	10/25/2016	10/26/2016	11/5/2016	11/15/2016
16JA0108	Const. of 45TY 20CL Sch. Bldg. At Talon-Talon NHS		Public Bidding	10/2/2016	10/3/2016	10/13/2016	10/14/2016	11/7/2016	11/8/2016	11/9/2016	11/17/2016				GAA	30,659,091.22			30,352,430.36			NACAP,PICE , NGO & COA	10/2/2016	10/13/2016	10/14/2016	10/24/2016	10/25/2016	10/26/2016	11/5/2016	11/15/2016
16JA0109	Const. of 45TY 20CL Sch. Bldg. at Ayala NHS, Ayala		Public Bidding	10/2/2016	10/3/2016	10/13/2016	10/14/2016	11/7/2016	11/8/2016	11/9/2016	11/16/2016	12/23/2016	12/27/2016		GAA	31,849,680.70			31,925,491.37			NACAP,PICE , NGO & COA	10/2/2016	10/13/2016	10/14/2016	10/24/2016	10/25/2016	10/26/2016	11/5/2016	11/15/2016
16JA0110	Const. of 45TY 20CL Sch. Bldg. at MCLL NHS		Public Bidding	10/6/2016	10/7/2016	10/17/2016	10/18/2016	11/7/2016	11/8/2016	11/9/2016	11/16/2016	12/23/2016	12/27/2016		GAA	31,149,536.36			31,056,729.57			NACAP,PICE , NGO & COA	10/6/2016	10/17/2016	10/18/2016	10/28/2016	10/29/2016	10/30/2016	11/10/2016	11/20/2016
16JA0111	Const. of 45TY 24CL Sch. Bldg. at Ayala NHS		Public Bidding	10/6/2016	10/7/2016	10/17/2016	10/18/2016	11/28/2016	11/29/2016	11/30/2016	12/8/2016	12/19/2016	12/22/2016		GAA	35,807,954.34			35,755,604.92			NACAP,PICE , NGO & COA	10/6/2016	10/17/2016	10/18/2016	10/28/2016	10/29/2016	10/30/2016	11/10/2016	11/20/2016
16JA0112	Const. of 45TY 24CL Sch. Bldg. at Curuan NHS, Curuan		Public Bidding	10/6/2016	10/7/2016	10/17/2016	10/18/2016	11/28/2016	11/29/2016	11/30/2016	12/8/2016	12/19/2016	12/22/2016		GAA	36,190,532.95			36,175,963.47			NACAP,PICE , NGO & COA	10/6/2016	10/17/2016	10/18/2016	10/28/2016	10/29/2016	10/30/2016	11/10/2016	11/20/2016
16JA0113	Const. of 35TY 15CL Sch. Bldg. at Sinunuc ES, Sinunuc		Public Bidding	10/6/2016	10/7/2016	10/17/2016	10/18/2016	12/27/2016	12/28/2016	12/29/2016					GAA	20,814,880.97			20,814,682.14			NACAP,PICE , NGO & COA	10/6/2016	10/17/2016	10/18/2016	10/28/2016	10/29/2016	10/30/2016	11/10/2016	11/20/2016
16JA0114	Repair of Damage RipRap & Grouted Riprap Structure at Divisora, Divisora		Public Bidding	10/25/2016	10/26/2016	11/4/2016	11/5/2016	11/18/2016	11/17/2016	11/18/2016	12/5/2016	12/9/2016	12/13/2016		GAA	747,713.93			742,503.44			NACAP,PICE , NGO & COA	10/25/2016	11/4/2016	11/5/2016	11/15/2016	11/16/2016	11/17/2016	11/27/2016	12/7/2016
16JA0115	Repair of Damage RipRap and Grouted Riprap Structure, Puki Revetment, Puki		Public Bidding	10/15/2016	10/28/2016	11/4/2016	11/5/2016	11/18/2016	11/17/2016	11/18/2016	11/25/2016	12/5/2016	12/8/2016		GAA	1,348,588.37			1,340,548.85			NACAP,PICE , NGO & COA	10/15/2016	11/4/2016	11/5/2016	11/18/2016	11/17/2016	11/18/2016	11/19/2016	11/29/2016
16JA0116	Repair Damage Riprap and Grouted Riprap Structure, Ayala Revetment Ayala		Public Bidding	10/15/2016	10/26/2016	11/4/2016	11/5/2016	11/18/2016	11/17/2016	11/18/2016	12/5/2016	12/9/2016	12/13/2016		GAA	455,724.26			444,855.00			NACAP,PICE , NGO & COA	10/15/2016	11/4/2016	11/5/2016	11/18/2016	11/17/2016	11/18/2016	11/19/2016	11/29/2016
16JA0117	Repair Damage Riprap and Grouted Riprap Structure, Ilabuan Revetment Labuan		Public Bidding	10/15/2016	10/26/2016	11/4/2016	11/5/2016	11/18/2016	11/17/2016	11/18/2016	12/5/2016	12/9/2016	12/13/2016		GAA	859,400.54			845,525.48			NACAP,PICE , NGO & COA	10/15/2016	11/4/2016	11/5/2016	11/18/2016	11/17/2016	11/18/2016	11/19/2016	11/29/2016
16JA0118	Repair/Maintenance of DND Bldg Regional Public Safety Battalion 9 Building Abandan, Mercedes		Public Bidding	11/21/2016	11/22/2016	12/1/2016	12/2/2016	12/13/2016	12/13/2016	12/14/2016	12/22/2016	12/27/2016	12/29/2016		GAA	1,424,134.84			1,421,801.52			NACAP,PICE , NGO & COA	11/21/2016	12/1/2016	12/2/2016	12/12/2016	12/13/2016	12/14/2016	12/24/2016	1/3/2017
16JA0119	Repair/Maintenance of DND Building PNP EOD bldg., Camp Batalla R.T. Lim Blvd.		Public Bidding	11/21/2016	11/22/2016	12/1/2016	12/2/2016	12/13/2016	12/13/2016	12/14/2016	12/22/2016	12/27/2016	12/29/2016		GAA	955,717.85			935,815.42			NACAP,PICE , NGO & COA	11/21/2016	12/1/2016	12/2/2016	12/12/2016	12/13/2016	12/14/2016	12/24/2016	1/3/2017
16JA0120	Repair/Maintenance of DPWH Bldg. at Z.C District Engineering Office Divisora		Public Bidding	11/21/2016	11/22/2016	12/1/2016	12/2/2016	12/13/2016	12/13/2016	12/14/2016	12/22/2016	12/27/2016	12/29/2016		GAA	1,044,365.58			1,042,245.96			NACAP,PICE , NGO & COA	11/21/2016	12/1/2016	12/2/2016	12/12/2016	12/13/2016	12/14/2016	12/24/2016	1/3/2017
16JA0121	Repair/Maintenance of DPWH Bldg. Z.C District Engg. Office, Divisoria Field Camp Building Zamboanga City		Public Bidding	11/21/2016	11/22/2016	12/1/2016	12/2/2016	12/13/2016	12/13/2016	12/14/2016	12/22/2016	12/27/2016	12/29/2016		GAA	949,423.23			947,330.10			NACAP,PICE , NGO & COA	11/21/2016	12/1/2016	12/2/2016	12/12/2016	12/13/2016	12/14/2016	12/24/2016	1/3/2017

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DPWH-Zamboanga City District Engineering Office Procurement Monitoring Report as of DECEMBER,2016

(2nd SEMESTER)

CONSULTANCY

Code (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							
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
16JA0069 (Cluster I)	Sub-surface Exploration (Calyx Drilling) for the Const. of 2 storey 8 Cl school Building at San Roque NHS, Const. of 2 storey 6 Cl Sch. Bldg. at Guivan ES, Const. of 2Sty 8Cl at Curuan College, Const. of 2 sty 4 Cl Sch. Bldg. at Pulk CS, Z.C		Public Bidding	N/A	11/16/2015	N/A	11/25/2016	11/25/2016	11/26/2016	11/27/2016	1/11/2016	12/1/2016	1/22/2016		GAA	354,177.82			340,000.00			NACAP,PICE, NGO & COA	N/A	N/A	11/25/2016	11/25/2016	11/26/2016	11/27/2016	12/7/2016	12/17/2016	
16JA0071	Sub-surface Exploration (calyx Drilling) at Lamisahan Bridge, Z.C		Public Bidding	N/A	12/19/2015	N/A	1/8/2016	1/8/2016	1/9/2016	1/10/2016	1/20/2016	2/9/2016	2/10/2016		GAA	157,765.92			150,000.00			NACAP,PICE, NGO & COA	N/A	N/A	1/8/2016	1/8/2016	1/9/2016	1/20/2016	1/20/2016	2/9/2016	
16JA0078 (cluster II)	Sub-surface Exploration (calyx Drilling for the Const. of FC structure at Ayala River, Ayala Section, and at Busugan River, Sinubong Section, Z.C		Public Bidding	N/A	3/5/2016	N/A	3/23/2016	3/23/2016	3/24/2016	3/25/2016	5/25/2016	6/6/2016	6/6/2016		GAA	150,168.00			145,000.00			NACAP,PICE, NGO & COA	N/A	N/A	3/23/2016	3/23/2016	3/24/2016	4/4/2016	4/14/2016	4/24/2016	
16JA0079 (Cluster III)	Sub-surface Exploration (calyx Drilling) for the Const. of 4 sty 20cl sch. Bldg Maria Clara Lobregat NHS, 4sty 8 Cl sch. Bldg. at Maria Clara Lobregat NHS, Z.C		Public Bidding	N/A	3/11/2016	N/A	3/18/2016	4/1/2016	4/4/2016	4/5/2016	5/25/2016	6/6/2016	6/6/2016		GAA	257,872.38			250,000.00			NACAP,PICE, NGO & COA	N/A	N/A	3/18/2016	4/1/2016	4/5/2016	4/6/2016	4/11/2016	4/14/2016	
16JA0090 (cluster IV)	Sub-surface Exploration (calyx drilling for the const. of 4 sty 20 Cl at Talon-Talon, 4 sty 12 Cl Sch. Bldg. at Talon-Talon NHS, 3 Sty 8 Cl sch. bldg. at Bunguao NHS, 4 Sty 20 cl at Ayala NHS, 4 sty 24 cl sch. Bldg. at Ayala NHS, 2-units 2 sty 4 cl sch. bldg at Don Pablo NHS, Z.C		Public Bidding	N/A	4/7/2016	N/A	4/27/2016	4/27/2016	4/28/2016	4/29/2016	5/25/2016	6/6/2016	6/6/2016		GAA	1,016,751.88			1,000,000.00			NACAP,PICE, NGO & COA	N/A	N/A	4/7/2016	4/25/2016	4/26/2016	4/27/2016	5/2/2016	5/5/2016	
16JA0001-C	Parcellary Survey & Documentation at Zamboanga City-Labuan-Limpaga		Public Bidding	N/A	8/15/2016	N/A	9/4/2016	9/5/2016	9/6/2016	9/7/2016	9/15/2016	10/1/2016	10/3/2016		GAA	111,008.47			111,000.00			NACAP,PICE, NGO & COA	N/A	N/A	9/4/2016	9/6/2016	9/7/2016	9/8/2016	9/15/2016	10/1/2016	

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2,047,542.27

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DPWH-Zamboanga City District Engineering Office Procurement Monitoring Report as of DECEMBER,2016

(2nd SEMESTER)

GOODS & SERVICES

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid conference	Eligibility Check	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Notice of Award	Contract Signing
								Sub/Open of Bids	Bid Evaluation	Post Qual	Total							MOOE	CO	Total	MOOE	CO	Sub/Open of Bids					Bid Evaluation	Post Qual	Notice of Award			
PR No. 2016-05-162	(Reflectonized Paint, White) Repainting of Railings (K1894+00 to K1932+800 (Materials only)		Public Bidding	N/A	1/7/2016	N/A	1/14/2016	1/14/2016	1/15/2016	1/16/2016	1/28/2016	2/1/2016	2/3/2016	2/13/2016		GAA 2016 Routine Maintenance	1,936,018.00			1,913,658.00			FPCCC,NGO, COA	N/A	N/A	1/14/2016	1/14/2016	1/15/2016	1/16/2016	1/26/2016	2/1/2016		
	Const. of waiving shed & Rehab. of existing Main Gate at ZCDEO (Materials, Equipment & Labor)		Public Bidding	N/A	1/7/2016	N/A	1/14/2016	1/14/2016	1/15/2016	1/16/2016	1/28/2016	1/30/2016	2/1/2016	2/11/2016		-do-	496,525.00			494,957.02			FPCCC,NGO COA	N/A	N/A	1/14/2016	1/14/2016	1/15/2016	1/16/2016	1/26/2016	1/30/2016		
	Construction of conference room at ZCDEO (Materials, Labor & Equipment)		Public Bidding	N/A	3/2/2016	N/A	3/9/2016	3/9/2016	3/10/2016	3/11/2016	3/17/2016	3/20/2016	3/22/2016	4/1/2016		-do-	2,462,790.43			2,458,687.77			FPCCC,NGO COA	N/A	N/A	3/9/2016	3/9/2016	3/10/2016	3/11/2016	3/17/2016	3/20/2016		
	Thermoplastic Paints, etc for the Installation of faded lane markings (Materials Only)		Public Bidding	N/A	3/2/2016	N/A	3/9/2016	3/9/2016	3/10/2016	3/11/2016	3/17/2016	3/20/2016	3/22/2016	4/1/2016		-do-	3,436,755.84			3,402,526.75			FPCCC,NGO COA	N/A	N/A	3/9/2016	3/9/2016	3/10/2016	3/11/2016	3/17/2016	3/20/2016		
	Reflectonized Paint, Intl Orange for the repainting of steel Bridges along Pagadian-Z.C-Labuan-Limpapa Road Zamboanga City (Materials only)		Public Bidding	N/A	5/13/2016	N/A	5/20/2016	5/20/2016	5/21/2016	5/22/2016	5/31/2016	6/3/2016	6/6/2016	6/18/2016		-do-	2,000,000.00			1,991,869.45			FPCCC,NGO COA	N/A	N/A	5/20/2016	5/20/2016	5/21/2016	5/22/2016	5/31/2016	6/3/2016		
	(Kneading Machine) for use in the operation of Maintenance of National Roads & Bridges		Public Bidding	N/A	5/17/2016	N/A	5/24/2016	5/24/2016	5/25/2016	5/26/2016	6/1/2016	6/6/2016	6/8/2016	6/18/2016		-do-	1,880,000.00			1,885,000.00			FPCCC,NGO COA	N/A	N/A	5/24/2016	5/24/2016	5/25/2016	5/26/2016	6/1/2016	6/6/2016		
PR No. 2016-05-162	Materials & Supplies (Emulsified Asphalt) for the Repair of all National Roads at Zamboanga City		Public Bidding	N/A	5/31/2016	N/A	6/5/2016	6/6/2016	6/7/2016	6/8/2016	6/18/2016	6/21/2016	6/24/2016	7/2/2016		-do-	1,245,000.00			920,000.00			FPCCC,NGO COA	N/A	N/A	6/5/2016	6/6/2016	6/7/2016	6/8/2016	6/9/2016	6/21/2016		
	Procurement of Fuel for the operation of Various Vehicles of DPWH-DEO		Public Bidding	N/A	6/1/2016	N/A	6/7/2016	6/8/2016	6/9/2016	6/10/2016	6/20/2016	6/24/2016	6/28/2016	9/4/2016		-do-	1,401,034.58			1,376,069.00			FPCCC,NGO COA	N/A	N/A	6/7/2016	6/8/2016	6/9/2016	6/10/2016	6/20/2016	6/30/2016		
	Office Equipment Spare Parts for the Various Vehicles assigned in the Maintenance Section		Public Bidding	N/A	6/1/2016	N/A	6/7/2016	6/8/2016	6/9/2016	6/10/2016	6/20/2016	6/24/2016	6/28/2016	9/4/2016		-do-	1,360,320.00			1,376,069.00			FPCCC,NGO COA	N/A	N/A	6/7/2016	6/8/2016	6/9/2016	6/10/2016	6/20/2016	6/30/2016		
PR No. 2016-06-239	Procurement of Gabions for the Repair/Rehab of roads along Z.C Labuan-Limpapa Road Latap Failed Section w/in K1974+750-K1974+800		Public Bidding	N/A	6/1/2016	N/A	6/7/2016	6/8/2016	6/9/2016	6/10/2016	6/20/2016	6/24/2016	6/26/2016	9/4/2016		-do-	501,600.00			494,300.00			FPCCC,NGO COA	N/A	N/A	6/7/2016	6/8/2016	6/9/2016	6/10/2016	6/20/2016	6/30/2016		
PR No. 2016-06-238	Materials & Supplies (Reflectonized Paint, Yellow) for the Repainting of Concrete Barrier along MCLL Highway w/in K1828+500 to K1932		Public Bidding	N/A	6/1/2016	N/A	6/7/2016	6/8/2016	6/9/2016	6/10/2016	6/20/2016	6/24/2016	6/26/2016	9/4/2016		-do-	1,880,000.00			1,875,000.00			FPCCC,NGO COA	N/A	N/A	6/7/2016	6/8/2016	6/9/2016	6/10/2016	6/20/2016	6/30/2016		
16JA0001-S	Procurement of Security Services of 06 Security Guards, DPWH-DEO, Zamboanga City		Public Bidding	N/A	6/16/2016	N/A	6/17/2016	6/24/2016	6/25/2016	6/26/2016	9/4/2016	9/14/2016	9/22/2016	9/23/2016		GAA	1,000,698.60			949,591.68			FPCCC,NGO COA	N/A	N/A	6/17/2016	6/24/2016	6/25/2016	6/26/2016	9/4/2016	9/14/2016		
PR No. 2016-08-290	Materials & Supplies (Thermoplastic for the Reinstallation of faded lane Materials along City Proper-Z.C-Labuan-Limpapa Road		Public Bidding	N/A	9/1/2016	N/A	9/8/2016	9/9/2016	9/10/2016	9/11/2016	9/21/2016	9/24/2016	9/26/2016	10/4/2016		GAA 2016 Routine Maint	2,999,830.61			2,965,600.00			FPCCC,NGO COA	N/A	N/A	9/8/2016	9/9/2016	9/10/2016	9/11/2016	9/21/2016	9/24/2016		
PR No. 2016-07-269	Materials & Supplies (Reflectonized Paint) for the Repainting of Concrete Barrier along MCLL Highway ZC-K1928+000-K1924+000		Public Bidding	N/A	9/1/2016	N/A	9/8/2016	9/9/2016	9/10/2016	9/11/2016	9/21/2016	9/24/2016	9/26/2016	10/4/2016		-do-	1,821,231.00			1,817,912.00			FPCCC,NGO COA	N/A	N/A	9/8/2016	9/9/2016	9/10/2016	9/11/2016	9/21/2016	9/24/2016		
	Office Equipment Spare Parts for the Preventive Maint. Of Various Service Vehicle of DPWH-DEO		Public Bidding	N/A	9/1/2016	N/A	9/8/2016	9/9/2016	9/10/2016	9/11/2016	9/21/2016	9/24/2016	9/26/2016	10/4/2016		-do-	948,950.00			926,359.00			FPCCC,NGO COA	N/A	N/A	9/8/2016	9/9/2016	9/10/2016	9/11/2016	9/21/2016	9/24/2016		
	Materials & Supplies (Blown Asphalt) for the Repair/Maint. Of Concrete Pavement along Pagadian City-Z.C Labuan-Limpapa Road		Public Bidding	N/A	9/27/2016	N/A	9/17/2016	9/19/2016	9/19/2016	9/20/2016	9/21/2016	10/8/2016	10/10/2016	10/20/2016		-do-	1,966,500.00			1,376,550.00			FPCCC,NGO COA	N/A	N/A	10/4/2016	9/19/2016	9/20/2016	9/21/2016	10/8/2016	10/10/2016		
	Materials & Supplies (Cold Mix Asphalt) for the Repair/Maint. Of Concrete Pavement along Pagadian City-ZC Road Labuan-Limpapa Road		Public Bidding	N/A	9/27/2016	N/A	10/4/2016	10/5/2016	10/6/2016	10/7/2016	10/8/2016	10/18/2016	10/20/2016	10/20/2016		-do-	2,001,000.00			1,970,550.00			FPCCC,NGO COA	N/A	N/A	9/27/2016	10/4/2016	10/5/2016	10/7/2016	10/18/2016	10/20/2016		

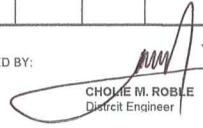
PREPARED BY:


 ERLINDA M. GREGORIO
Head, Procurement Unit

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SUBMITTED BY:


 CHOLME M. ROBLE
District Engineer