

Procurement Monitoring Report for Civil Works  
for the month of January - June, 2017  
Zamboanga del Sur 2nd DEO, Guipos, Zamboanga del Sur

Code (PPA)	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 IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Accept	
171G00001	Construction of Multi-Purpose Building at Antonio National High School, Brgy. Begong, Tigbao, Zamboanga del Sur	Construction Section	Public Bidding		Oct. 13-20, 2016	21-Oct-16	03-Nov-16	03-Nov-16	03-Nov-16	Nov. 4-11, 2016	22-May-17	02-Jun-17	06-Jun-17	09-Oct-17	09-Oct-18	GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00	2,400,180.75		2,400,180.75	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan			21-Oct-16	03-Nov-16	03-Nov-16	03-Nov-16	Nov. 4-11, 2016	22-May-17	02-Jun-17	09-Oct-17	
171G00005	Construction of Multi-Purpose Building at Proper Dimaya ES, Dinas, Zamboanga del Sur	Construction Section	Public Bidding		Oct. 13-20, 2016	21-Oct-16	03-Nov-16	03-Nov-16	03-Nov-16	Nov. 4-11, 2016	02-Feb-17	13-Feb-17	18-Feb-17	21-Jun-17	21-Jun-18	GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00	2,374,636.25		2,374,636.25	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan			21-Oct-16	03-Nov-16	03-Nov-16	03-Nov-16	Nov. 4-11, 2016	02-Feb-17	13-Feb-17	21-Jun-17	
171G00020	Construction of Multi-Purpose Building at Rebokon Elementary School, Brgy. Rebokon, Dumalinao, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	23-Nov-16	23-Nov-16	23-Nov-16	Nov. 24 - Dec. 2, 2016	22-May-17	02-Jun-17	06-Jun-17	04-Sep-17	04-Sep-18	GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00	2,399,265.00		2,399,265.00	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan			27-Oct-16	11-Nov-16	23-Nov-16	23-Nov-16	Nov. 24 - Dec. 2, 2016	22-May-17	02-Jun-17	04-Sep-17	
171G00021	Construction of Multi-Purpose Building at Kallian National High School, Brgy. Kallian, Margosatubig, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	23-Nov-16	23-Nov-16	23-Nov-16	Nov. 24 - Dec. 2, 2016	02-Feb-17	13-Feb-17	16-Feb-17	31-May-17	31-May-18	GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00	2,374,512.50		2,374,512.50	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan			27-Oct-16	11-Nov-16	23-Nov-16	23-Nov-16	Nov. 24 - Dec. 2, 2016	02-Feb-17	13-Feb-17	31-May-17	
171G0003 - (rebid)	Construction of Multi-Purpose Building at Brgy. Bacayanan, Dimataling, Zamboanga del Sur	Construction Section	Public Bidding (rebid)		Nov. 8-15, 2016	21-Oct-16	28-Nov-16	28-Nov-16	28-Nov-16	Nov. 29 - Dec. 7, 2016	02-Feb-17	13-Feb-17	16-Feb-17	21-Jun-17	21-Jun-18	GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00	2,375,007.50		2,375,007.50	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan			21-Oct-16	28-Nov-16	28-Nov-16	28-Nov-16	Nov. 29 - Dec. 7, 2016	02-Feb-17	13-Feb-17	21-Jun-17	
171G0006 - (rebid)	Construction of Multi-Purpose Building at Comprehensive NHS, Brgy. Poblacion, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding (rebid)		Nov. 8-15, 2016	21-Oct-16	28-Nov-16	28-Nov-16	28-Nov-16	Nov. 29 - Dec. 7, 2016	02-Feb-17	13-Feb-17	16-Feb-17	21-Jun-17	21-Jun-18	GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00	2,375,502.50		2,375,502.50	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan			21-Oct-16	28-Nov-16	28-Nov-16	28-Nov-16	Nov. 29 - Dec. 7, 2016	02-Feb-17	13-Feb-17	21-Jun-17	
171G0008 - (rebid)	Construction of Multi-Purpose Building at Brgy. Tipasan ES, Lapuyan, Zamboanga del Sur	Construction Section	Public Bidding (rebid)		Nov. 8-15, 2016	21-Oct-16	28-Nov-16	28-Nov-16	28-Nov-16	Nov. 29 - Dec. 7, 2016	22-May-17	02-Jun-17	06-Jun-17	09-Oct-17	09-Oct-18	GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00	2,399,512.50		2,399,512.50	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan			21-Oct-16	28-Nov-16	28-Nov-16	28-Nov-16	Nov. 29 - Dec. 7, 2016	22-May-17	02-Jun-17	09-Oct-17	

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				Pre-Proc. Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ *Turnover	Total	MCOE	CO	Total	MCOE		CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing
17IG0011	Asset Preservation of National Roads- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Jct. Tubod - Lakewood Road (501188MN), 1. K1712+177 - K1712+327, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016	02-Feb-17	13-Feb-17	16-Feb-17	28-Jun-17	28-Jun-18	GAA FY 2017	17,711,540.00		17,711,540.00	16,996,339.99	16,996,339.99	COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016	02-Feb-17	13-Feb-17	28-Jun-17	
17IG0012	Road Upgrading (Unpaved to Paved) along Imelda-Bayog-Kumalarang-Lapuyan- Margosatubig Road (SO1175MN), 1 K1717+020 - K1717+369 w/ exception, 2. K1718+109 - K1718+253, 3. K1724+020 - K1724+720, 4. K1724+720 - K1724+883, Diplo, Kumalarang, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	06-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016	02-Feb-17	13-Feb-17	16-Feb-17	09-Jun-17	09-Jun-18	GAA FY 2017	44,100,000.00		44,100,000.00	42,334,799.82	42,334,799.82	COA Rep./NACAP-Rep./PICE- Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016	02-Feb-17	13-Feb-17	09-Jun-17	
17IG0016	Construction/Improvement of Access Road Leading to San Pablo Port, San Pablo, Zamboanga del Sur, Sta. 0+000.00 - 2+200.00	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016	02-Feb-17	13-Feb-17	16-Feb-17	06-May-17	06-May-18	GAA FY 2017	26,950,000.00		28,950,000.00	25,855,548.10	25,855,548.10	COA Rep./NACAP- Rep./PICE Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016	02-Feb-17	13-Feb-17	08-May-17	
17IG0017	Construction of Sibuguey River Flood Control Project (Phase I), Poblacion, Bayog, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016	02-Feb-17	13-Feb-17	16-Feb-17	26-Jul-17	26-Jul-18	GAA FY 2017	44,100,000.00		44,100,000.00	42,326,770.00	42,326,770.00	COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016	02-Feb-17	13-Feb-17	26-Jul-17	
17IG0019	Rehabilitation of Multi-Purpose Building, Brgy. Pag-Asa, Dumalinao, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016	02-Feb-17	13-Feb-17	16-Feb-17	19-Jun-17	19-Jun-18	GAA FY 2017	4,950,000.00		4,950,000.00	4,749,520.00	4,749,520.00	COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	08-Dec-16	08-Dec-16	Dec. 9-12, 2016	Dec. 13-27, 2016	02-Feb-17	13-Feb-17	19-Jun-17	
17IG0002 - (negotiated)	Construction of Multi-Purpose Building at Brgy. Sagacad, Dinas, Zamboanga del Sur	Construction Section	Negotiated Procurement (two or more)		Dec. 1-8, 2016	21-Oct-16	14-Dec-16	14-Dec-16	15-Dec-16	Dec. 16-27, 2016	02-Feb-17	13-Feb-17	16-Feb-17	21-Jun-17	21-Jun-18	GAA FY 2017 (LIP)	2,475,000.00		2,475,000.00	2,375,228.58	2,375,228.58	COA Rep./NACAP- Rep./PICE-Pres./ Bantay Lansangan	21-Oct-16	14-Dec-16	14-Dec-16	15-Dec-16	Dec. 16-27, 2016	02-Feb-17	13-Feb-17	21-Jun-17		

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17IG0009	Asst-1 Preservation of National Roads- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Pagadian City - Zamboanga City Road (S01453mm), 1. K1689+306 - K1689+456, 2. K1700+670 - K1700+740, 3. K1701+080 - K1701+170, 4. K1710+890 - K1710+950, 5. K1711+115 - K1711+130, 6. K1719+890 - K1719+920, 7. K1719+997 - K1720+027, 8. K1720+850 - K1720+960, 9. K1721+025 - K1721+075, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 - Jan. 6, 2017	02-Feb-17	13-Feb-17	16-Feb-17	25-Jul-17	25-Jul-18	GAA FY 2017	43,884,400.00	43,884,400.00	42,107,289.99	42,107,289.99	COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan	27-Oct-16	11-Nov-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 - Jan. 6, 2017	02-Feb-17	13-Feb-17	25-Jul-17			
17IG0010	Asset Preservation of National Roads- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Jct. Tubod - Lakewood Road (S01188MN), 1. K1703+155 - K1703+195, 2. K1703+460 - K1703+494, 3. K1703+595 - K1703+635, 4. K1703+660 - K1703+700, 5. K1703+860 - K1703+940, 6. K1705+930 - K1706+068, 7. K1706+068 - K1706+088, 8. K1706+138 - K1706+163 9. K1709+683 - K1709+828, 10. K1709+924 - K1710+085, Lakewood, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Nov. 3-10, 2016	11-Nov-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 - Jan. 6, 2017	02-Feb-17	13-Feb-17	16-Feb-17	23-Jul-17	23-Jul-18	GAA FY 2017	43,020,040.00	43,020,040.00	41,286,811.62	41,286,811.62	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 - Jan. 6, 2017	02-Feb-17	13-Feb-17	23-Jul-17			
17IG0015 - (rebid)	Construction/Improvement of Access Road Leading to Liangan Port, V. Sagun, Zamboanga del Sur	Construction Section	Public Bidding	27-Oct-16	Dec. 1-8, 2016	11-Nov-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 - Jan. 6, 2017	02-Feb-17	13-Feb-17	18-Feb-17	26-Apr-17	26-Apr-18	GAA FY 2017	14,798,000.00	14,798,000.00	14,203,571.75	14,203,571.75	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	27-Oct-16	11-Nov-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 - Jan. 6, 2017	02-Feb-17	13-Feb-17	26-Apr-17			
17IG0004 - (negotiated)	Construction of Multi-Purpose Building at Brgy. Sugbay Dos, Pilogo, Zamboanga del Sur	Construction Section	Negotiated Procurement (two or more)		Dec. 12-19, 2016	21-Oct-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 - Jan. 6, 2017	02-Feb-17	13-Feb-17	18-Feb-17	21-Jun-17	21-Jun-18	GAA FY 2017 (LIP)	2,475,000.00	2,475,000.00	2,374,969.68	2,374,969.68	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	21-Oct-16	21-Dec-16	21-Dec-16	22-Dec-16	Dec. 23, 2016 - Jan. 6, 2017	02-Feb-17	13-Feb-17	21-Jun-17				



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171G0023 - rebid	Road Upgrading (Unpaved to Paved) along Imelda-Bayog-Kumalarang (Lapuyan - Margosatubig Road (Salambuan Section) (S01184MN) Chainage 2,715 - Chainage 27063, Salambuan Section, Lapuyan, Zamboanga del Sur	Construction Section	Public Bidding (rebid)	17-Feb-17	Mar. 23-30, 2017	06-Mar-17	02-May-17	02-May-17	May 3-5, 2017	May 8-19, 2017	30-May-17	09-Jun-17	14-Jun-17	30-Aug-17	30-Aug-18	GAA FY 2017	17,150,000.00		17,150,000.00	16,276,751.81		16,276,751.81	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	17-Feb-17	06-Mar-17	02-May-17	02-May-17	May 3-5, 2017	May 8-19, 2017	30-May-17	09-Jun-17	30-Aug-17	
171G0025 - rebid	Road Upgrading (Unpaved to Paved) along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road (Datu Lumok Section) (S01184MN) Chainage 17080 - Chainage 18199, Datu Lumok Section, Lapuyan, Zamboanga del Sur	Construction Section	Public Bidding (rebid)	17-Feb-17	Mar. 23-30, 2017	06-Mar-17	02-May-17	02-May-17	May 3-5, 2017	May 8-19, 2017	30-May-17	09-Jun-17	14-Jun-17	20-Sep-17	20-Sep-18	GAA FY 2017	36,730,400.00		36,730,400.00	34,893,791.91		34,893,791.91	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	17-Feb-17	06-Mar-17	02-May-17	02-May-17	May 3-5, 2017	May 8-19, 2017	30-May-17	09-Jun-17	20-Sep-17	
171G0024 - rebid	Road Upgrading (Unpaved to Paved) along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road (Pang-pang Section) (S01184MN) Chainage 14556 - Chainage 16256, Pang-pang Section, Lapuyan, Zamboanga del Sur	Construction Section	Public Bidding (rebid)	17-Feb-17	May 10-17, 2017	06-Mar-17	30-May-17	30-May-17	May 31 - Jun. 2, 2017	Jun. 5-19, 2017	27-Jun-17	07-Jul-17	12-Jul-17	12-Nov-17	12-Nov-18	GAA FY 2017	49,000,000.00		49,000,000.00	46,546,149.58		46,546,149.58	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	17-Feb-17	06-Mar-17	30-May-17	30-May-17	May 31 - Jun. 2, 2017	Jun. 5-19, 2017	27-Jun-17	07-Jul-17	12-Nov-17	
171G0034	Selective Replacement of Concrete Pavement along National Road, Zamboanga del Sur	Maintenance Section	Public Bidding	-	May 11-18, 2017	19-May-17	31-May-17	31-May-17	June 1-2, 2017	Jun. 5-19, 2017	27-Jun-17	07-Jul-17	12-Jul-17	13-Aug-17	13-Aug-18	SR2017-02-004385 dtd Feb. 15, 2016	3,528,000.00		3,528,000.00	3,450,843.34		3,450,843.34	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	-	19-May-17	31-May-17	31-May-17	June 1-2, 2017	Jun. 5-19, 2017	27-Jun-17	07-Jul-17	13-Aug-17	
161G0112	Repair/Maintenance of DPV/H Zamboanga del Sur 2nd DEO, Brgy. Poblacion, Guipos, Zamboanga del Sur	Maintenance Section	Public Bidding	-	May 11-18, 2017	19-May-17	31-May-17	31-May-17	June 1-2, 2017	Jun. 5-19, 2017	27-Jun-17	07-Jul-17	12-Jul-17	11-Sep-17	11-Sep-18	SR2016-07-009369 dtd July 12, 2016	2,970,000.00		2,970,000.00	2,901,156.78		2,901,156.78	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	-	19-May-17	31-May-17	31-May-17	June 1-2, 2017	Jun. 5-19, 2017	27-Jun-17	07-Jul-17	11-Sep-17	
161G0113	Repair/Maintenance of Drainage Structure along Lakeview Blvd., Sindangan Road, K1716+150 - K1717+521, Zamboanga del Sur	Maintenance Section	Public Bidding	-	May 11-18, 2017	19-May-17	31-May-17	31-May-17	June 1-2, 2017	Jun. 5-19, 2017	27-Jun-17	07-Jul-17	12-Jul-17	20-Aug-17	20-Aug-18	SR2016-07-008205	1,960,000.00		1,960,000.00	1,862,000.00		1,862,000.00	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	-	19-May-17	31-May-17	31-May-17	June 1-2, 2017	Jun. 5-19, 2017	27-Jun-17	07-Jul-17	20-Aug-17	
161G0111 (rebid)	Maintenance, Repair and Rehabilitation of Materials Quality Control Building of DPV/H Building Zamboanga del Sur II DEO, Guipos, Zamboanga del Sur	Maintenance Section	Public Bidding	-	May 17-24, 2017	02-May-17	06-Jun-17	06-Jun-17	09-Jun-17	June 12-21, 2017	27-Jun-17	07-Jul-17	12-Jul-17	10-Oct-17	10-Oct-18	SR2016-07-009369 dtd July 12, 2016	1,485,000.00		1,485,000.00	1,446,183.39		1,446,183.39	COA Rep./NACAP-Rep./PICE-Pres./ Bantay Lansangan	-	02-May-17	06-Jun-17	06-Jun-17	09-Jun-17	June 12-21, 2017	27-Jun-17	07-Jul-17	10-Oct-17	

