







(ZAMBOANGA CITY SPECIAL ECONOMIC ZONE AUTHORITY) Procurement Monitoring Report as of JANUARY - DECEMBER /1-31/ 2019

Code (UACSP/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	Act/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Tech 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 (if applicable)	
007-06-2019	TO BE SERVED DURING THE CONDUCT OF THE LABOR DAY CELEBRATION ON MAY 1, 2019	MEDD	Small Value Procurement, Sec 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2K1904075, 2K1904075A, 2K1904075B	N/A	N/A	N/A	N/A	MOOE	44,500.00	44,500.00	N/A	44,500.00	44,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
009-06-2019	TO BE SERVED DURING THE CONDUCT OF INTEROPERABILITY EXERCISE CONDUCTED ON MAY 1, 2019	MEDD	Small Value Procurement, Sec 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2K1904075	N/A	N/A	N/A	N/A	MOOE	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Z119-06-004	for maintenance of ford ranger, c-p188	GSD	Small Value Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2K1907126	N/A	N/A	N/A	N/A	MOOE	14,020.00	14,020.00	N/A	14,150.00	14,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Z119-06-001	for preventive maintenance unit perform at 20,000 km run (chevrolet, wd 6326	GSD	DIRECT CONTRACTING 2 C	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2K1903116	N/A	N/A	N/A	N/A	MOOE	17,890.00	17,890.00	N/A	17,890.00	17,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Z119-06-003	for preventive maintenance unit perform at 20,000 km run (for ranger, c-p188	GSD	DIRECT CONTRACTING 2 C	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2K1909117	N/A	N/A	N/A	N/A	MOOE	13,095.88	13,095.88	N/A	13,095.88	13,095.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011-06-2019	to be served during the tsunami drill dated april 26, 2019	LABOR	Small Value Procurement, Sec 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2K1904073A	N/A	N/A	N/A	N/A	MOOE	25,800.00	25,800.00	N/A	25,800.00	25,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
036-04-2019	for labor day celebration use	GSD	Small Value Procurement, Sec 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2K1903025A	N/A	N/A	N/A	N/A	MOOE	13,960.00	13,960.00	N/A	13,960.00	13,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
042-05-2019	MEETING WITH CONTRACTORS FROM MANILA	MEDD	Small Value Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2K1908097	N/A	N/A	N/A	N/A	MOOE	5,250.00	5,250.00	N/A	5,250.00	5,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
035-06-2019	FOR PPD USE	MEDD	Small Value Procurement, Sec 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2K1907135	N/A	N/A	N/A	N/A	MOOE	9,800.00	9,800.00	N/A	7,893.00	7,893.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ZF19-06-006	FUEL FOR LIGHT VEHICLES, GENERATOR SETS, 2RD QUARTER	GSD	Small Value Procurement, Sec 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2K1907120	N/A	N/A	N/A	N/A	MOOE	276,000.00	276,000.00	N/A	274,470.00	274,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ZF19-05-001	for preventive maintenance and inspection of gen set 350k with engine model :NTA-855	GSD	Small Value Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2K1907127	N/A	N/A	N/A	N/A	MOOE	14,925.00	14,925.00	N/A	14,925.00	14,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ZF19-07-007	FOR STREET SIGNAGE PROJECT	CDD	Small Value Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2K1907146, 2K1907147, 2K1907148	N/A	N/A	N/A	N/A	MOOE	61,580.00	61,580.00	N/A	61,580.00	61,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
039-06-2019	meals/snacks for the 375 <sup>th</sup> board of directors meeting on June 27, 2019	board	Small Value Procurement, Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2K1906121	N/A	N/A	N/A	N/A	MOOE	8,670.00	8,670.00	N/A	8,670.00	8,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ZF18-010-0014	Rebidding: One (1) Lot Purchase of Security Services 2019: 20 Security Guards for ZAMBOANGA ZONE for the period March - December 2019	CDD	Public Bidding	October 30, 2018	January 22, 2019	January 31, 2019	February 11, 2019	February 11, 2020	February 20, 2019	March 2, 2019	July 8, 2019	12-Jul-19	12-Jul-19	N/A	N/A	COB	4,026,715.53	N/A	4,026,715.53	3,273,895.85	N/A	3,273,895.85	Ms. Maricel S. Abjero (COA), Mr. Roberto Valerio (Industrial Group of Zamboanga, Inc.), Mr. Danilo Carreon (PADPAO 9), Ms. Ofelia B. Domingo (DOLE), VP Rodrigo B. Filoteo (SSS)	January 31, 2019	February 11, 2019	February 11, 2020	February 20, 2019	March 2, 2019	N/A		
ZF18-06-034	One (1) Lot Construction of 1 Phase Power Distribution Line with Street Lights (Phase II) at Highlands	CDD	Public Bidding	October 9, 2018	October 20, 2018	November 7, 2018	November 19, 2018	November 19, 2018	November 24, 2018	December 11, 2018	March 25, 2019	28-Mar-19	1-Apr-19	N/A	N/A	GAA 2019	4,480,185.94	N/A	4,480,185.94	4,476,564.30	N/A	4,476,564.30	Ms. Maricel S. Abjero (COA), Mr. Roberto Valerio (Industrial Group of Zamboanga, Inc.), Arch. Mark Jerome Gandarosa (UAP Zamboanga Chavacano Chapter)	November 7, 2018	November 19, 2018	November 19, 2018	November 24, 2018	December 11, 2018	N/A		
ZF18-070-008	One (1) Lot Construction of 3 Phase Power Distribution Line Phase III with U.B. and Pole Mounted Solar Street Lights at ZCSEZA II	CDD	Public Bidding	October 24, 2018	October 26, 2018	November 7, 2018	November 19, 2018	November 19, 2018	November 24, 2018	December 11, 2018	March 25, 2019	25-Mar-19	1-Apr-19	N/A	N/A	GAA 2019	2,995,695.94	N/A	2,995,695.94	2,993,663.13	N/A	2,993,663.13	Ms. Maricel S. Abjero (COA), Mr. Roberto Valerio (Industrial Group of Zamboanga, Inc.), Arch. Mark Jerome Gandarosa (UAP Zamboanga Chavacano Chapter)	November 7, 2018	November 19, 2018	November 19, 2018	November 24, 2018	December 11, 2018	N/A		
ZF18-010-015	Rebidding: One (1) Lot Construction of 3 Phase Power Distribution Line Phase IV with Solar LED Street Lights at ZCSEZA 2	CDD	Public Bidding	October 24, 2018	December 6, 2018	December 14, 2018	December 27, 2018	December 27, 2018	January 8, 2019	February 21, 2019	August 30, 2019	August 30, 2019	5-Sep-19	N/A	N/A	GAA 2019	5,971,890.92	N/A	5,971,890.92	5,076,107.00	N/A	5,076,107.00	Ms. Maricel S. Abjero (COA), Mr. Roberto Valerio (Industrial Group of Zamboanga, Inc.), Arch. Mark Jerome Gandarosa (UAP Zamboanga Chavacano Chapter)	December 14, 2018	December 27, 2018	December 27, 2018	January 8, 2019	February 21, 2019	N/A		
ZF18-010-016	One (1) Lot Construction of Single Phase Power Distribution Line Phase-3 with Solar LED at Highlands	CDD	Public Bidding	October 24, 2018	October 30, 2018	November 8, 2018	November 20, 2018	November 20, 2018	November 24, 2018	December 11, 2018	August 30, 2019	August 30, 2019	5-Sep-19	N/A	N/A	GAA 2019	7,499,481.34	N/A	7,499,481.34	6,394,207.00	N/A	6,394,207.00	Ms. Maricel S. Abjero (COA), Mr. Roberto Valerio (Industrial Group of Zamboanga, Inc.), Arch. Mark Jerome Gandarosa (UAP Zamboanga Chavacano Chapter)	November 8, 2018	November 20, 2018	November 20, 2018	November 24, 2018	December 11, 2018	N/A		
ZF18-010-003	One (1) Lot Construction of Water Distribution Line at ZCSEZA 1	CDD	Public Bidding	October 24, 2018	October 30, 2018	November 9, 2018	November 21, 2018	November 21, 2018	November 24, 2018	December 11, 2018	August 30, 2019	August 30, 2019	2-Sep-19	N/A	N/A	GAA 2018	4,998,505.54	N/A	4,998,505.54	4,995,538.88	N/A	4,995,538.88	Ms. Maricel S. Abjero (COA), Mr. Roberto Valerio (Industrial Group of Zamboanga, Inc.), Arch. Mark Jerome Gandarosa (UAP Zamboanga Chavacano Chapter)	November 9, 2018	November 21, 2018	November 21, 2018	November 24, 2018	December 11, 2018	N/A		





