

ANNEX B

(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2018

Code (UAC/NAIP)	Procurement Program/Project	Procurement Method	Pre-Bid Conference	Address of B	Pre-Bid Conf	English Check	Sub-Grant of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection n % Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Involved Structures				Remarks					
																Total	MOE	CO	Total	MOE	CO	Pre-Bid Conf	Delivery Completion	Bid Evaluation	Post Qual		Delivery Completion Acceptance				
COMPLETED PROCUREMENT ACTIVITIES																															
18AH001	Sub-surface Exploration (Soil Exploration) of the Construction of River Bank/Flood Control Brgy. Bantayan, Palimanan, Sultan Kudarat	Planning & Design	VE	N/A	24012018	02022018	01022018	14022018	14022018	22022018	21022018	05042018	05042018	15042018	N/A	FY 2017 RA 10924 Regular 2017	87,000.00	-	87,000.00		86,600.00		86,600.00		Commission on Audit	30012018	29012018	11022018	21022018		N/A
18AH002	Sub-surface Exploration (Soil Exploration) of the Construction of River Bank/Flood Control Brgy. Bantayan, Palimanan, Sultan Kudarat	Planning & Design	VE	N/A	24012018	02022018	01022018	14022018	14022018	22022018	21022018	05042018	05042018	15042018	N/A	FY 2017 RA 10924 Regular 2017	87,000.00	-	87,000.00		86,600.00		86,600.00		Commission on Audit	30012018	29012018	11022018	21022018		N/A
18AH003	Sub-surface Exploration (Soil Exploration) of the Construction of Sea Wall Protection, Brgy. Sta. Cruz, Kalamayan, Sultan Kudarat	Planning & Design	VE	N/A	24012018	02022018	01022018	14022018	14022018	22022018	21022018	05042018	05042018	15042018	N/A	FY 2017 RA 10924 Regular 2017	134,000.00		134,000.00		133,400.00		133,400.00		Commission on Audit	31012018	29012018	11022018	20022018		N/A
18AH004	Sub-surface Exploration (Soil Exploration) of the Construction of Sea Wall Protection, Brgy. Bantayan, Palimanan, Sultan Kudarat	Planning & Design	VE	N/A	24012018	02022018	01022018	14022018	14022018	22022018	21022018	05042018	05042018	15042018	N/A	FY 2017 RA 10924 Regular 2017	204,000.00		204,000.00		203,500.00		203,500.00		Commission on Audit	31012018	29012018	11022018	20022018		N/A
18AH005	Sub-surface Exploration (Soil Exploration) of the Construction of River Bank/Flood Control Brgy. Bantayan, Palimanan, Sultan Kudarat	Planning & Design	VE	N/A	24012018	02022018	01022018	14022018	14022018	22022018	21022018	05042018	05042018	15042018	N/A	FY 2017 RA 10924 Regular 2017	110,000.00		110,000.00		108,350.00		108,350.00		Commission on Audit	31012018	29012018	11022018	20022018		N/A
18AH006	Sub-surface Exploration (Soil Exploration) of the Construction of Sea Wall Protection, Brgy. Mubuk, Palimanan, Sultan Kudarat	Planning & Design	VE	N/A	24012018	02022018	01022018	14022018	14022018	22022018	21022018	05042018	05042018	15042018	N/A	FY 2017 RA 10924 Regular 2017	204,000.00		204,000.00		203,500.00		203,500.00		Commission on Audit	31012018	29012018	11022018	20022018		N/A
18AH007	Sub-surface Exploration (Soil Exploration) of the Construction of Flood Control along Along Upa-Local Kalamayan Palimanan, Sarangani Road - K2018-380 - K2018-555, Sultan Kudarat	Planning & Design	VE	N/A	24012018	02022018	01022018	14022018	14022018	22022018	21022018	05042018	05042018	15042018	N/A	FY 2017 RA 10924 Regular 2017	64,000.00		64,000.00		63,800.00		63,800.00		Commission on Audit	31012018	29012018	11022018	20022018		N/A
17AH0138	Construction of One (1) Storey - Four (4) Classrooms School Building at Salampura Elementary School, Esperanza, Sultan Kudarat	Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	5,087,250.63		5,087,250.63		4,764,681.62		4,764,681.62		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
		Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51		3,758,905.00		3,758,905.00		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
		Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51		3,758,612.64		3,758,612.64		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
		Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	2,724,552.90		2,724,552.90		2,690,462.79		2,690,462.79		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
		Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51		3,777,735.47		3,777,735.47		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
		Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	2,724,552.90		2,724,552.90		2,721,552.90		2,721,552.90		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
		Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51		3,815,892.51		3,815,892.51		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
		Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	2,724,552.90		2,724,552.90		2,690,462.79		2,690,462.79		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
		Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51		3,777,735.47		3,777,735.47		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
		Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	2,724,552.90		2,724,552.90		2,690,462.79		2,690,462.79		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
17AH0146	Construction of One (1) Storey - Three (3) Classrooms School Building at Dau, Gantapan Sailing Primary School, Esperanza, Sultan Kudarat	Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51		3,815,892.51		3,815,892.51		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
		Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	2,724,552.90		2,724,552.90		2,690,462.79		2,690,462.79		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
		Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51		3,777,735.47		3,777,735.47		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
		Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	2,724,552.90		2,724,552.90		2,690,462.79		2,690,462.79		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
		Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51		3,777,735.47		3,777,735.47		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
		Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	2,724,552.90		2,724,552.90		2,690,462.79		2,690,462.79		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
		Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51		3,777,735.47		3,777,735.47		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
		Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	2,724,552.90		2,724,552.90		2,690,462.79		2,690,462.79		COA REPRESENTATIVE NGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	11/07/17	11/27/17	11/27/17	12/4/17			
		Construction	Public Bidding	10/16/17	10/23/17	11/07/17	11/27/17	11/27/17	12/4/17	12/4/17	12/11/17	12/14/17	12/22/17		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51		3,777,735.47		3,777,735.47									