



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IX
Veterans Avenue Extension, Tetuan, Zamboanga City

Annex B
Procurement Monitoring Report (Consultancy)
2nd Semester of 2016

Code (PAP)	Procurement Program/Project	PMD/End-User	Method of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost	List of Invited Observers	Date of Receipt					Remarks				
				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	CO Mode	CO Mode	Submission/ Opening of Bids			Eligibility Check	Pre-bid Conference	Pre-Proc Conference
16CSJ004	Parcellary Survey at Widening of National Roads, Zamboanga City- Labuan-Limpapa Road, Baliwasan-San Jose Gusu Section, Zamboanga City	PDD	Public Bidding	n/a	5/30/16	n/a	8/ 8/16	18-Aug-16	8/19/16	8/30/16	31-Aug-16	9/20/16		GOP 2016	477,345.17	477,120.00	COA, CBCP, LCDDZ				8/12/16				completed		
16CSJ003	Parcellary Survey at Baliwasan Seaside-Suterville Road Section, Zamboanga City	PDD	Public Bidding	n/a	5/30/16	n/a	9/1/16	1-Sep-16	9/2/16	9/15/16	31-Aug-16	9/14/16		GOP 2016	153,340.02	153,306.00	COA, CBCP, LCDDZ				8/25/16				completed		
16CSJ005	Parcellary Survey of Ipil - Liloy national Road, Zamboanga del Norte	PDD	Public Bidding	n/a	11/18/16									GOP 2016	1,029,827.71									failure of bidding			
16CSJ006	Parcellary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) of the Construction of Junction National Highway R.T. Lim - Junction National Highway Siocon Road, Surabay - San Fernando Section) Phase I & II, (Sta. 1821+614.00 - Sta.1832+080), Zamboanga Sibugay	PDD	Public Bidding	12/22/16	12/30/16									GOP 2016	1,029,827.71									for bidding			

