

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

(2nd SEMESTER)

CONSULTANCY			PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PBP)			Contract Cost (PBP)			List of Invited Observers	Date of Receipt of Invitation							
Code (PAP)	Procurement	Program/Project			Pre-Proc Conference	Adm/Post of MEB	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	
16.M209 (Cluster 9)	Sub-surface Exploration (Calypso Drilling) for the Const. of 2 storey B.C. school Building at San Roque NHS, Const. of 2 storey 6 Cl. Sch. Bldg. at Sultan ES, Const. of 2nd Bldg. at Gusan College, Const. of 2 story 8 Cl. Sch. Bldg. at Pook C/2 C.			Public Bidding	NA	11/15/2015	NA	11/22/2015	11/22/2015	11/25/2015	11/27/2015	11/11/2016	12/1/2016	12/22/2016		GA	354,127.00			140,300.00			NACAP/PCIE, NGO & COA	NA	NA	11/25/2015	11/25/2015	11/30/2015	11/27/2016	12/1/2016	12/17/2016		
16.M2071	Sub-surface Exploration (Calypso Drilling) at Lantoran Bridge Z.C.			Public Bidding	NA	12/15/2015	NA	12/22/2015	12/22/2015	12/23/2015	12/23/2015	1/20/2016	2/9/2016	2/16/2016		GA	167,780.00			150,000.00			NACAP/PCIE, NGO & COA	NA	NA	12/23/2015	12/23/2015	1/5/2016	1/23/2016	2/20/2016	2/23/2016		
16.M2078 (cluster 10)	Sub-surface Exploration (Calypso Drilling) for the Const. of F.C. structure at Ayala Power, Ayala Station and at Marugan River, Sanaging Section, Z.C.			Public Bidding	NA	3/5/2016	NA	3/12/2016	3/12/2016	3/24/2016	3/25/2016	5/25/2016	6/6/2016	6/30/2016		GA	150,199.00			140,000.00			NACAP/PCIE, NGO & COA	NA	NA	3/23/2016	3/23/2016	3/24/2016	4/6/2016	4/14/2016	4/24/2016		
16.M2079 (Cluster 10)	Sub-surface Exploration (Calypso Drilling) for the Const. of 4 story 20cl sch. Bldg. Maria Clara Lubrigat NHS, 4 story 8 Cl. sch. Bldg. at Maria Clara Lubrigat NHS Z.C.			Public Bidding	NA	3/11/2016	NA	3/15/2016	4/1/2016	4/4/2016	4/5/2016	5/2/2016	5/6/2016	6/8/2016		GA	297,672.18			250,000.00			NACAP/PCIE, NGO & COA	NA	NA	3/19/2016	4/1/2016	4/5/2016	4/9/2016	4/11/2016	4/14/2016		
16.M2080 (cluster 11)	Sub-surface Exploration (Calypso Drilling) for the Const. of 4 story 20 Cl. M. Tapan-Tapan NHS, 4 story 12 Cl. sch. Bldg. at Tapan-Tapan NHS, 3 story 6 Cl. sch. Bldg. at Bangua NHS, 4 story 20 Cl. at Ayala NHS, 4 story 24 Cl. sch. Bldg. at Ayala NHS, 2 story 2 story 4 Cl. sch. Bldg. at Don Pablo NHS, Z.C.			Public Bidding	NA	4/2/2016	NA	4/27/2016	4/27/2016	4/28/2016	4/29/2016	5/25/2016	6/6/2016	6/8/2016		GA	1,616,751.68			1,000,000.00			NACAP/PCIE, NGO & COA	NA	NA	4/19/2016	4/25/2016	4/28/2016	4/27/2016	5/2/2016	6/5/2016		
16.M2081-C	Pre-qualification Survey & Documentation at Zamboanga City, Labuan-Lampaya			Public Bidding	NA	6/15/2016	NA	1/2/2017	1/5/2017	1/5/2017	1/12/2017	1/15/2017	10/1/2017	10/5/2017		GA	111,009.47			111,000.00			NACAP/PCIE, NGO & COA	NA	NA	6/16/2016	8/9/2016	9/7/2016	9/9/2016	9/15/2016	10/17/2016		

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