

ANNEX B

Department of Public Works and Highways Procurement Monitoring Report as of December 28, 2018 CONSULTANCY PROJECTS 2nd SEMESTER 2018

Code (UAC S/PA P)	Procurement Program/Project	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)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
18CSJ001	Parcellary/Segregation Survey of The Lots Affected by the Road Right-of-Way (RROW) of the Road Widening of National Roads along Pagadian City - Zamboanga City National Road Veterans Ave Section (K1935+900 - K1937+511)		QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	976,779.20			976,778.25			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a	
18CSJ004	Parcellary/Segregation Survey of the Lots Affected by the Road Right-of-Way (RROW) of the Proposed Diversion Road along Mampang - Talon-Talon-Sta. Catalina - Veterans Ave. Zamboanga City (K1935+900 - K1937+511)		QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	2,250,907.33			2,250,897.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a	
18CSJ005	Parcellary/Segregation Survey of the Lots Affected by the Road Right-of-Way (RROW) of the Road Widening of National Roads along Zamboanga City - Labuan - Limpapa Road Phase 2, Patalon - Lawigan - Labuan - Latap - Limpapa Section (K1968+000 - K1978+909)		QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	1,908,352.82			1,908,349.50			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a	
18CSJ006	Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works for Four (4) Flood Control Project in Region IX		QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	1,446,488.81			1,420,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a	
18CSJ007	Sub-Surface Exploration Thru Calyx Drilling and Laboratory Works for Five (5) Flood Control Project in Region IX		QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	1,860,655.87			1,850,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a	
18CSJ008	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for Five (5) Flood Control Structures in Region IX		QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	1,909,165.87			1,900,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a	
18CSJ009	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for Two (2) Bridges and Five (5) Flood Control Structures in Region IX		QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	4,810,715.69			4,750,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a	
18CSJ010	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for Four (4) Evacuation Center in Region IX		QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	2,000,650.29			1,980,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a	
18CSJ011	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for One (1) Bridge, One (1) Building and Five (5) Flood Control Structure in Region IX		QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18				GOP 2018	3,125,622.87			3,110,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	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
18CSJ012	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for Three (3) Flood Control Structure in Region IX		QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18					GOP 2018	1,189,185.98			1,180,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ013	Sub-Surface Exploration thru Calyx Drilling and Laboratory Works for Six (6) Bridges and One (1) River Channelization in Region IX		QCBE	4-Oct-18	11-Oct-18	26-Oct-18	19-Oct-18	8-Nov-18	8-Nov-18	20-Dec-18	27-Dec-18					GOP 2018	3,633,531.85			3,550,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	5-Nov-18	n/a	n/a		
18CSJ014	Parcellary/Seg. Survey of Lots Affected by the Road Right-of-Way (RROW) of the Const. Of Concrete Road - Labangan-Misadlip Road, Zamboanga del Sur (K0+000.00 - K10+000.00)		QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18					GOP 2018	1,436,309.13			1,436,000.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		
18CSJ015	Parcellary/Seg. Survey of Lots Affected by the Road Right-of-Way (RROW) of the Construction of Concrete Road-Labangan-Pagadian-Dumalinao ZDS ByPass Road, Zamboanga del Sur		QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18					GOP 2018	1,436,309.13			1,436,257.50			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		
18CSJ016	Parcellary/Seg. Of Lots Affected by the Road Right-of-Way of the Dipolog-Oroquieta Antional Road (Dipolog-Dapitan Section)		QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18					GOP 2018	1,664,751.58			1,664,700.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		
18CSJ017	Parcellary/Seg. Survey of the Lots Affected by the Road Right-of-Way (RROW) of the Road Upgrading (Gravel to Paved) Jct. National Highway Siocon Road - Jct. National Highway RT Lim Phase II, Zamboanga del Norte (K5+000 - K15+000)		QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18					GOP 2018	1,436,309.13			1,436,000.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		
18CSJ018	Parcellary/Seg. Survey of Lots Affected by the Road Right-of-Way (RROW) of teh Const. Of Concrete Road-Buenavista-Bolong Coastal ByPass Road Buenavista-Bolong-Curuan-Quiniput-Lubigan Coastal, Zamboanga City		QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18					GOP 2018	1,378,807.53			1,378,770.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		
18CSJ019	Parcellary/Seg. Survey of the Lots Affected by the Road Right of Way (RROW) of the Sindangan-Siayan-Dumingag-Mahayag Secondary National Road (K1919+397 - K1920+270)		QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18					GOP 2018	2,871,408.33			2,871,405.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		
18CSJ020	Parcellary/Seg. Survey of teh Lots Affected by the Road Right-of-Way (RROW) of the Const. Of Road-Buenavista-Bolong Coastal ByPass Road Lubigan-Dita-Panubigan-along Section, Zamboanga City		QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18					GOP 2018	1,378,807.53			1,378,770.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		
18CSJ021	Parcellary/Seg. Survey of Lots Affected by the Road Right-of-Way (RROW) of the Upgrading (Gravel to Paved) Jct. National Highway Siocon Road Phase III, Zamboanga City		QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18					GOP 2018	2,066,994.34			2,066,000.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a		

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18CSJ022	Parcellary/Seg. Survey of the Lots Affected by the Road Right-of-Way (RROW) of the Const. Of Concrete Road-Midsalip-Buboan Road, Zamboanga del Sur (K1827+600- K1842+600)		QCBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18				GOP 2018	2,154,190.29			2,154,180.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a			
18CSJ023	Parcellary/Seg. Survey of the Lots Affected by the Road Right of Way (RROW) of the Widening along Basilan Circumferential Road Isabela-Maluso Road, Isabela City Basilan (K7+000.00-14+500)		Q CBE	18-Oct-18	25-Oct-18	26-Nov-18	9-Nov-18	11-Dec-18	11-Dec-18	19-Dec-18	28-Dec-18				GOP 2018	1,821,035.88			1,821,000.00			COA, CBCP, ZCA	22-Nov-18	n/a	7-Dec-18	n/a	n/a			
18CSJ002	Parcellary/Segregation Survey of Lots Affected by the Road-Right-of-Way (RROW) of the Proposed By-Pass Road along Sumagdang-Menzi-Lanote Isabela City Basilan (K0+000.00 - K7+762.91)		QCBE	14-Nov-18	21-Nov-18	26-Oct-18		18-Dec-18	21-Dec-18						GOP 2018	2,227,644.24			2,227,000.00			COA, CBCP, ZCA	24-Oct-18	n/a	14-Dec-18	n/a	n/a			
18CSJ003	Parcellary/Seg. Survey of Lots Affected by the Road Right-of-Way (RROW) of the Diversion Road Phase 3-4 Junction National Highway at Brgy. Tiayon-Don Andres-Magdaup Junction National Highway at Brgy. Bankerohan (Sta. 10+460.20 - Sta. 15+200.00)		QCBE	14-Nov-18	21-Nov-18	n/a		18-Dec-18	21-Dec-18						GOP 2018	388,933.33			383,220.95			COA, CBCP, ZCA	24-Oct-18	n/a	14-Dec-18	n/a	n/a			
Total Alloted Budget of On-going Procurement Activities (Php)																45,373,557.02														