

ANNEX B

DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period January to June 30, 2018

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	Procurement Schedule						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES(Consultancy)																															
5021103000	Soil Exploration (Calyx Drilling Works) on various School Sites: 1. Talaga NHS, Leon B. Postigo, ZN; 2. Biron NHS, Salug, ZN; 3. Riata NHS, Cordoba, ZN; 4. Compa NHS, Ulay, ZN; 5. Tangilisan NHS, Sibuyan Annex, Tangilisan, ZN; 6. Balayan NHS, Kalsat, ZN; 7. Balas NHS, Lubason, ZN; 8. Gutalac NHS, Pangasinan Extension, Gutalac, ZN; 9. Candia Estate NHS, Gutalac, ZN; 10. Gutalac NHS, Tapan, Gutalac, ZN; 11. Sta. Maria NHS, Soccon, ZN; 12. Sawa NHS, Placer Annex, Sawa, ZN; 13. Caeli-Caeli NHS, Sibuyan, ZN; 14. Malayel NHS, Sibuyan, ZN; 15. Sibuyan NHS, Pangasinan, Sibuyan, Zamboanga del Norte	Planning & Design Section	Public Bidding	12/11/17	12/16/2017	12/27/17	12/28/17	12/29/17	12/29/2017	12/29/2017	1/10/2018	1/17/2018				CY 2017 Capital Outlay - Feasibility Study/Pre-matruy Detailed Engineering	3,518,638.00		3,518,638.00	3,450,000.00		3,450,000.00	COA NACAP NGO PICE	8/17/2017	9/14/2017	9/14/2017	9/15/2017	9/16/2017			
5021103000	Soil Exploration Works for the Soil Exploration (Calyx Drilling Works) on various Bridges: 1. Miland Bridge, Leon B. Postigo, ZN; 2. Baciongan Bridge, Leon B. Postigo, ZN; 3. Deloson Bridge, Leon B. Postigo, ZN; 4. Caracol Bridge, Salug, ZN; 5. Salug Bridge, Salug, ZN; 6. Mucos Bridge, Salug, ZN; 7. Mucos Bridge, Tangilisan, ZN; 8. Luyang Natul Bridge, Sibuyan, ZN; 9. Luyang Natul Bridge, Sibuyan, ZN; 10. Sibuyan Bridge, Sibuyan, Zamboanga del Norte	Planning & Design Section	Public Bidding	12/23/17	12/27/2017	01/13/18	01/23/18	01/23/18	1/26/2018	3/5/2018	3/12/2018	3/22/2018	3/28/2018				CY 2018 Reg. Infra	4,368,545.15		4,368,545.15	4,250,000.00		4,250,000.00	COA NACAP NGO PICE	12/27/2017	01/23/18	01/23/18	1/30/2018	3/5/2018		
Total Allotted Budget of Procurement Activities																7,887,183.15															
Total Contract Price of Procurement Activities Conducted																7,700,000.00															
Total Savings (Total Allotted Budget - Total Contract Price)																187,183.15															
ON-GOING PROCUREMENT ACTIVITIES (Consultancy)																															
	None																														
Total Allotted Budget of On-going Procurement Activities																															

Prepared By:

JANETTE B. FOLGO
Procurement Engineer

Checked By:

JULIUS D. MANLANGIT
BAC Chairperson

Approved By:

Atty. ROMEO A. SALADAGA, CE
OIC District Engineer