



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SULTAN KUDARAT 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Isulan, Sultan Kudarat

July 3, 2018

The Executive Director
Government Procurement Policy Board-Technical Support Office
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City 1106

Sir/Madam:

This refers to the Memorandum dated May 22, 2018, of Undersecretary ARDELIZA R. MEDENILLA, MNSA, CESO I, Undersecretary for Support Services, submitted herewith is the Procurement Monitoring Report (PMR) for the 1st Semester of CY 2018, this District.

For your information and reference.

Very truly yours,

ALAN D. ARUMPAC, CSEE
District Engineer

cc: OIC-Div. MA. VICTORIA S. GREGORIO, Procurement Service
Dir. BASIR M. IBRAHIM, Region XII

R 12.14 HOS/ADA

ANNEX B

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JANUARY-JUNE, 2018 (CIVIL WORKS)

Code (UAC/SPJ)	Procurement Program/Project	PMO of End-User	Mode of Procurement	Pre-Proc Conference	Announcement of Bids	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PJP)		Contract Cost (PJP)		List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Date of Receipt of Invitation		
																	Total	MODE	Total	MODE				COA	PCE	COA
COMPLETED PROCUREMENT ACTIVITIES																										
18MF0001	Const. of Mini OVM at AS Berrano NIS, Brgy. Barrera, Tescoring City, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-12/20/17	11/23/2017	12/25/2017	12/26/2017	12/26-12/26/17	12/13-18/2017	2/13/2018	3/1/2018	3/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	2,177,997.91		2,164,197.00		COA PCE NGO		11/20/2017	12/1/2017	12/1/2017
18MF0002	Const. of Mini OVM at Rajah Mada National High School, Tescoring City, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-12/20/17	11/23/2017	12/25/2017	12/26/2017	12/26-12/26/17	12/13-18/2017	2/13/2018	3/1/2018	3/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	2,177,997.91		2,172,898.54		COA PCE NGO		11/20/2017	12/1/2017	12/1/2017
18MF0003	Const. of Mini OVM at New Tescoring City, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-12/20/17	11/23/2017	12/25/2017	12/26/2017	12/26-12/26/17	12/13-18/2017	2/13/2018	3/1/2018	3/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	2,177,997.91		2,172,897.00		COA PCE NGO		11/20/2017	12/1/2017	12/1/2017
18MF0004	Const. of Mini OVM at Donado Lucillo Elementary School, Tescoring City, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-12/20/17	11/23/2017	12/25/2017	12/26/2017	12/26-12/26/17	12/13-18/2017	2/13/2018	3/1/2018	3/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	999,990.03		998,490.03		COA PCE NGO		11/20/2017	12/1/2017	12/1/2017
18MF0005	Const. of Mini OVM at Lagumbayan Elementary School, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-12/20/17	11/23/2017	12/25/2017	12/26/2017	12/26-12/26/17	12/13-18/2017	2/13/2018	3/1/2018	3/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	999,990.03		994,450.87		COA PCE NGO		11/20/2017	12/1/2017	12/1/2017
18MF0006	Const. of Mini OVM at Karang Elementary School, Brgy. Lambayan, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-12/20/17	11/23/2017	12/25/2017	12/26/2017	12/26-12/26/17	12/13-18/2017	2/13/2018	3/1/2018	3/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	999,990.03		997,490.03		COA PCE NGO		11/20/2017	12/1/2017	12/1/2017
18MF0007	Const. of Mini OVM at Buncal Elementary School, Brgy. Mangusutan, Lumbayan Proper, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-12/20/17	11/23/2017	12/25/2017	12/26/2017	12/26-12/26/17	12/13-18/2017	2/13/2018	3/1/2018	3/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	2,177,997.91		2,172,898.51		COA PCE NGO		11/20/2017	12/1/2017	12/1/2017
18MF0008	Const. of Mini OVM at Brgy. Mambat, Lumbayan, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-12/20/17	11/23/2017	12/25/2017	12/26/2017	12/26-12/26/17	12/13-18/2017	2/13/2018	3/1/2018	3/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	2,177,997.91		2,172,898.51		COA PCE NGO		11/20/2017	12/1/2017	12/1/2017
18MF0009	Const. of Mini OVM at Brgy. Sibuan, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-12/20/17	11/23/2017	12/25/2017	12/26/2017	12/26-12/26/17	12/13-18/2017	2/13/2018	3/1/2018	3/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	999,990.22		999,990.22		COA PCE NGO		11/20/2017	12/1/2017	12/1/2017
18MF0010	Const. of Bantayog Hall at Brgy. Pangasinan, Lambayan, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-12/20/17	12/7/2017	12/20/2017	12/20/2017	12/21-12/21/17	12/13-18/2017	2/13/2018	3/1/2018	3/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	2,573,983.62		2,564,732.58		COA PCE NGO		12/4/2017	12/15/2017	12/15/2017
18MF0011	Const. of Bantayog Hall at Brgy. Caridad, Lambayan, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-12/20/17	12/7/2017	12/20/2017	12/20/2017	12/21-12/21/17	12/13-18/2017	2/13/2018	3/1/2018	3/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	2,573,983.62		2,564,924.02		COA PCE NGO		12/4/2017	12/15/2017	12/15/2017
18MF0012	Const. of Bantayog Hall at Brgy. Mambat, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-12/20/17	12/7/2017	12/20/2017	12/20/2017	12/21-12/21/17	12/13-18/2017	2/13/2018	3/1/2018	3/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	2,573,983.62		2,569,135.19		COA PCE NGO		12/4/2017	12/15/2017	12/15/2017
18MF0013	Const. of Bantayog Hall at Brgy. Mabat, Columbo, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-12/20/17	12/7/2017	12/20/2017	12/20/2017	12/21-12/21/17	12/13-18/2017	2/13/2018	3/1/2018	3/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	2,573,983.62		2,566,639.66		COA PCE NGO		12/4/2017	12/15/2017	12/15/2017
18MF0014	Const. of Bantayog Hall at Brgy. Bayang, Free Quirino, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-12/20/17	12/7/2017	12/20/2017	12/20/2017	12/21-12/21/17	12/13-18/2017	2/13/2018	3/1/2018	3/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	2,573,983.62		2,567,064.43		COA PCE NGO		12/4/2017	12/15/2017	12/15/2017
18MF0015	Const. of Bantayog Hall at Brgy. Tumbak, Lambayan, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-12/20/17	12/7/2017	12/20/2017	12/20/2017	12/21-12/21/17	12/13-18/2017	2/13/2018	3/1/2018	3/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	2,573,983.62		2,566,644.48		COA PCE NGO		12/4/2017	12/15/2017	12/15/2017
18MF0016	Const. of Bantayog Hall at Brgy. Tumbak, Lambayan, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-12/20/17	12/7/2017	12/20/2017	12/20/2017	12/21-12/21/17	12/13-18/2017	2/13/2018	3/1/2018	3/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	2,573,983.62		2,566,644.09		COA PCE NGO		12/4/2017	12/15/2017	12/15/2017

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DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JANUARY-JUNE, 2018 (CIVIL WORKS)

Code (UACSP/PA)	Procurement Program/Project	PMO of End-User	Mode of Procurement	Pre-Proc Conference	Adjudication of Bids	Pre-Bid Conf	Eligibility Check	Submission of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Initial Observers	Pre-Proc Conf	Pre-Bid Conf	Date of Receipt of Invitation		
									Start/End of Bid Evaluation	Post Qual	Funds Allocated	Contract Signing							Total	MODE	Total	MODE				CO	Total	CO
COMPLETED PROCUREMENT ACTIVITIES																												
18MF0017	Const. of Barangay Hall at Brgy. Laurel, Lantayan, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-27/2017	12/7/2017	12/20/2017	12/20/2017	12/21-22/17	12/12-19/2017	2/7/2017	3/1/2018	3/2/2018					PY 2018 RA 10964 REGULAR 2018 CURRENT	2,573,983.62		2,568,732.56		COA PCE NGO		12/6/2017	12/15/2017	12/15/2017	
18MF0018	Const. of Barangay Hall at Brgy. New Bantayan, Caramoran, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-27/2017	12/7/2017	12/20/2017	12/20/2017	12/21-22/17	12/12-19/2017	2/7/2017	3/1/2018	3/2/2018					PY 2018 RA 10964 REGULAR 2018 CURRENT	2,573,983.62		2,568,732.56		COA PCE NGO		12/6/2017	12/15/2017	12/15/2017	
18MF0019	Const. of Barangay Hall at Brgy. Maligaya, Pres. Quirino, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-27/2017	12/7/2017	12/20/2017	12/20/2017	12/21-22/17	12/12-19/2017	2/7/2017	3/1/2018	3/2/2018					PY 2018 RA 10964 REGULAR 2018 CURRENT	2,573,983.62		2,566,966.43		COA PCE NGO		12/6/2017	12/15/2017	12/15/2017	
18MF0020	Const. of Barangay Hall at Brgy. Escalante, Pres. Quirino, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-27/2017	12/7/2017	12/20/2017	12/20/2017	12/21-22/17	12/12-19/2017	2/7/2017	3/1/2018	3/2/2018					PY 2018 RA 10964 REGULAR 2018 CURRENT	2,573,983.62		2,566,935.20		COA PCE NGO		12/6/2017	12/15/2017	12/15/2017	
18MF0021	Const. of Barangay Hall at Brgy. Cacao, Tearing City, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-27/2017	12/7/2017	12/20/2017	12/20/2017	12/21-22/17	12/12-19/2017	2/7/2017	3/1/2018	3/2/2018					PY 2018 RA 10964 REGULAR 2018 CURRENT	2,573,983.62		2,566,639.66		COA PCE NGO		12/6/2017	12/15/2017	12/15/2017	
18MF0022	Const. of Barangay Hall at Brgy. Suroch, Caramoran, Sultan Kudarat	Const. Sect.	Public Bidding		11/21-27/2017	12/7/2017	12/20/2017	12/20/2017	12/21-22/17	12/12-19/2017	2/7/2017	3/1/2018	3/2/2018					PY 2018 RA 10964 REGULAR 2018 CURRENT	2,573,983.62		2,568,792.66		COA PCE NGO		12/6/2017	12/15/2017	12/15/2017	
18MF0023	Reinforcing/Strengthening of Permanent Bridges at (00020400) along Davao-Marcel Road, Kalamangan, Tearing City, Sultan Kudarat	Const. Sect.	Public Bidding		12/12-18/2018	12/15/2017	12/20/2017	12/20/2017	12/20/2017 - 1/3/2018	1/4-11/2018	3/2/2018	3/12/2018	3/13/2018					PY 2018 RA 10964 REGULAR 2018 CURRENT	3,919,142.37		3,715,346.98		COA PCE NGO		12/15/2017	12/25/2017	12/25/2017	
18MF0025	Const. of Stage at Marang Elementary School, Brgy. Magantay, Sultan Kudarat	Const. Sect.	Public Bidding		12/12-18/2018	12/15/2017	12/20/2017	12/20/2017	12/20/2017 - 1/3/2018	1/4-11/2018	3/2/2018	3/12/2018	3/13/2018					PY 2018 RA 10964 REGULAR 2018 CURRENT	999,868.86		984,789.22		COA PCE NGO		12/15/2017	12/25/2017	12/25/2017	
18MF0026	Const. of Multi-Purpose Building District Office at Karaman, Sultan Kudarat	Const. Sect.	Public Bidding		2/7-12/2018	2/15/2018	2/27/2018	2/17/218	2/27-28/2018	3/16/2018	3/27/2018	3/28/2018						PY 2018 RA 10964 REGULAR 2018 CURRENT	999,868.86		974,884.65		COA PCE NGO		2/12/2018	2/23/2018	2/23/2018	
18MF0027	Construction/Completion of Municipal Hall at Brgy. Tearing, Lantayan, Sultan Kudarat	Const. Sect.	Public Bidding		12/11/2017	12/12-19/2018	12/15/2017	12/20/2017	12/20/2017 - 1/3/2018	1/4-11/2018	3/2/2018	3/12/2018	3/13/2018					PY 2018 RA 10964 REGULAR 2018 CURRENT	13,066,086.24		12,802,262.17		COA PCE NGO		12/15/2017	12/25/2017	12/25/2017	
18MF0028	Reinforcing/Strengthening of Permanent Bridges at (00020400) along Kalamangan-Marcel Road, Kalamangan, Sultan Kudarat	Const. Sect.	Public Bidding		12/11/2017	12/12-19/2018	12/15/2017	12/20/2017	12/20/2017 - 1/3/2018	1/4-11/2018	3/2/2018	3/12/2018	3/13/2018					PY 2018 RA 10964 REGULAR 2018 CURRENT	8,919,487.67		8,395,208.18		COA PCE NGO		12/15/2017	12/25/2017	12/25/2017	
18MF0029	Reinforcing/Strengthening of Permanent Bridges at (00020400) along Kalamangan-Marcel Road, Kalamangan, Tearing City, Sultan Kudarat	Const. Sect.	Public Bidding		12/11/2017	12/12-19/2018	12/15/2017	12/20/2017	12/20/2017 - 1/3/2018	1/4-11/2018	3/2/2018	3/12/2018	3/13/2018					PY 2018 RA 10964 REGULAR 2018 CURRENT	5,389,322.60		5,119,875.50		COA PCE NGO		12/15/2017	12/25/2017	12/25/2017	
18MF0030	Const. of River Covered along Riverbank, Sultan Kudarat	Const. Sect.	Public Bidding		12/11/2017	12/12-19/2018	12/15/2017	12/20/2017	12/20/2017 - 1/3/2018	1/4-11/2018	3/2/2018	3/12/2018	3/13/2018					PY 2018 RA 10964 REGULAR 2018 CURRENT	19,591,252.38		18,671,164.10		COA PCE NGO		12/15/2017	12/25/2017	12/25/2017	
18MF0031	Const. of Flood Control at Rajah Mada Tearing, Sultan Kudarat, Brgy. Rajah Mada, Tearing City, Sultan Kudarat	Const. Sect.	Public Bidding		12/11/2017	12/12-19/2018	12/15/2017	12/20/2017	12/20/2017 - 1/3/2018	1/4-11/2018	3/2/2018	3/12/2018	3/13/2018					PY 2018 RA 10964 REGULAR 2018 CURRENT	39,189,457.35		37,215,211.91		COA PCE NGO		12/15/2017	12/25/2017	12/25/2017	
18MF0032	Const. of Flood Control at Rajah Mada, Sultan Kudarat	Const. Sect.	Public Bidding		12/11/2017	12/12-19/2018	12/15/2017	12/20/2017	12/20/2017 - 1/3/2018	1/4-11/2018	3/2/2018	3/12/2018	3/13/2018					PY 2018 RA 10964 REGULAR 2018 CURRENT	29,394,375.54		27,865,584.14		COA PCE NGO		12/15/2017	12/25/2017	12/25/2017	

DPWH SK 151 DEO PROCUREMENT MONITORING REPORT AS OF JANUARY-JUNE, 2018 (CIVIL WORKS)

Code (DMS/PAF)	Procurement Program/Project	PMO End- User Procure- ment	Pre-Proc Conference	Award of B	Pre-Bid Conf	Eligibility Check	Submittal of Bids	Bids Evaluation	Final Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Date of Receipt of Invitation		
																Total	MODE	CO	Total	MODE	CO				Eligibility Check	Submittal of Bids	Final Qual
16MR0033	Constr. Airport, Access Roads Leaving to dedicated Tourism Destination along Jct. Brgy. New Pass Landing to Marana Subdiv. Kudsat.	Constr. Public Bidding	12/11/2017	12/15-18/2018	12/15/2017	12/28/2017	12/28/2017	12/28/2017 - 1/3/2018	1/4-11/2018	3/2/2018	3/1/2018	3/15/2018			16MR0033 RA 16MR0033 REGULAR 2018 CURRENT	34,551,822.22			32,581,402.78				COA PCE NDO	12/8/2017	12/15/2017	12/25/2017	12/25/2017
16MR0034	Constr. of River Canals along Kalsayaw-Ali Jct. Road Kudsat, Brgy. Kalsayaw, Lambayog, Sultan Kudarat.	Constr. Public Bidding	2/6/2018	2/7-13/2018	2/15/2018	2/27/2018	2/27/2018	2/27-28/2018		3/1/2018	3/27/2018	3/28/2018			16MR0034 RA 16MR0034 REGULAR 2018 CURRENT	45,927,673.89			43,631,544.67				COA PCE NDO	2/2/2018	2/15/2018	2/23/2018	2/23/2018
16MR0035	Widening of Kalsay Bridge from Jct. Almy Aquino Road to 2 lanes to 4 lanes along Sultan Kudsat.	Constr. Public Bidding	3/6-12/2018	3/9/2018	3/22/2018	3/22/2018	3/22-23/2018	3/23-26/2018	3/26/2018	4/3/2018	4/6/2018	4/6/2018			16MR0035 RA 16MR0035 REGULAR 2018 CURRENT	15,718,686.60			14,488,911.80				COA PCE NDO	2/27/2018	3/6/2018	3/19/2018	3/19/2018
16MR0036	Construction of Flood Control at Brgy. Tawing City, Brgy. Kudsat.	Constr. Public Bidding	3/2/2018	3/6-12/2018	3/9/2018	3/22/2018	3/22/2018	3/22-23/2018	3/23-26/2018	3/26/2018	4/3/2018	4/6/2018			16MR0036 RA 16MR0036 REGULAR 2018 CURRENT	29,390,083.36			27,921,843.37				COA PCE NDO	2/27/2018	3/6/2018	3/19/2018	3/19/2018
16MR0037	Preventive Maintenance of Road/Concrete Roadwork Kalsayaw-Ali Jct. Road Kudsat.	Constr. Public Bidding	3/2/2018	3/6-12/2018	3/9/2018	3/22/2018	3/22/2018	3/22-23/2018	3/23-26/2018	3/26/2018	4/3/2018	4/6/2018			16MR0037 RA 16MR0037 REGULAR 2018 CURRENT	9,344,039.39			8,877,401.93				COA PCE NDO	2/27/2018	3/6/2018	3/19/2018	3/19/2018
16MR0038	Construction of Flood Control at Brgy. Kalsayaw-Ali Jct. Road Kudsat.	Constr. Public Bidding	3/2/2018	3/6-12/2018	3/9/2018	3/22/2018	3/22/2018	3/22-23/2018	3/23-26/2018	3/26/2018	4/3/2018	4/6/2018			16MR0038 RA 16MR0038 REGULAR 2018 CURRENT	91,584,027.27			87,086,325.91				COA PCE NDO	2/27/2018	3/6/2018	3/19/2018	3/19/2018
16MR0039	Road Widening Sultan Jct. Almy Aquino Road, K173+482 - K178+931, Sultan Kudarat.	Constr. Public Bidding	3/2/2018	3/6-12/2018	3/9/2018	3/22/2018	3/22/2018	3/22-23/2018	3/23-26/2018	3/26/2018	4/3/2018	4/6/2018			16MR0039 RA 16MR0039 REGULAR 2018 CURRENT	53,086,055.81			50,426,196.90				COA PCE NDO	2/27/2018	3/6/2018	3/19/2018	3/19/2018
16MR0041	Constr. of River Canals along Tumunueg, Lambayog, Sultan Kudarat.	Constr. Public Bidding	3/2/2018	3/6-12/2018	3/9/2018	3/22/2018	3/22/2018	3/22-23/2018	3/23-26/2018	3/26/2018	4/3/2018	4/6/2018			16MR0041 RA 16MR0041 REGULAR 2018 CURRENT	48,987,295.95			46,538,597.20				COA PCE NDO	2/27/2018	3/6/2018	3/19/2018	3/19/2018
16MR0042	Construction of Flood Control at Brgy. Lulsayan, Sultan Kudarat.	Constr. Public Bidding	3/2/2018	3/6-12/2018	3/9/2018	3/22/2018	3/22/2018	3/22-23/2018	3/23-26/2018	3/26/2018	4/3/2018	4/6/2018			16MR0042 RA 16MR0042 REGULAR 2018 CURRENT	46,901,940.27			44,450,297.29				COA PCE NDO	2/27/2018	3/6/2018	3/19/2018	3/19/2018
16MR0043	Constr. of Concrete Rd. ARJ Pub. Pres. Quirino connecting to Brgy. Bagumbayan in Marana Subdiv. Vegetation, Rice and Corn, Sta. 9+000 - Sta. 14+110 - Sta. 14+754 Sta. 3+444	Constr. Public Bidding	3/2/2018	3/6-12/2018	3/9/2018	3/22/2018	3/22/2018	3/22-23/2018	3/23-26/2018	3/26/2018	4/3/2018	4/6/2018			16MR0043 RA 16MR0043 REGULAR 2018 CURRENT	57,448,382.21			54,954,673.29				COA PCE NDO	2/27/2018	3/6/2018	3/19/2018	3/19/2018
16MR0044	Constr. of River Canals along Kalsayaw-Ali Jct. Road Kudsat, Brgy. Kalsayaw, Lambayog, Sultan Kudarat.	Constr. Public Bidding	3/2/2018	3/6-12/2018	3/9/2018	3/22/2018	3/22/2018	3/22-23/2018	3/23-26/2018	3/26/2018	4/3/2018	4/6/2018			16MR0044 RA 16MR0044 REGULAR 2018 CURRENT	48,984,083.27			46,534,994.68				COA PCE NDO	2/27/2018	3/6/2018	3/19/2018	3/19/2018
16MR0045	Replacement of Permanent Weak Bridge Kalsayaw Bridge (R020200001) JCT. Main Road Tawing City, Sultan Kudarat.	Constr. Public Bidding	3/2/2018	3/6-12/2018	3/9/2018	3/22/2018	3/22/2018	3/22-23/2018	3/23-26/2018	3/26/2018	4/3/2018	4/6/2018			16MR0045 RA 16MR0045 REGULAR 2018 CURRENT	48,991,750.86			46,470,346.82				COA PCE NDO	2/27/2018	3/6/2018	3/19/2018	3/19/2018
16MR0046	Road Widening, Kalsayaw-Ali Jct. Road, Brgy. Kalsayaw, Lambayog, Sultan Kudarat.	Constr. Public Bidding	3/2/2018	3/6-12/2018	3/9/2018	3/22/2018	3/22/2018	3/22-23/2018	3/23-26/2018	3/26/2018	4/3/2018	4/6/2018			16MR0046 RA 16MR0046 REGULAR 2018 CURRENT	56,393,686.22			53,976,026.84				COA PCE NDO	2/27/2018	3/6/2018	3/19/2018	3/19/2018

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DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JANUARY-JUNE, 2018 (CIVIL WORKS)

Code (UACS/PJAY)	Procurement Program/Project	PMO End-User	Mode of Procurement	Inv-Proc Conference	Advisement of BO	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Date of Receipt of Invitation	
																	Total	MODE	CO	Total	MODE	CO				Pre-Proc Conf	Sub-Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																											
18MF0047	Cont. of Main - Purpose Building Brgy. Poblacion, Lambang, Sultan Kudarat.	Cont. Public Bidding			38-12/2018	3/9/2018	3/22/2018	3/22/2018	3/23-23/2018	3/26/2018	4/3/2018	4/4/2018			FY 2018 RA 10964 REGULAR 2018 CURRENT	2,989,961.25			2,844,192.34			COA PCE NGO		3/6/2018	3/19/2018	3/19/2018	
18MF0048	Widening of Permanent Bridges Suburban Bridge 2 (10080) along Dulawan-Matani Rd., Lambang, Sultan Kudarat.	Cont. Public Bidding	3/9/2018	3/15-18/18	3/16/2018	3/28/2018	3/28/2018	3/28/2018 - 4/2/2018	4/16/2018	4/24/2018	4/25/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	95,252,840.00			91,156,967.88			COA PCE NGO		3/6/2018	3/13/2018	3/23/2018	3/23/2018
18MF0049	Road Widening along Dulawan-Matani Road, K1764-004, K1764-004, Tawing City, Sultan Kudarat.	Cont. Public Bidding	3/9/2018	3/15-18/18	3/16/2018	3/28/2018	3/28/2018	4/2-5/2018	5/3/2018	5/10/2018	5/11/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	73,890,626.10			70,199,144.88			COA PCE NGO		3/6/2018	3/13/2018	3/23/2018	3/23/2018
18MF0050	Cont. of Drainage Structure along Matani - Alah - Valley - K1774-008, K1774-008 - K1774-008, Sultan Kudarat.	Cont. Public Bidding	3/9/2018	3/15-18/18	3/16/2018	3/28/2018	3/28/2018	3/28/2018 - 4/2/2018	4/16/2018	4/24/2018	4/25/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	52,020,226.62			49,386,922.00			COA PCE NGO		3/6/2018	3/13/2018	3/23/2018	3/23/2018
18MF0051	Construction of Drainage Canal along Dulawan - Matani Road, Tawing City, Sultan Kudarat.	Cont. Public Bidding	3/19/2018	3/20-26/2018	3/28/2018	4/13/2018	4/13/2018	4/16/2018	4/23/2018	4/30/2018	5/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	46,594,594.85			46,594,596.33			COA PCE NGO		3/19/2018	3/23/2018	4/19/2018	4/19/2018
18MF0052	Construction of Drainage Canal along Kildapean - Alah - Valley - K1674-002, K1674-002 - K1674-002, Tawing City, Sultan Kudarat.	Cont. Public Bidding	3/19/2018	3/20-26/2018	3/28/2018	4/13/2018	4/13/2018	4/16/2018	4/23/2018	4/30/2018	5/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	14,695,593.71			13,941,438.28			COA PCE NGO		3/19/2018	3/23/2018	4/19/2018	4/19/2018
18MF0053	Construction of Drainage Canal (including box culvert) along Tawing City, Sultan Kudarat.	Cont. Public Bidding	3/19/2018	3/20-26/2018	3/28/2018	4/13/2018	4/13/2018	4/16/2018	4/23/2018	4/30/2018	5/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	8,688,411.53			8,367,391.33			COA PCE NGO		3/19/2018	3/23/2018	4/19/2018	4/19/2018
18MF0054	Improvement of Tawing East Bypass Road from Brgy. San Antonio - D'Lezana - San Juan Connecting to Brgy. Kildapean, Sta. 8-840 - Sta. 8-840, Tawing City, Sultan Kudarat.	Cont. Public Bidding	3/23/2018	3/26/2018 - 4/1/2018	3/28/2018	4/13/2018	4/13/2018	4/16/2018	4/23/2018	4/30/2018	5/2/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	48,771,562.02			43,890,266.09			COA PCE NGO		3/23/2018	3/23/2018	4/19/2018	4/19/2018
18MF0055	Repair/Rebuild of 1st Maneuver Prison Building, JRP Headquarters, Camp Bando Binali, Sultan Kudarat.	Maint. Public Bidding		4/4-16/2018	4/11/2018	4/23/2018	4/23/2018	4/23-26/2018	5/11/2018	5/29/2018	5/29/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	2,337,659.04			2,332,039.06			COA PCE NGO		4/6/2018	4/20/2018	4/20/2018	
18MF0056	Repair/Rebuild/Improvement of Sheriff House and Tennis Court, Sultan Kudarat.	Maint. Public Bidding		4/4-16/2018	4/11/2018	4/23/2018	4/23/2018	4/23-26/2018	5/11/2018	5/29/2018	5/29/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	1,439,273.42			1,434,607.89			COA PCE NGO		4/6/2018	4/20/2018	4/20/2018	
18MF0057	Repair/Rebuild of Planning Building, JRP Headquarters, 1st District Engineering Office, Sultan Kudarat.	Maint. Public Bidding		4/4-16/2018	4/11/2018	4/23/2018	4/23/2018	4/23-26/2018	5/11/2018	5/29/2018	5/29/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	1,594,635.98			1,067,892.91			COA PCE NGO		4/6/2018	4/20/2018	4/20/2018	
18MF0058	Repair/Rebuild of Survey Building and Guard House, Department of Agrarian Reform Office at Brgy. Irapan, Sultan Kudarat.	Maint. Public Bidding		4/4-16/2018	4/11/2018	4/23/2018	4/23/2018	4/23-26/2018	5/11/2018	5/29/2018	5/29/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	1,449,351.21			1,047,591.21			COA PCE NGO		4/6/2018	4/20/2018	4/20/2018	
18MF0059	Cont. of Rainwater Collection System (RWCS) 18 Units at Sultan Kudarat.	Cont. Public Bidding		4/4-16/2018	4/11/2018	4/23/2018	4/23/2018	4/23-26/2018	5/11/2018	5/29/2018	5/29/2018				FY 2018 RA 10964 REGULAR 2018 CURRENT	3,242,206.96			3,237,584.05			COA PCE NGO		4/6/2018	4/20/2018	4/20/2018	

ANNEX B

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JANUARY-JULY, 2018 (CIVIL WORKS)

Code (UACSPAY)	Procurement Program/Project	PMO of User	Mode of Procurement	Pre-Proc Conference	Add/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Final Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Date of Receipt of Invitation	Sub/Opn of Bids	Bid Evaluation	Final Date	
																	Total	MODE	CO	Total	MODE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
18MF0060	Construction of Mini GYM at Brgy. Damarul, Sultan Kudarat.	Const. Public Bldg			4/6-10/2018	4/11/2018	4/23/2018	4/23/2018	4/23-26/2018	4/27/2018-5/3/2018	5/11/2018	5/28/2018	5/29/2018			FY 2018 RA REGULAR 2018 CURRENT	999,994.91			994,494.91			COA PRICE NGO			4/6/2018	4/20/2018	4/20/2018		
18MF0061	Construction of Mini GYM at Brgy. Damarul, Sultan Kudarat.	Const. Public Bldg			4/6-10/2018	4/11/2018	4/23/2018	4/23/2018	4/23-26/2018	4/27/2018-5/3/2018	5/11/2018	5/28/2018	5/29/2018			FY 2018 RA REGULAR 2018 CURRENT	999,374.50			993,874.50			COA PRICE NGO			4/6/2018	4/20/2018	4/20/2018		
Total Allotted Budget of Procurement Activities																	1,116,478,744.86													
Total Contract Price of Procurement Activities Conducted																	1,061,141,814.12													
Total Savings (Total Allotted Budget - Total Contract Price)																	55,336,930.74													

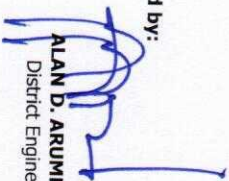
Prepared by:

Recommended by:

Approved by:


HAZEL O. SOCIAS
 Engineer III
 Head - Procurement Unit


AMER T. PUNDAG
 BAC-Chairman
 Assistant District Engineer


ALAN D. ARUMPAC,
 District Engineer