

ANNEX B

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

Code (WOS/PM)	Procurement Program/Project	PM/Owner/ User	Procurement Method	Actual Procurement Activity										Source of Funds	Contract Cost (P=)						List of Invited Bidders						Date of Receipt of Invitation				Remarks (Excluding APN)
				Pre-Bid Conference	Advertise of Bidding	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery & Acceptance	Inspection	Total	MOOE	CO	Total	MOOE	CO	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	
18M-H005	Rehabilitation of River Bank Protection along Aaway-Up-1-Leak-Kalamnang-Palimbang Sarangani Road K219+390- K219+440, Palimbang, Sultan Kudarat		Public Bidding	11/07/17	3/6/18 to 3/12/18	3/13/18	3/27/18	3/27/18	2/27/18	2/27/18	3/29/18	4/4/18	4/6/18	REGULAR INFRA 2018	5,596,000.00		5,596,000.00		5,469,385.23	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/13/18	3/27/18	3/27/18	2/27/18	2/27/18				
18M-H006	Construction of Sea Wall Protection, K1-400 - K1-490, Brgy. Baganayen, Palimbang, Sultan Kudarat		Public Bidding	11/07/17	3/6/18 to 3/12/18	3/13/18	3/27/18	3/27/18	2/27/18	2/27/18	3/29/18	4/4/18	4/6/18	REGULAR INFRA 2018	46,000,000.00		46,000,000.00		46,453,561.01	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/13/18	3/27/18	3/27/18	2/27/18	2/27/18				
18M-H003	Rehabilitation/ Major Repair of Permanent Bridges, Donchid Br. (B00359N) along Aaway-Up-1-Leak-Kalamnang-Palimbang Sarangani Road, Palimbang, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/12/18	3/13/18	3/27/18	3/27/18	2/27/18	2/27/18	3/29/18	4/4/18	4/6/18	REGULAR INFRA 2018	36,072,800.00		36,072,800.00		36,076,165.53	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/13/18	3/27/18	3/27/18	2/27/18	2/27/18				
18M-H005	Rehabilitation/ Major Repair of Permanent Bridges, Caltab Br.1 (B00400N) along Aaway-Up-1-Leak-Kalamnang-Palimbang Sarangani Road, Palimbang, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/12/18	3/13/18	3/27/18	3/27/18	2/27/18	2/27/18	3/29/18	4/4/18	4/6/18	REGULAR INFRA 2018	12,397,000.00		12,397,000.00		12,136,063.05	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/13/18	3/27/18	3/27/18	2/27/18	2/27/18				
18M-H004	Rehabilitation/ Major Repair of Permanent Bridges, Caltab Br.2 (B00401N) along Aaway-Up-1-Leak-Kalamnang-Palimbang Sarangani Road, Palimbang, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/12/18	3/13/18	3/27/18	3/27/18	2/27/18	2/27/18	3/29/18	4/4/18	4/6/18	REGULAR INFRA 2018	5,731,400.00		5,731,400.00		5,525,462.34	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/13/18	3/27/18	3/27/18	2/27/18	2/27/18				
18M-H005	Rehabilitation/ Major Repair of Permanent Bridges, Kuan Br.1 (B00402N) along Aaway-Up-1-Leak-Kalamnang-Palimbang Sarangani Road, Palimbang, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/12/18	3/13/18	4/0/18	4/0/18	4/16/18	4/16/18	4/17/18	4/26/18	4/30/18	REGULAR INFRA 2018	46,000,000.00		46,000,000.00		46,139,809.94	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/13/18	4/10/18	4/10/18	4/16/18	4/16/18				
18M-H006	Rehabilitation/ Major Repair of Permanent Bridges, Salanan Br. (B00524N) along Aaway-Up-1-Leak-Kalamnang-Palimbang Sarangani Road, Leak, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/12/18	3/13/18	4/10/18	4/10/18	4/13/18	4/16/18	4/17/18	4/26/18	4/30/18	REGULAR INFRA 2018	45,472,000.00		45,472,000.00		44,554,533.59	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/13/18	4/10/18	4/10/18	4/13/18	4/13/18				
18M-H007	Rehabilitation/ Major Repair of Permanent Bridges, Maragay Br. (B00525N) along Aaway-Up-1-Leak-Kalamnang-Palimbang Sarangani Road, Leak, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/12/18	3/13/18	4/10/18	4/10/18	4/13/18	4/16/18	4/17/18	4/26/18	4/30/18	REGULAR INFRA 2018	9,261,000.00		9,261,000.00		8,963,063.29	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/13/18	4/10/18	4/10/18	4/13/18	4/13/18				
18M-H008	Construction of Rain Water Collection System (RWCS) 1. Ups elem. School, Esperanza, Sultan Kudarat 2. Sultan Sangayen Integrated School, Esperanza, Sultan Kudarat 3. Nuno Elementary School, Esperanza, Sultan Kudarat 4. Panatungan Elementary School, Esperanza, Sultan Kudarat 5. Salunging National High School, Esperanza, Sultan Kudarat 6. Spar 2 Elementary School, Baganayen, Sultan Kudarat 7. San Vicente Elementary School, Baganayen, Sultan Kudarat 8. Kacaya Elementary School, Baganayen, Sultan Kudarat 9. Gacok National High School, Senior Ninyo Aquino, Sultan Kudarat 10. Mangayen Elementary School, Senior Ninyo Aquino, Sultan Kudarat 11. Bantolones Elementary School, Senior Ninyo Aquino, Sultan Kudarat 12. Salangang Elementary School, Leak, Sultan Kudarat 13. Bulawan Elementary School, Leak, Sultan Kudarat 14. Mangayasu National High School, Villanueva Annex, Leak, Sultan Kudarat 15. S.A. Bantayan Elementary School, Leak, Sultan Kudarat 16. Salanan Central Elementary School, Leak, Sultan Kudarat 17. Pranscion Elementary School, Leak, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/15/18	3/19/18	4/10/18	4/10/18	4/13/18	4/16/18	4/17/18	4/26/18	4/30/18	REGULAR INFRA 2018	3,281,000.00		3,281,000.00		3,246,040.72	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/19/18	4/10/18	4/10/18	4/13/18	4/13/18				
18M-H009	Construction (Completion) of Gymnasium, Taguig, Leak, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/15/18	3/19/18	4/3/18	4/3/18	4/5/18	4/6/18	4/18/18	4/26/18	4/30/18	REGULAR INFRA 2018	696,000.00		696,000.00		679,248.01	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/19/18	4/3/18	4/3/18	4/5/18	4/5/18				
18M-H006	Construction (Completion) of Gymnasium, Taling, Leak, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/15/18	3/19/18	4/3/18	4/3/18	4/4/18	4/6/18	4/18/18	4/26/18	4/30/18	REGULAR INFRA 2018	696,000.00		696,000.00		679,248.01	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/19/18	4/3/18	4/3/18	4/5/18	4/5/18				
18M-H005	Construction (Completion) of Gymnasium, Kalamnang, Leak, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/15/18	3/19/18	4/3/18	4/3/18	4/4/18	4/6/18	4/18/18	4/26/18	4/30/18	REGULAR INFRA 2018	696,000.00		696,000.00		684,500.00	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/19/18	4/3/18	4/3/18	4/5/18	4/5/18				
18M-H006	Construction (Completion) of Multi-Purpose Building, Site Chan, Kalamnang, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/15/18	3/19/18	4/3/18	4/3/18	4/4/18	4/6/18	4/18/18	4/26/18	4/30/18	REGULAR INFRA 2018	696,000.00		696,000.00		679,422.71	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/19/18	4/3/18	4/3/18	4/5/18	4/5/18				
18M-H004	Construction (Completion) of Gymnasium, Limuan, Kalamnang, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/15/18	3/19/18	4/3/18	4/3/18	4/4/18	4/6/18	4/18/18	4/26/18	4/30/18	REGULAR INFRA 2018	696,000.00		696,000.00		679,551.60	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/19/18	4/3/18	4/3/18	4/5/18	4/5/18				
18M-H005	Construction (Completion) of Gymnasium, Kalamnang, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/15/18	3/19/18	4/3/18	4/3/18	4/4/18	4/6/18	4/18/18	4/26/18	4/30/18	REGULAR INFRA 2018	696,000.00		696,000.00		679,551.60	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/19/18	4/3/18	4/3/18	4/5/18	4/5/18				
18M-H006	Construction (Completion) of Gymnasium, Kalamnang, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/15/18	3/19/18	4/3/18	4/3/18	4/4/18	4/6/18	4/18/18	4/26/18	4/30/18	REGULAR INFRA 2018	696,000.00		696,000.00		679,691.68	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/19/18	4/3/18	4/3/18	4/5/18	4/5/18				
18M-H005	Construction (Completion) of Gymnasium, Kalamnang, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/15/18	3/19/18	4/3/18	4/3/18	4/4/18	4/6/18	4/18/18	4/26/18	4/30/18	REGULAR INFRA 2018	696,000.00		696,000.00		679,691.68	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/19/18	4/3/18	4/3/18	4/5/18	4/5/18				
18M-H006	Construction (Completion) of Gymnasium, Kalamnang, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/15/18	3/19/18	4/3/18	4/3/18	4/4/18	4/6/18	4/18/18	4/26/18	4/30/18	REGULAR INFRA 2018	696,000.00		696,000.00		679,691.68	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/19/18	4/3/18	4/3/18	4/5/18	4/5/18				
18M-H005	Construction (Completion) of Gymnasium, Kalamnang, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/15/18	3/19/18	4/3/18	4/3/18	4/4/18	4/6/18	4/18/18	4/26/18	4/30/18	REGULAR INFRA 2018	696,000.00		696,000.00		679,691.68	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/19/18	4/3/18	4/3/18	4/5/18	4/5/18				
18M-H006	Construction (Completion) of Gymnasium, Kalamnang, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/15/18	3/19/18	4/3/18	4/3/18	4/4/18	4/6/18	4/18/18	4/26/18	4/30/18	REGULAR INFRA 2018	696,000.00		696,000.00		679,691.68	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	3/19/18	4/3/18	4/3/18	4/5/18	4/5/18				
18M-H005	Construction (Completion) of Gymnasium, Kalamnang, Sultan Kudarat		Construction Section	11/07/17	3/9/18 to 3/15/18	3/19/18	4/3/18	4/3/18	4/4/18	4/6/18	4/18/18	4/26/18	4/30/18	REGULAR INFRA 2018	696,0																