



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
Divisoria, Zamboanga City
REGIONAL OFFICE IX

(DPWH-ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2017(2ND SEMESTER)

Consultancy		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						Remarks (Explaining changes from the APP)	
Code (UACS/PAP)	Procurement Program/Project			Pre-Proc Conference	Ads/Post of Ia	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
				COMPLETED PROCUREMENT ACTIVITIES																											
17JA0001-C	Sub Surface Exploration (Calyx Drilling) SAN RAMON BR. 1, SINUBONG BR., TARLING BR., BUSUGAN BR., TOGTOBO BR. MIAUM BR.,	DPWH-ZCDEO	Public Bidding	8/2/2017	8/3/2017		8/10/2017	8/26/2017	8/28/2017	8/30/2017	9/13/2017	12/9/2017	1/4/2017	1/18/2017	GAA 2017	1,300,000.00	-	1,300,000.00	1,300,000.00	-	1,300,000.00	PICE, COA, NGO			8/10/2017	8/26/2017	8/27/2017	8/28/2017	9/11/2017		
17JA0003-C Cluster 3	Sub-surface Exploration (Calyx Drilling) for the Const. of Multi-Purpose Building (Weightlifting Training center), Barangay Baliwasan & Const. of Multi-Purpose Building at ZCDEO	DPWH-ZCDEO	Public Bidding	2/6/2017	2/7/2017		2/13/2017	2/27/2017	2/28/2017	3/1/2017	3/9/2017	3/12/2017	3/14/2017	3/28/2017	GAA 2017	257,672.38		257,672.38	250,000.00	7,672.38	257,672.38	-do-			2/13/2017	2/27/2017	2/28/2017	3/2/2017	3/15/2017		
17JA0004-C	Sub-surface Exploration (Calyx Drilling) for the Const. of Bridge (Spillway), Brgy Cabatangan,Z.C.,	DPWH-ZCDEO	Public Bidding	2/22/2017	2/23/2017		3/1/2017	3/14/2017	3/15/2017	3/16/2017	3/27/2017	4/1/2017	4/11/2017	4/25/2017	GAA 2017	195,159.44		195,159.44	190,000.00	5,159.44	195,159.44	-do-			3/1/2017	3/14/2017	3/15/2017	3/16/2017	4/1/2017		
17JA0004-D CLUSTER 4	Sub-surface Exploration (Calyx Drilling) for the SUB-SURFACE EXPLORATION (CALYX DRILLING) FOR THE CONSTRUCTION OF 2 STOREY 6 CLASSROOM SCHOOL BUILDING AT DITA ELEMENTARY SCHOOL (2 BOREHOLES), 2 STOREY 6 CLASSROOM SCHOOL BUILDING AT CADALAGAN ELEMENTARY SCHOOL (2 BOREHOLES), 2 STOREY 6 CLASSROOM SCHOOL BUILDING AT SIBULAO ELEMENTARY SCHOOL (2 BOREHOLES), 2 STOREY 6 CLASSROOM SCHOOL BUILDING AT DAVUY ELEMENTARY SCHOOL (2 BOREHOLES), 2 STOREY 6 CLASSROOM SCHOOL BUILDING AT PANUBIGAN ELEMENTARY SCHOOL (2 BOREHOLES), 2 STOREY 4 CLASSROOM SCHOOL BUILDING AT LUBIGAN NATIONAL HIGH SCHOOL. CURUAN ANNEX (2 BOREHOLES), 3 STOREY 6 CLASSROOM SCHOOL BUILDING AT LABUAN CENTRAL SCHOOL. (2 BOREHOLES), 3 STOREY 9 CLASSROOM SCHOOL BUILDING AT CULIAMAN NATIONAL HIGH SCHOOL. (2 BOREHOLES), 3 STOREY 9 CLASSROOM SCHOOL BUILDING AT PATALON ELEMENTARY SCHOOL. (2 BOREHOLES), 4 STOREY 12 CLASSROOM SCHOOL BUILDING AT REGIONAL SCIENCE HIGH SCHOOL. (2 BOREHOLES), 4 STOREY 12 CLASSROOM SCHOOL BUILDING AT SINUNUC NATIONAL HIGH SCHOOL. (2 BOREHOLES)ZAMBOANGA CITY	DPWH-ZCDEO	Public Bidding		7/4/2017		7/12/2017	7/24/2017	7/25/2017	7/26/2017	8/1/2017	8/8/2017	9/11/2017	9/25/2017	BEFF 2017	1,438,570.00	(68,570.00)	1,370,000.00	1,370,000.00	68,570.00	1,438,570.00	PICE, COA, NGO			7/12/2017	7/24/2017	7/25/2017	7/26/2017	9/9/2017		



17JA0005-E CLUSTER 5	Sub-surface Exploration (Calyx Drilling) for the SUB-SURFACE EXPLORATION (CALYX DRILLING) FOR THE CONSTRUCTION OF 2 STOREY 10 CLASSROOM SCHOOL BUILDING AT CABALUAY ELEMENTARY SCHOOL (3 BOREHOLES), 2 STOREY 10 CLASSROOM SCHOOL BUILDING AT SALAAN ELEMENTARY SCHOOL (3 BOREHOLES), 2 STOREY 10 CLASSROOM SCHOOL BUILDING AT PASOANCA ELEMENTARY SCHOOL (3 BOREHOLES), 3 STOREY 12 CLASSROOM SCHOOL BUILDING AT SINUNUC ELEMENTARY SCHOOL (3 BOREHOLES), 3 STOREY 12 CLASSROOM SCHOOL BUILDING AT DIVISORIA ELEMENTARY SCHOOL (3 BOREHOLES), 3 STOREY 15 CLASSROOM SCHOOL BUILDING AT RECODO ELEMENTARY SCHOOL (3 BOREHOLES), 3 STOREY 15 CLASSROOM SCHOOL BUILDING AT CULIANAN LEARNING CENTER E-IMPACT (3 BOREHOLES), 3 STOREY 15 CLASSROOM SCHOOL BUILDING AT BOALAN ELEMENTARY SCHOOL (3 BOREHOLES), 3 STOREY 12 CLASSROOM SCHOOL BUILDING AT CATALINA VDA. DE JALON ELEMENTARY SCHOOL, TUMAGA (3 BOREHOLES), 3 STOREY 15 CLASSROOM SCHOOL BUILDING AT SAN ROQUE ELEMENTARY SCHOOL (3 BOREHOLES), 4 STOREY 16 CLASSROOM SCHOOL BUILDING AT SAN JOSE GUSU ELEMENTARY SCHOOL (3 BOREHOLES), 4 STOREY 20 CLASSROOM SCHOOL BUILDING AT SANGALI ELEMENTARY SCHOOL (3 BOREHOLES), ZAMBOANGA CITY	DPWH-ZCDEO	Public Bidding		7/6/2017	7/7/2017			7/20/2017	7/31/2017	7/31/2017	8/1/2017	8/10/2017	8/20/2017	8/22/2017	9/8/2017	BEFF 2017	2,277,205.80	2,277,205.80	2,170,000.00	107,205.80	2,277,205.80	PICE, COA, NGO	7/26/2017	7/31/2017	8/1/2017	8/5/2017	8/22/2017
17JA0006-F CLUSTER 6	Sub-surface Exploration (Calyx Drilling) for the Construction of School 4STY 16CL at San Roque ES, San Roque Z.C (3 Boreholes), Construction of 4STY 20CL School Building at Tetuan Central School, Z.C-First Building (3 Boreholes), Tetuan Central School, Tetuan, Z.C-Second Building (3 Boreholes), Zamboanga Central School SPED Center, Z.C (3 Boreholes), Construction of 4 STY 24 CL School Building at Zamboanga Central School SPED Center, Z.C (3 Boreholes), Construction of 3STY 6CL School Building at Sta. Maria CS, Z.C-First Building (2 Boreholes), Sta. Maria CS, Z.C-Second Building (2 Boreholes) Construction of 2STY, 6CL School Building at Tulangatang ES, Z.C (2 Boreholes), Construction of 2STY 4CL School Building at Victoria ES, Z.C (2 Boreholes), Construction of 2STY 6CL School Building at Sinubong ES, Z.C (2 Boreholes) Construction of 2 STY 6CL School Building at Talisayan HS, Z.C (2 Boreholes), Construction of 2 STY 6CL School Building at Southern Support Command Elementary School, Z.C (2 Boreholes)	DPWH-ZCDEO	Public Bidding		7/14/2017	7/7/2017		7/31/2017	8/1/2017	8/5/2017	8/10/2017	8/20/2017	8/22/2017	9/8/2017	BEFF 2017	1,864,289.87	1,864,289.87	1,772,000.00	92,289.87	1,864,289.87	-do-	7/7/2017	7/31/2017	8/1/2017	8/5/2017	9/22/2017		
17JA0007-G CLUSTER 7	Sub-surface Exploration (Calyx Drilling) for the Construction of School 4STY 12CL at SOUTHCOM ES, Z.C. Second building (2 boreholes), 4STY 12CL at SOUTHCOM ES, Z.C-First building (2 boreholes), 3STY, 12CL School building at Don Gregorio Evangelista Memorial ES, Z.C. (3 boreholes) 3STY, 6CL School Building at Recodo NHS, Z.C., (2 boreholes), 2STY 8 CL School Building at Pasonanca NHS, Z.C. (3 boreholes), Zamboanga city	DPWH-ZCDEO	Public Bidding	8/3/2016	7/23/2017	8/23/2017	8/24/2017	8/23/2017	8/16/2017	8/24/2017	8/29/2017	9/14/2017	BEFF 2017	771,871.78	771,871.78	734,000.00	37,871.78	771,871.78	-do-	7/23/2017	8/6/2017	8/7/2017	8/22/2017	9/22/2017				



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COMPLETED PROCUREMENT ACTIVITIES																															
17JA0008-H CLUSTER B	Sub-surface Exploration (Calyx Drilling) for the Const. of Multi-Purpose Building (Weightlifting Training center), Barangay Baliwasan & Const. of Multi-Purpose Building at ZCDEO	DPWH-ZCDEO	Public Bidding	6/14/2017	8/15/2017		7/22/2017	9/4/2017	9/6/2017	9/8/2017	9/13/2017	9/20/2017	9/22/2017	10/8/2017	GAA 2017	1,615,534.73		1,615,534.73	160,000.00	1,455,534.73	1,615,534.73	-do-		7/25/2017	9/4/2017	9/5/2017	9/8/2017	9/25/2017			
17JACS01 CLUSTER	Parcellary Survey & Documentation at Zamboanga City-Gov. Camins Section B) Zamboanag City - Labuan Limpapa Road Busugan Bridge Section C) Zamboanga City-Labuan-Limpapa Road Labuan River Section D) Zamboanga City-Labuan-Limpapa Road Latap Road opening section.	DPWH-ZCDEO	Public Bidding	4/5/2017	9/6/2017		9/14/2017	9/26/2017	9/27/2017	9/30/2017	10/6/2017	10/6/2017	10/9/2017	12/11/2017	PDE 2017	386,753.80		386,753.80	386,750.85	2.95	386,753.80	-do-		9/14/2017	9/26/2017	9/27/2017	9/30/2017	10/16/2017			
17JA0009-I	SUB-SURFACE EXPLORATION (CALYX DRILLING) FOR SAN IGNACIO BRIDGE (B00555MM), ZAMBOANGA CITY	DPWH-ZCDEO	Public Bidding	12/4/2017	11/27/2017		12/4/2017	12/21/2017	12/22/2017	12/27/2017	1/8/2018	1/10/2018	1/12/2018	1/29/2018	GAA 2018	199,196.11		199,196.11	195,000.00	4,196.11	199,196.11	-do-		12/4/2017	12/15/2017	12/18/2017	12/22/2017	1/8/2017			



PREPARED BY:

ERLINDA A. GREGORIO
Head, BAC Secretariat

al by: 
QUINISTAR U. ATAMI
BAC Chairperson

CHOLIE M. POBLE
Head of the Procuring Entity