ANNEX B

(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 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)	
	18MH0067, Construction (Completion) of Gymnasium, Paitan, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	4/19/18	4/19/18	4/5/18	4/6/18	4/30/18	5/7/18	5/9/18			REGULAR INFRA 2018	990,000.00		990,000.00	988,500.00		988,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	4/19/18	4/19/18	4/5/18	4/6/18		
	18MH0068, Preventive Maintenance of Road: Concrete Reblocking along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K1942 + 000 - K1943 + 046, K1943 + 055.45 - K1944 + 400, K1945 + 411.12 - K1945 + 000, K1945 + 513.62 - K1946 + 665, K1947 + 147 - K1948 + 306, K1949 + 2000 - K1949 + 2707, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	May 8, 2018	May 8, 2018	4/19/18	4/19/18	5/21/18	5/29/18	5/31/18			REGULAR INFRA 2018	41,606,880.00		41,606,880.00	39,526,092.36		39,526,092.36	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	May 8, 2018	May 8, 2018	4/19/18	4/19/18		
	18MH0069, Rehabilitation of Pave Road along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1946 + 000 - K1948 + 503 , Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	4/19/18	4/19/18	4/19/18	4/19/18	4/30/18	5/7/18	5/9/18			REGULAR INFRA 2018	14,816,620.00		14,816,620.00	14,060,959.83		14,060,959.83	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	4/19/18	4/19/18	4/19/18	4/19/18		
	18MH0070, Road Widening along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K1941+348 - K1941+824, K1942+070 - K1942+946, K1943+155 - K1943+289, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	4/19/18	4/19/18	4/19/18	4/19/18	4/30/18	5/7/18	5/9/18			REGULAR INFRA 2018	49,000,000.00		49,000,000.00	47,775,850.30		47,775,850.30	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	4/19/18	4/19/18	4/19/18	4/19/18		
	18MH0071, Construction (Completion) of Gymnasium, Poblacion, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	4/19/18	4/19/18	4/23/18	4/24/18	4/30/18	5/9/18	5/9/18			REGULAR INFRA 2018	990,000.00		990,000.00	988,000.00		988,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	4/19/18	4/19/18	4/23/18	4/24/18		
	18MH0072, Construction (Completion) of Gymnasium, Kapaya, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	4/19/18	4/19/18	4/23/18	4/24/18	4/30/18	5/9/18	5/9/18			REGULAR INFRA 2018	792,000.00		792,000.00	790,500.00		790,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	4/19/18	4/19/18	4/23/18	4/24/18		
	18MH0073, Construction (Completion) of Gymnasium, Pamantingan, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	4/19/18	4/19/18	4/23/18	4/24/18	4/30/18	5/9/18	5/9/18			REGULAR INFRA 2018	686,000.00		686,000.00	685,929.48		685,929.48	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	4/19/18	4/19/18	4/23/18	4/24/18		
	18MH0074, Construction (Completion) of Gymnasium, Poblacion 1, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	4/19/18	4/19/18	4/23/18	4/24/18	4/30/18	5/9/18	5/9/18			REGULAR INFRA 2018	686,000.00		686,000.00	681,322.12		681,322.12	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	4/19/18	4/19/18	4/23/18	4/24/18		
	18MH0075, Construction (Completion) of Multi-Purpose Building, Villamor, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	4/19/18	4/19/18	4/23/18	4/24/18	4/30/18	5/9/18	5/9/18			REGULAR INFRA 2018	686,000.00		686,000.00	685,923.06		685,923.06	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	4/19/18	4/19/18	4/23/18	4/24/18		
	18MH0076, Construction of Multi-Purpose Building (Barangay Hall), Keytodac, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	5/3/18	5/3/18	5/11/18	5/11/18	4/30/18	6/1/18	6/5/18			REGULAR INFRA 2018	990,000.00		990,000.00	983,143.50		983,143.50	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	5/3/18	5/3/18	5/11/18	5/11/18		
	18MH0077, Rehabilitation of Multi-Purpose Building, Poblacion, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	4/24/18	4/24/18	4/23/18	4/24/18	4/30/18	5/9/18	5/15/18			REGULAR INFRA 2018	990,000.00		990,000.00	979,303.29		979,303.29	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	4/24/18	4/24/18	4/23/18	4/24/18		
	18MH0078, Rehabilitation of Barangay Hall, Domolol, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	5/3/18	5/3/18	5/11/18	5/11/18	5/21/18	6/4/18	6/5/18			REGULAR INFRA 2018	990,000.00		990,000.00	988,000.00		988,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	5/3/18	5/3/18	5/11/18	5/11/18		
	18MH0079, Construction of Multi-Purpose Building (Barangay Hall), Brgy. Bugso, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	5/3/18	5/3/18	5/11/18	5/11/18	5/29/18	6/5/18	6/5/18			REGULAR INFRA 2018	990,000.00		990,000.00	988,500.00		988,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	5/3/18	5/3/18	5/11/18	5/11/18		
	18MH0080, Construction of Barangay Hall, Barurao I, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	5/3/18	5/3/18	5/11/18	5/11/18	5/29/18	6/5/18	6/5/18			REGULAR INFRA 2018	990,000.00		990,000.00	955,349.77		955,349.77	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	5/3/18	5/3/18	5/11/18	5/11/18		
	18MH0081, Construction of a Multi-Purpose Building, Sultan Kudarat Capitol Extension Area, Brgy. Titipuan, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	5/3/18	5/3/18	5/11/18	5/11/18	5/29/18	6/5/18	6/14/18			REGULAR INFRA 2018	4,950,000.00		4,950,000.00	-			-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	5/3/18	5/3/18	5/11/18	5/11/18		
	18MH0082, Construction of Multi-Purpose Building (Barangay Hall), Legoddon, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	March 28, 2018 to 4/3/18	4/5/18	4/24/18	4/24/18	4/23/18	4/24/18	4/30/18	5/9/18	5/9/18			REGULAR INFRA 2018	990,000.00		990,000.00	987,500.00		987,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	4/24/18	4/24/18	4/23/18	4/24/18		
	18MH0083, Construction of a New Municipal Hall, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	5/3/18	5/3/18	5/11/18	5/11/18	5/29/18	6/5/18	6/5/18			REGULAR INFRA 2018	1,980,000.00		1,980,000.00	-			-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	5/3/18	5/3/18	5/11/18	5/11/18		
	18MH0084, Construction of Multi-Purpose Building, Sitio Sindiolo, Brgy. Kisek, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	5/3/18	5/3/18	5/11/18	5/11/18	5/29/18	6/5/18	6/5/18			REGULAR INFRA 2018	2,970,000.00		2,970,000.00	2,968,183.09		2,968,183.09	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	5/3/18	5/3/18	5/11/18	5/11/18		
	18MH0085, Construction of Footbridge, Kinayao, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	5/15/18	5/15/18	5/18/18	5/18/18	5/18/18	6/25/18	6/27/18			REGULAR INFRA 2018	990,000.00		990,000.00	988,500.00		988,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	5/15/18	5/15/18	5/18/18	5/18/18		
	18MH0086, Rehabilitation of Barangay Hall, Kadi, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	11/7/17	3/28/18 to 4/3/18	4/5/18	5/3/18	5/3/18	5/11/18	5/11/18	5/29/18	6/5/18	6/5/18			REGULAR INFRA 2018	686,000.00		686,000.00	684,500.00		684,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	5/3/18	5/3/18	5/11/18	5/11/18		
	18MH0087, Concreting of Tuka - Busok FMR Brgy. Tuka and Brgy. Busok, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	3/21/18	3/29/18 to 4/4/18	4/5/18	4/19/18	4/19/18	4/23/18	4/24/18	4/30/18	5/7/18	5/9/18			FY 2018 RA 10964 REGULAR 2018 CURRENT (DA FUND 2018)	9,950,000.00		9,950,000.00	9,651,500.00		9,651,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	4/19/18	4/19/18	4/23/18	4/24/18		
	18MH0088, Concreting of Keytodac - New Calimog FMR Brgy. Keytodac, Lebak, Sultan Kudarat	Construction Section	Public Bidding	3/21/18	3/29/18 to 4/4/18	4/5/18	4/19/18	4/19/18	4/23/18	4/24/18	4/30/18	5/7/18	5/9/18			FY 2018 RA 10964 REGULAR 2018 CURRENT (DA FUND 2018)	9,950,000.00		9,950,000.00	9,657,797.76		9,657,797.76	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	4/19/18	4/19/18	4/23/18	4/24/18		
	18MH0089, Concreting of PurokNarra - Brgy. Poblacion FMR Brgy. Numo, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	3/21/18	3/29/18 to 4/4/18	4/5/18	4/19/18	4/19/18	4/23/18	4/24/18	4/30/18	5/7/18	5/9/18			FY 2018 RA 10964 REGULAR 2018 CURRENT (DA FUND 2018)	6,965,000.00		6,965,000.00	6,756,050.00		6,756,050.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	4/5/18	4/19/18	4/19/18	4/23/18	4/24/18		