



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

as of January 7, 2019

Code (UA CS/ 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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of ITB	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	M O OE	CO	Total		MO OE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
		18CSJF01 - Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voch Workshops at Municipalities of Ipil, Kabasalan, Naga, R.T. Lim, Slay, Titay, 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 SR2018-10-011772	3,600,000.00	0	3,600,000.00	3,570,000.00	0	3,570,000.00	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-15-18	Nov-15-18	Nov-15-18	Nov-15-18	Dec-03-18	DELIVERED/ACCEPTED	UP TO DATE TO APP			
		18CSJF02 - Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voch Workshops at Municipalities of Ipil, Kabasalan, Naga, R.T. Lim, Slay, Titay, and Tungawan, Zamboanga Sibugay (29 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 SR2018-10-011772	4,350,000.00	0	4,350,000.00	4,320,014.00	0	4,320,014.00	COA/Zamboanga Sibugay Contractors Ass./Filipino-Chinese Chamber of Commerce	Nov-15-18	Nov-15-18	Nov-15-18	Nov-15-18	Dec-03-18	DELIVERED/ACCEPTED	UP TO DATE TO APP			
																		7,950,000.00	0	7,950,000.00	7,890,014.00	0	7,890,014.00											
Total Alloted Budget of Procurement Activities																		7,950,000.00																
Total Contract Price of Procurement Activities Conducted																		7,890,014.00																
Total Savings (Total Alloted Budget - Total Contract Price)																		59,986.00																

ON-GOING PROCUREMENT ACTIVITIES																																	
																		0.00		0.00		0.00											
Total Alloted Budget of On-going Procurement Activities																		0.00															

Prepared by:

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BAC Secretariat

Recommended for Approval by:

SANTIAGO D. TOLENTINO, II
OIC - Assistant District Engineer
BAC Chairperson

APPROVED:

NAJIB D. DILANGALEN, CEO VI
District Engineer