ANNEX B

(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report for January to June (FY 2018)

Code (UACS/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 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 (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	G-2018-0001 Supply/Delivery of office and janitorial supplies for use in the Planning and Design Section, DPWH-SCDEO, Koronadal City, South Cotabato	Plannning and Design Section	Shopping	-	1/22/18 - 1/29/18	-	-	1/29/18	1/29/18	1/30/18	1/31/18	2/5/18	-	3/7/18	3/7/18		37,425.00		37,425.00	37,261.75		37,261.75	-	-	-	-	-	-		
	G-2018-0002 Supply/Delivery of spare Parts for use in the replacement of worn-out battery for Toyota pick-up SCH-467 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	2/20/18 - 2/27/18	-		2/27/18	2/27/18	2/28/18	3/1/18	3/5/18	-	4/16/18	4/16/18		8,000.00		8,000.00	6,600.00		6,600.00	-	-	-	-	-	-		
	G-2018-0003 Supply/Delivery of retirement ring for use of the DPWH-SCDEO retirees (Oscar V. Alicarte, Elias S. DequiñA, Lorna R. Yson), Koronadal City, South Cotabato	Administrative Section	Shopping	-	2/20/18 - 2/27/18	-	-	2/27/18	2/27/18	2/28/18	3/1/18	3/5/18	-	3/38/18	3/38/18		75,000.00		75,000.00	65,250.00		65,250.00	-	-	-	-	-	-		
	G-2018-0004 Supply/Delivery of various lubricants for use in the Maintenance of Construction and Heavy Equipment and Service Vehicles assigned in the Maintenance Section for the Maintenance of National Roads and Bridges within South Cotabato Engineering District (All Road Section), South Cotabato	Maintenance Section	Shopping	-	2/20/18 - 2/27/18	-	-	2/27/18	2/27/18	2/28/18	3/1/18	3/5/18	-	4/25/18	4/25/18		409,000.00		409,000.00	346,790.00		346,790.00	-	-	-	-	-	-		
	G-2018-0005 Supply/Delivery of computer supplies for use in the ICT Office, DPWH-SCDEO, Koronadal City, South Cotabato	ICT Office	Shopping		3/6/18 - 3/13/18	-	-	3/13/18	3/13/18	3/14/18	3/15/18	3/20/18	-	5/16/18	5/16/18		27,000.00		27,000.00	26,280.00		26,280.00	-	-	-	-	-	-		
	G-2018-0006 Supply/Delivery of spare parts for use in the replacement of defective parts in the Steering, Brake System & Power Train for use of Sakai Road Grader N1 1936, Isuzu Dumptruck GSL-577, Isuzu Dumptruck SGC-534, Toyota Pick-up SCH-467, Toyota Pick-up SCH-465, assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	3/6/18 - 3/13/18	-		3/13/18	3/13/18	3/14/18	3/15/18	3/20/18	-	4/25/18	4/25/18		39,435.00		39,435.00	34,724.00		34,724.00	-	-	-	-	-	-		
	G-2018-0007 Supply/Delivery of construction materials for use in the Repair/Maintenance of National Roads and Bridges within South Cotabato District Engineering Office under Work Category No. 18 Traffic Services Maintenance	Maintenance Section	Shopping	-	3/7/18 - 3/14/18	-		3/14/18	3/14/18	3/15/18	3/16/18	3/20/18	-	5/7/18	5/7/18		488,790.30		488,790.30	487,870.00		487,870.00	-	-	-	-	-	-		
	G-2018-0008 Supply/Delivery of construction materials for use in the Repair/Maintenance of National Roads and Bridges within South Cotabato District Engineering Office under Work Category No. 10 Pavement Maintenance	Maintenance Section	Shopping	-	3/7/18 - 3/14/18	-	-	3/14/18	3/14/18	3/15/18	3/16/18	3/20/18	-	6/8/18	6/8/18		494,268.00		494,268.00	490,821.30		490,821.30	-	-	-	-	-	-		

	G-2018-0009 Supply/Delivery of spare parts for use in the replacement of defective parts in the Power Train for use of Payloader FL-01 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	3/7/18 - '3/14/18	-	-	3/14/18	3/14/18	3/15/18	3/16/18	3/20/18	-	5/11/18	5/11/18		70,800.00		70,800.00	64,800.00		64,800.00	-	-	-	-	-	-		
	G-2018-0010 Supply/Delivery of spare parts for use in the replacement of worn-out battery of service vehicle Isuzu Wagon RDC-678 assigned in the Construction Section, DPWH-SCDEO, Koronadal City South Cotabato	Construction Section	Shopping	-	3/7/18 - '3/14/18	-	-	3/14/18	3/14/18	3/15/18	3/16/18	3/16/18	-	4/10/18	4/10/18		54,500.00		54,500.00	51,800.00		51,800.00	-	-	-	-	-	-		
	G-2018-0011 Supply/Delivery of spare parts for use in the replacement of defective parts in the suspension, electrical system and power train for T.M Backhoe SGC-467, Isuzu BighornSGX-831 and Isuzu 10-Wheeler Isuzu Dumptruck SGC-503 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	3/9/18 - '3/16/18	-	-	3/16/18	3/16/18	3/19/18	3/20/18	3/20/18	-	4/20/18	4/20/18		125,460.00		125,460.00	117,336.00		117,336.00	-	-	-	-	-	-		
	G-2018-0012 Supply/Delivery of communication equipment for use in the project evaluation and geo-tagging in contract management stages (MINSAAD Projects), Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	3/9/18 - '3/16/18	-	-	3/16/18	3/16/18	3/19/18	3/20/18	3/20/18	-	5/21/18	5/21/18		40,000.00		40,000.00	32,500.00		32,500.00	-	-	-	-	-	-		
	G-2018-0013 Supply/Delivery of fuel (diesoline) for use of service vehicles and various heavy equipment of DPWH-SCDEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	3/9/18 - '3/16/18	-	-	3/16/18	3/16/18	3/19/18	3/20/18	3/20/18	-	4/11/18	4/11/18		410,000.00		410,000.00	377,200.00		377,200.00	-	-	-	-	-	-		
	G-2018-0014 Supply/Delivery of office and janitorial supplies for use in the Offices of the DE and ADE, DPWH-SCDEO, Koronadal City, South Cotabato	DE and ADE Offices	Shopping	-	3/16/18 - '3/23/18	-	-	3/23/18	3/26/18	3/27/18	3/28/18	3/28/18	-	5/15/18	5/15/18		40,270.00		40,270.00	39,443.25		39,443.25	-	-	-	-	-	-		
	G-2018-0015 Supply/Delivery of computer supplies for use in the Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	3/16/18 - '3/23/18	-	-	3/23/18	3/26/18	3/27/18	3/28/18	3/28/18	-	6/26/18	6/26/18		37,500.00		37,500.00	34,350.00		34,350.00	-	-	-	-	-	-		
	G-2018-0016 Supply/Delivery of computer supplies for use in the Offices of the DE and ADE, DPWH-SCDEO, Koronadal City, South Cotabato	DE and ADE Offices	Shopping	-	3/17/18 - '3/26/18	-	-	3/26/18	3/26/18	3/27/18	3/28/18	3/28/18	-	5/16/18	5/16/18		50,000.00		50,000.00	47,700.00		47,700.00	-	-	-	-	-	-		
	G-2018-0017 Supply/Delivery of computer supplies for use in the Quality Assurance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Quality Assurance Section	Shopping	-	3/17/18 - '3/26/18	-	-	3/26/18	3/26/18	3/27/18	3/28/18	3/28/18	-	5/16/18	5/16/18		50,000.00		50,000.00	47,700.00		47,700.00	-	-	-	-	-	-		
	G-2018-0018 Supply/Delivery of spare parts for use in the repair of power train and steering system of Ford Explorer, TAC-977 (H1-4031) assigned in the Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	3/27/18 - '4/3/18	-	-	4/3/18	4/3/18	4/4/18	4/5/18	4/6/18	-	5/18/18	5/18/18		57,600.00		57,600.00	56,000.00		56,000.00	-	-	-	-	-	-		

	G-2018-0019 Supply/Delivery of fuel for use of various vehicles (TAC-977, SFT-408, SEN-306, RDC-678) assigned in the Construction Section, DPWH SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	3/27/18 - 4/3/18	-	-	4/3/18	4/3/18	4/4/18	4/5/18	4/6/18	-	4/30/18	4/30/18		502,900.00		502,900.00	497,500.00		497,500.00	-	-	-	-	-	-		
	G-2018-0020 Supply/Delivery of supplies and materials for use in the conduct of Annual Visual Road Condition (RoCond) Survey relative to the Road and Bridge Information Application (RBIA), DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	3/27/18 - 4/3/18	-	-	4/3/18	4/3/18	4/4/18	4/5/18	4/16/18	-	-	-		101,250.00		101,250.00	99,690.00		99,690.00	-	-	-	-	-	-		
	G-2018-0021 Supply/Delivery of supplies for use in the Conduct of Fifth Batch Assessment of Existing Road using Tool # 9 of Gad Toolkit, DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	3/27/18 - 4/3/18	-	-	4/3/18	4/3/18	4/4/18	4/5/18	4/16/18	-	6/19/18	6/19/18		32,180.00		32,180.00	31,060.00		31,060.00	-	-	-	-	-	-		
	G-2018-0022 Supply/Delivery of office supplies for use in the Conduct of Fifth Batch Assessment of Existing Road using Tool # 9 of GAD Toolkit, DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	4/5/18 - 4/12/18	-	-	4/12/18	4/12/18	4/13/18	4/15/18	4/16/18	-	6/19/18	6/19/18		8,040.00		8,040.00	7,657.00		7,657.00	-	-	-	-	-	-		
	G-2018-0023 Supply/Delivery of office supplies for use in the Conduct of Annual Visual Road Condition (RoCond) Survey relative to the Road and Bridge Information Appication (RBIA), DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	4/5/18 - 4/12/18	-	-	4/12/18	4/12/18	4/13/18	4/15/18	5/7/18	-	5/15/18	5/15/18		12,709.50		12,709.50	12,062.50		12,062.50	-	-	-	-	-	-		
	G-2018-0025 Supply/Delivery of janitorial supplies for use in the Conference Room, Comfort Room, Guardhouse, Gazebo and District Engineer's Quarter, DPWH-SCDEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	4/21/18 - 4/30/18	-	-	4/30/18	4/30/18	5/2/18	5/3/18	5/29/18	-	6/13/18	6/13/18		25,985.00		25,985.00	25,213.50		25,213.50	-	-	-	-	-	-		
	G-2018-0026 Supply/Delivery of spare parts for use in the replacement of worn-out tires for Toyota Pick-up SCH-467 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	4/21/18 - 4/30/18	-	-	4/30/18	4/30/18	5/2/18	5/3/18	5/10/18	-	6/7/18	6/7/18		26,000.00		26,000.00	20,400.00		20,400.00	-	-	-	-	-	-		
	G-2018-0027 Supply/Delivery of spare parts for use in the replacement of worn-out tires for Suzuki Multi-Cab SGX-501 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping		4/21/18 - 4/30/18		-	4/30/18	4/30/18	5/2/18	5/3/18	5/10/18	-	6/8/18	6/8/18		14,000.00		14,000.00	12,000.00		12,000.00	-	-	-	-	-	-		
	G-2018-0028 Supply/Delivery of spare parts for use in the replacement of worn-out tires for Toyota Pick-up SCH-465 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	4/21/18 - 4/30/18	-	-	4/30/18	4/30/18	5/2/18	5/3/18	5/10/18	-	6/7/18	6/7/18		26,000.00		26,000.00	24,400.00		24,400.00	-	-	-	-	-	-		
	G-2018-0029 Supply/Delivery of office and janitorial supplies for use in the Administrative Section, DPWH-SCDEO, Koronadal City, South Cotabato	Administrative Section	Shopping	-	4/21/18 - 4/30/18	-	-	4/30/18	4/30/18	5/2/18	5/3/18	5/10/18	-	6/13/18	6/13/18		26,150.00		26,150.00	24,009.75		24,009.75	-	-	-	-	-	-		

	G-2018-0030 Supply/Delivery of spare partsfor use in the replacement of defective parts in the Electrical System Power Train and Fuel System for Payloader FL-01, Isuzu Dumptruck GSL-577, Sakai Road Grader N1-1889 and Foton Dumptruck SLF-123 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	4/21/18 - 4/30/18	-	-	4/30/18	4/30/18	5/2/18	5/3/18	5/3/18	-	6/4/18	6/4/18		23,550.00		23,550.00	21,385.00		21,385.00	-	-	-	-	-	-		
	G-2018-0031 Supply/Delivery of spare parts and labor for use in the engine overhauling of Nissan Frontier SGS-438 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	4/25/18 - 5/2/18	-	-	5/2/18	5/2/18	5/3/18	5/4/18	5/7/18	-	6/19/18	6/19/18		81,540.00		81,540.00	78,110.00		78,110.00	-	-	-	-	-	-		
	G-2018-0032 Supply/Delivery of spare parts for use in the fabrication and installation of canopy and repainting of Road Roller Z18-301 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	4/24/18 - 5/2/18	-	-	5/2/18	5/2/18	5/3/18	5/4/18	5/7/18	-	6/11/18	6/11/18		30,000.00		30,000.00	27,780.00		27,780.00	-	-	-	-	-	-		
	G-2018-0035 Supply/Delivery of office device for use in the DPWH-SCDEO Compound, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	4/27/18 - 5/4/18	-	-	5/4/18	5/4/18	5/7/18	5/8/18	7/3/18	-	7/4/18	7/4/18		7,000.00		7,000.00	6,990.00		6,990.00	-	-	-	-	-	-		
	G-2018-0037 Supply/Delivery of personnel uniform for use of roadside maintenance personnel during events, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	4/27/18 - 5/4/18	-	-	5/4/18	5/4/18	5/7/18	5/8/18	6/28/18	-	7/2/18	7/2/18		203,900.00		203,900.00	193,160.00		193,160.00	-	-	-	-	-	-		
	G-2018-0038 Supply/Delivery of spare parts for use in the replacement of defective parts in brake system of Mitsubishi Canter SEN-306 assigned in the Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	5/1/18 - 5/8/18	-	-	5/8/18	5/8/18	5/9/18	5/10/18	5/10/18	-	6/4/18	6/4/18		11,500.00		11,500.00	9,285.00		9,285.00	-	-	-	-	-	-		
	G-2018-0039 Labor and Materials: Repair and Replacement of defective parts in engine and power train system for Mitsubishi Canter, SEN-306 assigned in the Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	5/1/18 - 5/8/18	-	-	5/8/18	5/8/18	5/9/18	5/10/18	6/25/18	-	6/27/18	6/27/18		18,300.00		18,300.00	17,600.00		17,600.00	-	-	-	-	-	-		
	G-2018-0040 Supply/Delivery of spare parts for use in the replacement of worn-out tires for service vehicle SBU-497 Nissan Pick-up assigned in the Planning and Design Section, DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	5/1/18 5/8/18	-	-	5/8/18	5/8/18	5/9/18	5/10/18	7/3/18	-	6/8/18	6/8/18		28,000.00		28,000.00	20,400.00		20,400.00	-	-	-	-	-	-		
	G-2018-0042 Supply/Delivery of Spare Parts for use in the Engine overhauling of Isuzu Dumptruck GSL-577 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	5/3/18 - 5/10/18	-	-	5/10/18	5/10/18	5/11/18	5/14/18	6/9/18	-	6/27/18	6/27/18		216,290.00		216,290.00	208,910.00		208,910.00	-	-	-	-	-	-		
	G-2018-0043 Supply/Delivery of computer supplies for use of the Service Printer Assigned in the Planning and Design Section, DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	5/3/18 - 5/10/18	-	-	5/10/18	5/10/18	5/11/18	5/14/18	5/17/18	-	7/2/18	7/2/18		304,800.00		304,800.00	299,520.00		299,520.00	-	-	-	-	-	-		

	G-2018-0046 Supply/Delivery of spare parts for use in the replacement of defective battery for service vehicle Isuzu Pick Up SKS-955 assigned in the Quality Assurance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Quality Assurance Section	Shopping	-	5/8/18 - 5/15/18	-	-	5/15/18	5/15/18	5/16/18	5/17/18	6/1/18	-	6/8/18	6/8/18		8,000.00		8,000.00	6,600.00		6,600.00	-	-	-	-	-	-		
	G-2018-0047 Supply/Delivery of spare parts for use in the replacement of worn-out battery for service vehicle Isuzu Pick Up SCP-214 assigned in the Quality Assurance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Quality Assurance Section	Shopping	-	5/8/18 - 5/15/18	-	-	5/15/18	5/15/18	5/16/18	5/17/18	6/1/18	-	6/8/18	6/8/18		8,000.00		8,000.00	6,600.00		6,600.00	-	-	-	-	-	-		
	G-2018-0048 Supply/Delivery of office equipment for use in the Network Room, DPWH-SCDEO, Koronadal City, South Cotabato	Network Room	Shopping	-	5/22/18 - 5/29/18	-	-	5/29/18	5/29/18	5/30/18	5/31/18	7/4/18	-	6/8/18	6/8/18		35,000.00		35,000.00	32,500.00		32,500.00	-	-	-	-	-	-		
	G-2018-0084 Supply/Delivery of spare parts for use as back up battery for Generating Set of DPWH-SCDEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	6/21/18 - 6/28/18	-	-	6/28/18	6/28/18	6/29/18	7/2/18	7/4/18	-	6/8/18	6/8/18		14,000.00		14,000.00	13,800.00		13,800.00	-	-	-	-	-	-		
	G-2018-0082 Catering Services: Meals & Two for use in the DPWH Sportsfest & Socio Cultural Presentation held on June 21-23, 2018, DPWH-ROXII, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	6/12/18 - 6/18/18	-	-	6/18/18	6/18/18	6/19/18	6/20/18	6/20/18	-	6/20/18	6/20/18		49,590.00		49,590.00	49,000.00		49,000.00	-	-	-	-	-	-		
	G-2018-0083 Supply/Delivery of Athletic Goods for use in the DPWH 120th Anniversary Sportsfest for 2018 held on June 21-23, 2018, DPWH-ROXII, Koronadal City	DPWH-SCDEO	Shopping	-	6/12/18 - 6/18/18	-	-	6/18/18	6/18/18	6/19/18	6/20/18	6/20/18	-	6/20/18	6/20/18		49,960.00		49,960.00	48,190.00		48,190.00	-	-	-	-	-	-		
	G-2018-0080 Supply/Delivery of sporting goods for use in the CY 2018 Sportsfest Long Weekend Celebration held on June 18-23, 2018 DPWH-SCDEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	6/12/18 - 6/18/18	-	-	6/18/18	6/18/18	6/19/18	6/20/18	6/20/18	-	6/20/18	6/20/18		86,200.00		86,200.00	82,300.00		82,300.00	-	-	-	-	-	-		
	PB-2018-0001 Supply/Delivery of construction materials for use in the Repair/Maintenance of National Roads and Bridges within South Cotabato District Engineering Office under Work Category No. 18- Traffic Services Maintenance	Maintenance Section	Public Bidding		3/27/18 - 4/2/18	4/4/18	4/5/18	4/16/18	4/16/18	4/17/18	4/18/18	4/27/18	5/9/18	5/16/18	5/16/18	FY 2018 RA 10964 REGULAR 2018 CURRENT	992,070.00		992,070.00	990,560.00		990,560.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	3/29/18	3/29/18	3/29/18	3/29/18	3/29/18	5/16/18	
	PB-2018-0002 Supply/Delivery of fuel for use of service vehicle and various equipment assigned in the Repair/Maintenance of National Roads and Bridges within South Cotabato District Engineering Office under Work Category No. 10 – Pavement Maintenance	Maintenance Section	Public Bidding	-	3/27/18 - 4/2/18	4/4/18	4/5/18	4/16/18	4/16/18	4/17/18	4/18/18	4/27/18	5/30/18			FY 2018 RA 10964 REGULAR 2018 CURRENT	993,504.00		993,504.00	985,120.00		985,120.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	3/29/18	3/29/18	3/29/18	3/29/18	3/29/18		
	PB-2018-0003 Supply/Delivery of Painting Materials for use in the Repair/Maintenance of National Roads and Bridges within South Cotabato District Engineering Office under Work Category No. 18 – Traffic Services Maintenance	Maintenance Section	Public Bidding		3/27/18 - 4/2/18	4/4/18	4/5/18	4/16/18	4/16/18	4/17/18	4/18/18	4/19/18	5/30/18	6/14/18		FY 2018 RA 10964 REGULAR 2018 CURRENT	994,132.80		994,132.80	991,630.00		991,630.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	3/29/18	3/29/18	3/29/18	3/29/18	3/29/18	3/29/18	

	PB-2018-0004 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads and Bridges within South Cotabato District Engineering Office under Work Category No. 10 – Pavement Maintenance	Maintenance Section	Public Bidding	-	4/23/18 - 4/30/18	5/5/18	5/5/18	5/15/18	5/15/18	5/15/18	5/16/18	6/21/18	7/2/18			FY 2018 RA 10964 REGULAR 2018 CURRENT	998,167.55		998,167.55	989,750.00		989,750.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	4/29/18	4/29/18	4/29/18	4/29/18	4/29/18		
	LS-2018-0001 Leasing of Service Vehicles Chargeable to Preliminary and Detailed Engineering (PDE) for the Planning and Design Section to be used for Project Validation (for School Buildings, Multi-Purpose Buildings (MPB) and Local Infrastructure Program (LIP) of the District, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	-	4/13/18 - 4/19/18	4/20/18	5/2/18	5/2/18	5/2/18	5/3/18	5/11/18	5/15/18	5/16/18			FY 2018 RA 10964 Regular 2018 Current	254,115.60		254,115.60	240,000.00		240,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	4/16/18	4/16/18	4/16/18	4/16/18	4/16/18		
	LS-2018-0002 Leasing of Service Vehicles Chargeable to Preliminary and Detailed Engineering (PDE) for the Planning and Design Section to be used for Project Validation (for Roads/Flood Control and Bridge Projects) of the District, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	-	4/13/18 - 4/19/18	4/20/18	5/2/18	5/2/18	5/2/18	5/3/18	5/11/18	5/15/18	5/16/18			FY 2018 RA 10964 Regular 2018 Current	198,106.80		198,106.80	196,800.00		196,800.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	4/16/18	4/16/18	4/16/18	4/16/18	4/16/18		
	LS-2018-0003 Leasing of Service Vehicles Chargeable to Preliminary and Detailed Engineering (PDE) for the Planning and Design Section to be used for Project Validation (for School Buildings, Multi-Purpose Buildings (MPB) and Local Infrastructure Program (LIP) of the District Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	-	4/13/18 - 4/19/18	4/20/18	5/2/18	5/2/18	5/2/18	5/3/18	5/11/18	5/15/18	5/16/18			FY 2018 RA 10964 Regular 2018 Current	254,115.60		254,115.60	240,000.00		240,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	4/16/18	4/16/18	4/16/18	4/16/18	4/16/18		
	LS-2018-0004 Leasing of Service Vehicles Chargeable to Engineering and Administrative Overhead (EAO) for Construction Section to be used for project supervision and inspection of Regular Infrastructure Program	Construction Section	Public Bidding	-	4/13/18 - 4/19/18	4/20/18	5/2/18	5/2/18	5/2/18	5/3/18	5/11/18	5/15/18	5/16/18			EAO Share FY 2018 – Regular Infra FY 2018 GAA RA 10964	254,115.60		254,115.60	240,000.00		240,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	4/16/18	4/16/18	4/16/18	4/16/18	4/16/18		
	LS-2018-0005 Leasing of Service Vehicles Chargeable to Engineering and Administrative Overhead (EAO) for Construction Section to be used for project supervision and inspection of Locally Funded Projects	Construction Section	Public Bidding	-	4/13/18 - 4/19/18	4/20/18	5/2/18	5/2/18	5/2/18	5/3/18	5/11/18	5/15/18	5/16/18			EAO Share FY 2018 – Regular Infra FY 2018 GAA RA 10964	254,115.60		254,115.60	240,000.00		240,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	4/16/18	4/16/18	4/16/18	4/16/18	4/16/18		
	LS-2018-0006 Leasing of Service Vehicles Chargeable to MinSAAD Project Superintendence for Construction Section to be used for project supervision and inspection of all MinSAAD Funded Projects	Construction Section	Public Bidding	-	4/13/18 - 4/19/18	4/20/18	5/2/18	5/2/18	5/2/18	5/3/18	5/11/18	5/15/18	5/16/18			FY 2017 RA 10924 REG. 2017 CURRENT	254,115.60		254,115.60	240,000.00		240,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	4/16/18	4/16/18	4/16/18	4/16/18	4/16/18		
	LS-2018-0007 Leasing of Service Vehicles Chargeable to Preliminary and Detailed Engineering (PDE) for the Planning and Design Section to be used for Project Validation for Flood Control, LIP, MPB, and Bridge Projects of the District, Koronadal, South Cotabato	Planning and Design Section	Public Bidding	-	5/18/18 - 5/24/18	5/25/18	6/5/18	6/5/18	6/5/18	6/6/18	6/7/18	6/11/18	6/14/18			FY 2018 RA 10964 Regular 2018 Current	254,115.60		254,115.60	240,000.00		240,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18		

	LS-2018-0008 Leasing of Service Vehicles Chargeable to Preliminary and Detailed Engineering (PDE) for the Planning and Design Section to be used for Project Validation (for School Buildings, Multi- Purpose Buildings (MPB) and Local Infrastructure Program (LIP) of the District Koronadal City, South Cotabato	Planning and Design Section	Public Bidding		5/18/18 - 5/24/18	5/25/18	6/5/18	6/5/18	6/5/18	6/6/18	6/7/18	6/11/18	6/14/18			FY 2018 RA 10964 Regular 2018 Current	244,114.56		244,114.56	240,000.00		240,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18		
	LS-2018-0009 Leasing of Service Vehicles Chargeable to Preliminary and Detailed Engineering (PDE) for the Planning and Design Section to be used for Project Validation (for Roads and Bridge Projects) of the District Koronadal City, South Cotabato	Planning and Design Section	Public Bidding		5/18/18 - 5/24/18	5/25/18	6/5/18	6/5/18	6/5/18	6/6/18	6/7/18	6/11/18	6/14/18			FY 2018 RA 10964 Regular 2018 Current	198,106.56		198,106.56	195,000.00		195,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18		
	LS-2018-0010 Leasing of Service Vehicles Chargeable to Engineering and Administrative Overhead (EAO) for Construction Section to be for project supervision and inspection of Regular Infrastructure Program	Planning and Design Section	Public Bidding		5/18/18 - 5/24/18	5/25/18	6/5/18	6/5/18	6/5/18	6/6/18	6/7/18	6/11/18	6/14/18			EAO Share FY 2018 – Regular Infra FY 2018 GAA RA 10964	244,114.56		244,114.56	240,000.00		240,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18		
	LS-2018-0011 Leasing of Service Vehicles Chargeable to Engineering and Administrative Overhead (EAO) for Construction Section to be used for project supervision and inspection of Locally Funded Projects	Planning and Design Section	Public Bidding		5/18/18 5/24/18	5/25/18	6/5/18	6/5/18	6/5/18	6/6/18	6/7/18	6/11/18	6/14/18			EAO Share FY 2018 – Regular Infra FY 2018 GAA RA 10964	244,114.56		244,114.56	240,000.00		240,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18		
	LS-2018-0012 Leasing of Service Vehicles Chargeable to MinSAAD Project Superintendence for Construction Section to be used for project supervision and inspection of all MinSAAD Funded Projects	Planning and Design Section	Public Bidding		5/18/18 - 5/24/18	5/25/18	6/5/18	6/5/18	6/5/18	6/6/18	6/7/18	6/11/18	6/14/18			FY 2017 RA 10924 REG. 2017 CURRENT	244,114.56		244,114.56	240,000.00		240,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18		
	18CSMG01 Conduct of Subsurface Exploration for the Construction of Cabudian Bridge, Banga, South Cotabato	Planning and Design Section	Consulting Services		4/25/18 - 5/2/18	-	5/2/18	5/2/18	5/2/18	5/3/18	5/8/18	5/11/18	5/22/18			01101101-Regular Agency Fund	300,000.00		300,000.00	297,000.00		297,000.00								
	Total Alloted Budget of Procurement Activities																					**11,641,132.35**								
	Total Contract Price of Procurement Actitvites Conducted																					**11,286,409.05**								
	Total Savings (Total Alloted Budget - Total Contract Price)																					**(354,723.30)**								

ON-GOING PROCUREMENT ACTIVITIES																														
	G-2018-0024 Supply/Delivery of survey equipment accessories for use as alternative battery of the total station use in the conduct of survey of various infrastructure projects of the district, DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping		4/13/18 - 4/20/18	-	-	4/20/18	4/20/18	4/21/18	4/22/18		-				30,000.00		30,000.00				-							
	G-2018-0033 Supply/Delivery of office and janitorial supplies for use in the Finance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Finance Section	Shopping		4/24/18 - 5/2/18	-	-	5/2/18	5/2/18	5/3/18	5/4/18	5/7/18	-				49,365.00		49,365.00	47,449.50		47,449.50								

	G-2018-0034 Supply/Delivery of IT Equipment and Accessories for use in the COA Office and Finance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Finance Section	Shopping	-	4/25/18 - 5/2/18	-	-	5/2/18	5/2/18	5/3/18	5/4/18	5/7/18	-				225,000.00		225,000.00	200,655.00		200,655.00								
	G-2018-0036 Supply/Delivery of computer supplies for use in the Administrative Section, DPWH-SCDEO, Koronadal City, South Cotabato	Administrative Section	Shopping	-	4/27/18 - 5/4/18	-	-	5/4/18	5/4/18	5/7/18	5/8/18	7/3/18	-				42,500.00		42,500.00	39,930.00		39,930.00								
	G-2018-0041 Supply/Delivery of computer supplies for use in the Planning and Design Section for the 2nd Quarter CY 2018, DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	5/3/18 - 5/10/18	-	-	5/10/18	5/10/18	5/11/18	5/14/18	7/3/18	-				232,200.00		232,200.00	229,780.00		229,780.00								
	G-2018-0044 Supply/Delivery of IT Equipment for use in the Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	5/17/18 - 5/24/18	-	-	5/24/18	5/24/18	5/25/18	5/28/18	5/17/18	-				160,000.00		160,000.00	95,555.00		95,555.00								
	G-2018-0045 Supply/Delivery of spare parts for use in the replacement of defective parts in the electrical system, Power Train & Brake System for use of Road Grader G-02, Isuzu Dumptruck SKK-389, 10W Dumptruck SGC-503 & Isuzu Bighorn SGX-831 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	5/17/18 - 5/24/18	-	-	5/24/18	5/24/18	5/25/18	5/28/18	6/28/18	-				113,965.00		113,965.00	97,397.70		97,397.70								
	G-2018-0049 Supply/Delivery of office and janitorial supplies for use in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	5/22/18 - 5/29/18	-	-	5/29/18	5/29/18	5/30/18	5/31/18	7/3/18	-				36,367.00		36,367.00	34,841.15		34,841.15								
	G-2018-0050 Supply/Delivery of spare parts for use in the replacement of defective parts in suspension of Mitsubishi Canter SEN-306 assigned in the Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	5/22/18 - 5/29/18	-	-	5/29/18	5/29/18	5/30/18	5/31/18	6/19/18	-				19,000.00		19,000.00	14,600.00		14,600.00								
	G-2018-0051 Supply/Delivery of office and janitorial supplies for use in the Commision on Audit Office, DPWH-SCDEO, Koronadal City, South Cotabato	COA Office	Shopping	-	5/22/18 - 5/29/18	-	-	5/29/18	5/29/18	5/30/18	5/31/18	7/3/18	-				43,300.00		43,300.00	40,974.00		40,974.00								
	G-2018-0052 Supply/Delivery of spare parts for use in the replacement of worn out tire and battery for Nissan Frontier SGS-438 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	5/22/18 - 5/29/18	-	-	5/29/18	5/29/18	5/30/18	5/31/18	7/3/18	-				43,000.00		43,000.00	39,000.00		39,000.00								
	G-2018-0053 Supply/Delivery of office and janitorial supplies for use in the Procurement Unit, DPWH-SCDEO, Koronadal City, South Cotabato	Procurement Unit	Shopping	-	5/22/18 - 5/29/18	-	-	5/29/18	5/29/18	5/30/18	5/31/18	6/1/18	-				23,175.00		23,175.00	21,511.75		21,511.75								
	G-2018-0054 Supply/Delivery of fuel for use in the Repair/Maintenance of National Roads and Bridges within South Cotabato District Engineering Office under work Category No. 17- Vegetation Control, South Cotabato	Maintenance Section	Shopping	-	5/29/18 - 6/5/18	-	-	6/5/18	6/5/18	6/6/18	6/7/18	7/3/18	-				499,144.00		499,144.00	481,600.00		481,600.00								

	G-2018-0055 Supply/Delivery of office and janitorial supplies for ue in the Construction Section for the 2nd Quarter CY 2018, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	5/29/18 - 6/5/18	-	-	6/5/18	6/5/18	6/6/18	6/7/18	7/3/18	-					60,351.00		60,351.00	60,309.25		60,309.25								
	G-2018-0056 Supply/Delivery of spare parts for use in the replacement of worn -out tires for Isuzu Dumptruck SGC-534 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping		5/29/18 - 6/5/18		-	6/5/18	6/5/18	6/6/18	6/7/18	7/3/18	-					108,000.00		108,000.00	102,000.00		102,000.00								
	G-2018-0057 Supply/Delivery of spare parts for use in the replacement of worn -out tires for Isuzu Dumptruck GSL-577 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	5/29/18 - 6/5/18		-	6/5/18	6/5/18	6/6/18	6/7/18	7/3/18	-					108,000.00		108,000.00	102,000.00		102,000.00								
	G-2018-0058 Supply/Delivery of spare parts for use in the replacement of worn -out tires for Isuzu Dumptruck SKK-389 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	5/29/18 - 6/5/18		-	6/5/18	6/5/18	6/6/18	6/7/18	7/3/18	-					108,000.00		108,000.00	102,000.00		102,000.00								
	G-2018-0059 Supply/Delivery of spare parts for use in the replacement of worn -out tires for Sakai road Grader N1-1889 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	5/29/18 - 6/5/18		-	6/5/18	6/5/18	6/6/18	6/7/18	7/3/18	-					270,000.00		270,000.00	252,000.00		252,000.00								
	G-2018-0060 Supply/Delivery of Fuel for use of various vehicles (SBU-865 and SDV-277) assigned in the Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	5/29/18 - 6/5/18	-	-	6/5/18	6/5/18	6/6/18	6/7/18	6/7/18	-					260,000.00		260,000.00	259,000.00		259,000.00								
	G-2018-0061 Supply/Delivery of office and janitorial supplies for use in the Quality Assurance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Quality Assurance Section	Shopping	-	5/29/18 6/5/18		-	6/5/18	6/5/18	6/6/18	6/7/18		-					50,530.00		50,530.00	47,712.75		47,712.75								
	G-2018-0062 Supply/Delivery of retirement ring for use of the DPWH-SCDEO retiree (Danny E. Ladrillono), Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	5/26/18 - 6/4/18	-	-	6/4/18	6/4/18	6/5/18	6/6/18		-					25,000.00		25,000.00	20,000.00		20,000.00								
	G-2018-0063 Supply/Delivery of Laboratory Device for use in the Laboratory Unit, Quality Assurance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Quality Assurance Section	Shopping	-	5/26/18 - 6/4/18	-	-	6/4/18	6/4/18	6/5/18	6/6/18		-					5,000.00		5,000.00											
	G-2018-0064 Supply/Delivery of office Device for use in the Conference Room, DPWH-SCDEO, Koronadal City, South Cotabato	Conference Room	Shopping	-	5/26/18 - 6/4/18	-	-	6/4/18	6/4/18	6/5/18	6/6/18		-					30,000.00		30,000.00											
	G-2018-0065 Supply/Delivery of fuel for use in the Conduct of Road Condition (RoCond) Assessment and Road Inventory Survey of the Planning and Design Section, DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	6/8/18 - 6/15/18		-	6/15/18	6/15/18	6/18/18	6/19/18		-					40,001.00		40,001.00	39,231.75		39,231.75								
	G-2018-0066 Supply/Delivery of fuel for use in the Conduct of Bridge Management System (BMS) Assessment and Validation of the District, DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	6/8/18 - 6/15/18		-	6/15/18	6/15/18	6/18/18	6/19/18		-					20,000.76		20,000.76	19,616.13		19,616.13								

	G-2018-0067 Supply/Delivery of supplies for use in the conduct of annual inventory, validation, data collection and other related activities for Road Slope Management (RSM) of the District, DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	6/8/18 - 6/15/18	-	-	6/15/18	6/15/18	6/18/18	6/19/18		-				15,100.00		15,100.00											
	G-2018-0068 Supply/Delivery of supplies for use in the conduct of Pavement Management System (PMS) Calibration and other related activities/surveys of the District, DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	6/8/18 - 6/15/18	-	-	6/15/18	6/15/18	6/18/18	6/19/18		-				7,800.00		7,800.00											
	G-2018-0069 Supply/Delivery of supplies for use in the conduct of Bridge Management System (BMS) Assessment and Validation of the District, DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	6/8/18 - 6/15/18	-	-	6/15/18	6/15/18	6/18/18	6/19/18		-				25,300.00		25,300.00											
	G-2018-0070 Supply/Delivery of office supplies for use in the conduct of Pavement Management System (PMS) Calibration, Trainings and other related activities/surveys of the District, DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	6/8/18 - 6/15/18	-	-	6/15/18	6/15/18	6/18/18	6/19/18		-				15,395.00		15,395.00	15,202.50		15,202.50								
	G-2018-0071 Supply/Delivery of office supplies for use in the conduct of Bridge Management System (BMS) Assessment & Validation of the District, DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	6/8/18 - 6/15/18	-	-	6/15/18	6/15/18	6/18/18	6/19/18		-				16,450.00		16,450.00	15,882.50		15,882.50								
	G-2018-0072 Supply/Delivery of spare parts for use in the replacement of defective parts in the suspension, cooling system and power train for Isuzu Dumptruck SGC-534, Isuzu Bighorn SGX-831, Suzuki Multi Cab SGX-501 and T.M. Backhoe SGC-467 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	6/8/18 - 6/15/18	-	-	6/15/18	6/15/18	6/18/18	6/19/18		-				23,040.00		23,040.00	20,773.00		20,773.00								
	G-2018-0073A Supply/Delivery of athletic Goods for use in the DPWH 120th Anniversary Sportsfest for 2018 held on June 21-23,2018, DPWH ROXII, Koronadal City, South Cotabato	DPWH SCDEO	Shopping	-	6/8/18 - 6/15/18	-	-	6/15/18	6/15/18	6/18/18	6/19/18		-				32,190.00		32,190.00	29,557.00		29,557.00								
	G-2018-0073 Supply/Delivery of fuel for use in the of SBU-497, Nissan Pick -up assigned in the Planning and Design Section, DPWH-SCDEO, Koronadal City, South Cotabato	DPWH SCDEO	Shopping	-	6/19/18 - 6/26/18	-	-	6/26/18	6/26/18	6/27/18	6/28/18		-				120,000.00		120,000.00	117,692.70		117,692.70								
	G-2018-0074 Supply/Delivery of Hardware and Software Equipment for use in the recording of time in and time - out of budgetary and Job Order Personnel per Implementation of Regular Payroll System, DPWH-SCDEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	6/19/18 - 6/26/18	-	-	6/26/18	6/26/18	6/27/18	6/28/18		-				200,000.00		200,000.00											

	G-2018-0075 Supply/Delivery of computer supplies for use in the DE and ADE Offices, DPWH-SCDEO, Koronadal City, South Cotabato	DE and ADE Offices	Shopping	-	6/19/18 - 6/26/18	-	-	6/26/18	6/26/18	6/27/18	6/28/18		-				56,610.00		56,610.00	55,560.00		55,560.00								
	G-2018-0076 Supply/Delivery of computer supplies for use in the Planning and Design Section, DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	6/19/18 - 6/26/18	-	-	6/26/18	6/26/18	6/27/18	6/28/18		-				62,500.00		62,500.00											
	G-2018-0077 Supply/Delivery of spare parts for use in the replacement of defective parts in the electrical brake & steering system, suspension and power train for use of Sakai Road Grader N1-1936, Isuzu Dumptruck SKK-389, 10W Isuzu Dumptruck SGC-503 and Isuzu Bighorn SGX-831 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	6/19/18 - 6/26/18	-	-	6/26/18	6/26/18	6/27/18	6/28/18		-				141,125.00		141,125.00	126,756.00		126,756.00								
	G-2018-0078 Supply/Delivery of IT Equipment for use in the Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	6/19/18 - 6/26/18	-	-	6/26/18	6/26/18	6/27/18	6/28/18		-				50,000.00		50,000.00											
	G-2018-0079 Supply/Delivery of Communication Equipment for use in the project evaluation and geo -tagging in cotract management stages in Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	6/19/18 - 6/26/18	-	-	6/26/18	6/26/18	6/27/18	6/28/18		-				135,000.00		135,000.00											
	G-2018-0081 Supply/Delivery of various lubricants for use of Nissan Pick-up SBU-497 service vehicle assigned in the Planning and Design Section, DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	-	6/19/18 - 6/26/18	-	-	6/26/18	6/26/18	6/27/18	6/28/18		-				61,200.00		61,200.00											
																Total Alloted Budget of On-going Procurement Activities			**3,533,608.76**											

Prepared by:

ANGEL A. BURGOS, JR.
Engineer III
HEAD - BAC Secretariat

Recommended for Approval by:

SUSAN M. TAPIT
Engineer III
BAC - Chairperson

APPROVED:

EDDIE M. AMIR
District Engineer