

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA CITY

Divisoria, Zamboanga City REGIONAL OFFICE IX

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

	Consultancy Actual Procurement Activity																													
Code	Procurement Program/Project		Mode of			,	Acti	al Proc	ureme	ent Acti	vity				Source of		ABC (PhP)		Con	tract Cost (P	hP)	list of the trans		Date o	of Recei	pt of In	vitation	Rema (Explai		
JACS/PAP)		PMO/ End- User	Procuremen t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Check Sub/Open of	Bids Evaluation	Post Qual	Notice of	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance	chang from (APP		
PLETED PRO	CUREMENT ACTIVITIES	***************************************	denomina	domesticana						-	-	-	Arthrenany			A	L	-							1 45 1					
	Sub Surface Exploration (Calyx Drilling) SAN RAMON BR. 1, SINUBONG BR., TARLING BR., BUSUGAN BR., TOGTOBO BR. MIALIM BR.,	DPWH-ZCDEO	Public Bidding	8/2/2017	8/3/2017		8/10/2017	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			
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	2/28/2017	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	71/201/2	2/28/2017	3/2/2017			
	Sub-surface Exploration (Calyx Drilling) for the Const. of Bridge (Spillway), Brgy Cabatangan, Z.C.	DPWH-ZCEDO	Public Bidding	2/22/2017	2/23/2017		3/1/2017	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			
ELUSTER 4 S C C C C C C C C C C C C C C C C C C	LIB-SUFFACE EXPLORATION (CAIVX DRIILING) FOR THE LONSTRUCTION OF 2 STOREY 6 CLASSROOM SCHOOL LUILDING AT DITA ELEMENTARY SCHOOL (2 DOREHOLES), 2 STOREY 6 CLASSROOM SCHOOL LUILDING AT CADALAGAN ELEMENTARY SCHOOL (2 DOREHOLES), 2 STOREY 6 CLASSROOM SCHOOL LUILDING AT CADALAGAN ELEMENTARY SCHOOL (2 LOREHOLES), 2 STOREY 6 CLASSROOM SCHOOL LUILDING AT DEBULAO ELEMENTARY SCHOOL (2 LUILDING AT DAVIY ELEMENTARY SCHOOL (2 LUILDING AT PANUBIGAN ELEMENTARY SCHOOL (2 LUILDING AT LUBICAN NATIONAL HIGH SCHOOL LUILDING AT CULIANAN NATIONAL HIGH CHOOL (2 BOREHOLES), 3 STOREY 9 CLASSROOM CHOOL BUILDING AT CULIANAN NATIONAL HIGH CHOOL (2 BOREHOLES), 3 STOREY 9 CLASSROOM CHOOL BUILDING AT CULIANAN NATIONAL HIGH CHOOL (2 BOREHOLES), 3 STOREY 9 CLASSROOM CHOOL BUILDING AT CULIANAN NATIONAL HIGH CHOOL (2 BOREHOLES), 3 STOREY 9 CLASSROOM CHOOL BUILDING AT PATALON ELEMENTARY SCHOOL LEDUILDING AT EGIONAL SCHENCE HIGH SCHOOL (2 LUILDING AT SINUNUC NATIONAL HIGH SCHOOL (2 LUILDING	DPWH-ZCDEO	Public Bidding		7/4/2017		7/2/2017	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		7,105/21/7	7/24/2017	7102/22/7	7/26/2017 9/9/2017			

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17JA0005-E Sub-surface Exploration (Calyx Drilling) for the CLUSTER 5 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 PASONANCA 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 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 TOLULANAN LEARNING CENTER E-IMPACT (3 BOREHOLES), 3 STOREY 15 CLASSROOM SCHOOL BUILDING AT BOALAN ELEMENTARY SCHOOL (3 BOREHOLES), 3 STOREY 15 CLASSROOM SCHOOL BUILDING AT CALLAND AVDA DE JALON ELEMENTARY SCHOOL BUILDING AT CALLAND AND AD EJALON ELEMENTARY SCHOOL BUILDING AT CANDAL AND AD EJALON ELEMENTARY SCHOOL, TUMAGA (3 BOREHOLES), 3 STOREY 15 CLASSROOM SCHOOL BUILDING AT CANTAINA VDA DE JALON ELEMENTARY SCHOOL, TUMAGA (3 BOREHOLES), 3 STOREY 15 CLASSROOM SCHOOL BUILDING AT SAN ROQUE ELEMENTARY SCHOOL (3 BOREHOLES), 4 STOREY 15 CLASSROOM SCHOOL BUILDING AT SAN ROQUE ELEMENTARY SCHOOL (3 BOREHOLES), 4 STOREY 16 CLASSROOM SCHOOL BUILDING AT SAN ROQUE ELEMENTARY SCHOOL (3 BOREHOLES), 2 STOREY 15 CLASSROOM SCHOOL BUILDING AT SAN ROGUE ELEMENTARY SCHOOL (3 BOREHOLES), 2 STOREY 15 CLASSROOM SCHOOL BUILDING AT SAN ROGUE ELEMENTARY SCHOOL (3 BOREHOLES), 2 STOREY 15 CLASSROOM SCHOOL BUILDING AT SAN ROGUE ELEMENTARY SCHOOL (3 BOREHOLES), 2 STOREY 15 CLASSROOM SCHOOL BUILDING AT SAN ROGUE ELEMENTARY SCHOOL (3 BOREHOLES), 2 STOREY 15 CLASSROOM SCHOOL BUILDING AT SAN ROGUE	DPWI←ZCDEO	Public Bidding	7/6/2017	7/1/2017	7102/02/F	7105/16/7	//31/2017 8/1/2017	\$102/11/8	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	7102/22/8	
17JA0006-F Sub-surface Exploration (Calyx Drilling) for the CLUSTER 6 Construction of School 4STY 16CL at San Roque ES, San Roque Z.C (3 Boreholes), Construction of 4STY 2OCL School Building at Tetuan Central School, Z.CFirst Building (3 Boreholes), Tetuan Central School, Z.CFirst Building (3 Boreholes), Tetuan Central School, Zentral 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.CFirst Building (2 Boreholes), Sta. Maria CS, Z.CSecond Building (2 Boreholes) Construction of 2STY, 6CL School Building at Tulungatung 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 Taliasyan HS, Z.C (2 Boreholes), Construction of 2 STY 6CL School Building at SouthernSupport Command Elementary School, Z.C (2 Boreholes)	DPWH-ZCDEO	Public Bidding		7/14/2017	זנטב/ד/ר	7,025/15/7	8/1/201/ 8/1/2017	110.5/21/2	7102/207/8	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-		רגטג(ורור	7/33/2017	8/1/2017	8/5/2017	7,102/25/8	
17JA0007-G Sub-surface Exploration (Calyx Drilling) for the CLUSTER 7 Construction of School 4STY 12CL at SOUTHCOMES, Z.C. Second building (2 boreholes), 4STY 12CL at SOUTHCOMES, Z.C. First building (2 boreholes), 5STY, 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	102/22/8	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	7,102/7/8	8/22/2017	9/22/2017	



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

Consultancy

	Procurement Program/Project						Actua	Procu	remen	t Activ	ity	-				ABC (PhP)		Contract Cost (P		nP)			Date	of Receipt of Invitation		itation	
Code (UACS/PAP)		PMO/ End- User	Mode of Procuremen t	Pre-Proc Conference	Ads/Post of IB	re-bid	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total	MOOE	СО	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
COMPLETED PRO	MPLETED PROCUREMENT ACTIVITIES																										
CLUSTER 8	Sub-surface Exploration (Calyx Drilling) for the Const. of Multi-Purpose Building (Weighthifting Training center), Barangay Baliwasan & Const. of Multi-Purpose Building at ZCDEO	DPWH-ZCDEO	Public Bidding	6/14/2017	8/15/2017	read and a	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	
CLUSTER	Parcellary Survey & Documentation at Zamboanga Clty-Gov, Camins Section 8) Zambonag City - Labuan Limpapa Road Bosugan Bridge Section () Zamboanga City-Labuan-Limpapa Road Labuan River Section DJ Zamboanga City-Labuan-Limpapa Road Latap Road opening section.	DPWH-ZCDEO	Public Bidding	4/5/2017	9/6/2017	1 5	9/25/2017	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	7102/12/6	9/30/2017	
	SUB-SURFACE EXPLORATION (CALYX DRILLING) FOR SAN IGNACIO BRIDGE (BOOSSSMN), ZAMBOANGA CITY	DPWH-ZCDEO	Public Bidding	12/4/2017	71/27/2017	ranchales	12/21/2017	12/22/2017		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	

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

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17JA0010-J SUB-SURFACE EXPLORATION (CALYX DRILLING) FOR THE							T	T							T	T		Ī .	T	1	1	T	T	T		Т	1
CONSTRUCTION OF 2-STOREY 8-CLASSROOM SCHOOL		1 1					-								1							1	1	1		- 1	1
BUILDING AT VICTORIA ELEMENTARY SCHOOL,		1 1													1							1			- 1		1
ZAMBOANGA CITY (3BOREHOLES); SUB-SURFACE		1			1 1		1	1				1			1					1		1		1 1	- 1		
EXPLORATION (CALYX DRILLING) FOR THE		1 1			1 1		1	1		1		1					1			1	1	1	1				- 1
CONSTRUCTION OF 2 STOREY 6 CLASSROOM SCHOOL		1 1	- 8		1 1			1	1		1 1	(1					1		1	1				- 1
BUILDING AT PANGULAYAN ELEMENTARY SCHOOL					1 1	- 1						(1							1	1		1		1
MERCEDES, ZAMBOANGA CITY (2 BOREHOLES); SUB-		1 1			1 1									1						1		1			1		- 1
SURFACE EXPLORATION (CALYX DRILLING) FOR THE		1			1 1	- 1	- 1	1				(1		1 1	1	1	
CONSTRUCTION OF 3 STOREY 9 CLASSROOM SCHOOL		1			1 1			1				(1							1	1			1	1
BUILDING AT BUNGIAO NATIONA HIGH SCHOOL,		1 1				- 1									1							1			1	- 1	1
ZAMBOANGA CITY (2 BOREHOLES); SUB-SURFACE					1 1			1				('										1		1 1		- 1	1
EXPLORATION (CALYX DRILLING) FOR THE		1	1					1				(1		1				1	1	1		1		1
CONSTRUCTION OF 3 STOREY 15 CLASSROOM SCHOOL			1		1 1			1														1	1		1		1
BUILDIGN AT CURUAN NATIONAL HIGH SCHOOL		1 1							1 1	1		()											1				- 1
BUENAVISTA ANNEX, ZAMBOANGA CITY (3BOREHOLES);		1 1			1 1			1	1 1	l		('			1						1	1	1		1		
SUB-SURFACE EXPLORATION (CALYX DRILLING) FOR THE		1 1	- 1		1 1	1		1				()									1	1					1
CONSTRUCTION OF 2-STOREY 6 CLASSROOM SCHOOL		1 1			1 1							()										1					1
BUILDING AT LATUAN ELEMENTARY SCHOOL		1			1 1																	1					- 1
ZAMBOANGA CITY (2BOREHOLES); SUB-SURFACE		1			1 1				1 1																		
EXPLORATION (CALYX DRILLING) FOR THE CONSTRUCTION OF 2-STOREY 6-CLASSROOM SCHOOL					1 1							!															1
BUILDING AT CURUAN NATIONAL HIGH SCHOOL																										1	1
CALABASA ANNEX, ZAMBOANGA CITY (2BOREHOLES);		1			1 1	1																1					
SUB-SURFACE EXPLORATION (CALYX DRILLING FOR THE				-	1	7	-							87		37	8	1000	87						.		1
CONSTRUCTION OF A STOREY TO CLASSROOM A COLOOL		l l	1	797	12/9/2017	12/21/2017	12/22/2017	1/8/2018	0.18	1/12/2018	1/29/2018	. 1		8.68		289.8	0000	.87	86			710	7102/20/21	12/21/2017	12/23/2017	6/25/2018	- 1
BUILDING AT CURUAN CENTRAL SCHOOL, ZAMBOANGA	DPWH-ZCDEO	Fublic Bidding		77	16/	21/	22/	8/2	1/10/20	2/2	9/2	A I	BEFF 2017	4,28		4,2	0,0	64,289.	1,864,289.	-do-	1	9/2017	000	172	3/5	2/5	- 1
CITY (3BOREHOLES); SUB-SURFACE EXPLORATION		1	13	7	122	12/	12/	17	15	5	12	ŭ 1		8,		26	008,	64	98.		1	127	2/2	2/2	77	2/5	- 1
(CALYX DRILLING) FOR THE CONSTRUCTION OF 3-	1	1		1								1 7				-	1 "					8.5	"	-	274	- 1	- 1
STOREY 9-CLASSROOM SCHOOL BUILDING AT TICTAPUL						- 1			1 1			. 1				1					1					- 1	1
NATIONAL HIGH SCHOOL, ZAMBOANGA CITY			1		1 1	- 1	- 1		1 1			. 1															
(ZBOREHOLES); SUB-SURFACE EXPLORTION (CALYX			- 1				- 1		1 1		1 1											1				1	1
DRILLING) FOR THE CONSTRUCTION OF 2-STOREY 6	- 1	1	- 1		1	- 1			1 1	8		. 1														- 1	
CLASSROOM SCHOOL BUILDING AT SIBULAO NATIONAL	1	1	- 1		1 1	- 1			1 1												1	1					- 1
HIGH SCHOOL, ZAMBOANGA CITY (2BOREHOLES); SUB-	1	1			1 1	1			1 1			. 1									1	1					- 1
SURFACE EXPLORATION (CALYX DRILLING) FOR THE	1	1			1 1	1		1	1 1		1 1											1					- 1
CONSTRUCTION OF 4-STOREY 20 CLASSROOM SCHOOL	- 1				1 1	- 1			1 1			. 1										1					- 1
BUILDING AT MANICAHAN NATIONA HIGH SCHOOL	1				1 1	- 1			1 1			. 1															- 1
ZAMBOANGA CITY (3BOREHOLES); SUB-SURFACE	- 1					- 1	1		1 1																	1	1
EXPLORATION (CALYX DRILLING) FOR THE	1	1	- 1		1			1	1 1																1	1	- 1
CONSTRUCTION OF 4 STOREY 20 CLASSROOM SCHOOL	- 1	1	- 1		1	- 1		1	1 1			. 1														- 1	1
BUILDING AT VITALI NATIONAL HIGH SCHOOL	1				1 1	1																					1
ZAMBOANGA CITY (3BOREHOLES); SUB-SURFACE	1					- 1						. 1														1	
EXPLORATION (CALYX DRILLING) FOR THE	1				1 1	- 1		1				. 1									1						- 1
CONSTRUCTION OF 2 STOREY 6 CLASSROOM SCHOOL																					1						
BUILDIGN AT CALABASA ELEMENTARY SCHOOL,									1									9									
ZAMBOANGA CITY (2BOREHOLES)							1	1													1						
												- 1															-
								1														1					- 1
								1		1																1	
	1																								- 1		- 1
	Total Alloted Budget of Procurement Activities(CY 2017)																	***************************************	12,170,543.78	***************************************	-		-	-	_	-	
	Total Contract Price of Procurement Activities Conducted																10,327,750.85										
	The state of the s																10,527,730.03				1		-	-	-		
					T	otal Sa	vings (Total A	lloted I	Budge	t - Tot	al Cont	tract Price)														
	-		-		-			-	-			Marian maria						1,842,792.93									

DREDADED BY

ENLINDA A GREGORIO

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QUINISTAR U. ATAMI BAC Chairperson

Recommended for Approval by:

APPROVED:

CHOLE M. BOBLE
Head of the Prozuring Entity