



Zamboanga Sibugay 2nd District Engineering Office
Ipil Zamboanga Sibugay
Procurement Monitoring Report
Procurement of Consulting Services
(2018 Projects)

Code (UA CSP PAP)	Procurement Program/Project	End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Overseas	Date of Receipt of Invitation					Remarks (Explain discrepancy from the APP)
				PreProc Conference	AdProc of ITB	Pre-Bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	M O	CO	Total	M O	CO	Pre-Bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)

COMPLETED PROCUREMENT ACTIVITIES

16CSJF-01 - Contract of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voht Workshops at Municipalities of Ipil, Kanasalan, Naga, R.T. Lim, Sily, Tity, and Tungawan, Zamboanga Sibugay (24 School buildings)	Planning & Design Section	Public Bidding	11/9/18	11/9/18	11/19/18	11-20-18	11-20-18	11-27-18	11-30-18	12/03/2018	12-13-18	12-28-18	ON GOING	ON GOING	SAA SP2018-10-011772	3,600,000.00	0	3,600,000.00	3,570,000.00	0	3,570,000.00	COM/Zamboanga Sibugay Contracting Authority-Chinese Chamber of Commerce	Nov-15-18	Nov-15-18	Nov-15-18	Nov-15-18	Dec-03-18	DELIVERY ACCEPTED	UP TO DATE TO APP									
16CSJF-02 - Contract of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voht Workshops at Municipalities of Ipil, Kanasalan, Naga, R.T. Lim, Sily, Tity, and Tungawan, Zamboanga Sibugay (28 School buildings)	Planning & Design Section	Public Bidding	11/9/18	11/9/18	11/19/18	11-20-18	11-20-18	11-27-18	11-30-18	12/03/2018	12-13-18	12-28-18	ON GOING	ON GOING	SAA SP2018-10-011772	4,300,000.00	0	4,300,000.00	4,320,014.00	0	4,320,014.00	COM/Zamboanga Sibugay Contracting Authority-Chinese Chamber of Commerce	Nov-15-18	Nov-15-18	Nov-15-18	Nov-15-18	Dec-03-18	DELIVERY ACCEPTED	UP TO DATE TO APP									
																7,950,000.00	0	7,950,000.00	7,890,014.00	0	7,890,014.00																	

ON-GOING PROCUREMENT ACTIVITIES

																	Total Allocated Budget of On-going Procurement Activities 0.00			0.00									
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Prepared by:

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BAC Secretariat

Recommended for Approval by:

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OIC - Assistant District Engineer
BAC Chairperson

APPROVED:

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