

ANNEX B

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

Code (UNSCAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Bid Conference *	Adoption of B.	Pre-bid Conf.	Bidding Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection Acceptance	Source of Funds	ABT (PMP)				Contract Cost (PMP)				List of Financial Guarantors	Pre-bid Conf.	Bidding Check	Date of Receipt of Invitation		Delivery Completion	Remarks (Expanding App)
																	Total	MOCE	CO	Total	MOCE	CO	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE MACAP REPRESENTATIVE	Subsequent of Bid Evaluation				Post Qual			
	18AH0030 Acquisition of Pavement Marking of National Roads along Sultan Jct - San Ninoy Aquino Road, K1823-554, K1824-716 - K1825-590, K1827-026 - K1831-457 Baguinetan, Sultan Kudarat		Maintenance Public Bidding	4/19/18	4/24/18 to 4/30/18	5/3/18	5/15/18	5/15/18	5/18/18	5/18/18	5/28/18	6/8/18	6/11/18			GAA-101-AMWFB-FY 2018-Special Maint (Category 18)	2,255,820.14	2,255,820.14		2,194,171.65	2,194,171.65		COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE MACAP REPRESENTATIVE	5/3/18	5/15/18	5/15/18	5/18/18	5/19/18			
	18AH0031 Resurfacing of Unpaved Shoulder of National Road along Sultan Hwy -Junction Dakey Baguinetan, San Ninoy Aquino Road K1787-000 - K1789-000 Datu Haven Baguinetan, Sultan Kudarat		Maintenance Public Bidding	4/19/18	4/24/18 to 4/30/18	5/3/18	5/15/18	5/15/18	5/18/18	5/18/18	5/28/18	6/8/18	6/11/18			GAA-101-AMWFB-FY 2018-Periodic Maint.	1,200,000.00	1,200,000.00		1,169,911.61	1,169,911.61		COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE MACAP REPRESENTATIVE	5/3/18	5/15/18	5/15/18	5/18/18	5/19/18			
	18AH0032 Resurfacing of Unpaved Road Surfaces along San Ninoy Aquino-Leak, Kalamang Road, K1875-150 - K1877-200 Kalamang, Sultan Kudarat		Maintenance Public Bidding	4/19/18	4/24/18 to 4/30/18	5/3/18	5/15/18	5/15/18	5/18/18	5/18/18	5/28/18	6/8/18	6/11/18			GAA-101-AMWFB-FY 2018-Periodic Maint.	1,009,914.91	1,009,914.91		991,327.04	991,327.04		COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE MACAP REPRESENTATIVE	5/3/18	5/15/18	5/15/18	5/18/18	5/19/18			
	18AH0033 Resurfacing of Unpaved Road Surfaces along San Ninoy Aquino-Leak, Kalamang Road, K1875-200 - K1876-100 Kalamang, Sultan Kudarat		Maintenance Public Bidding	4/19/18	4/24/18 to 4/30/18	5/3/18	5/15/18	5/15/18	5/18/18	5/18/18	5/28/18	6/8/18	6/11/18			GAA-101-AMWFB-FY 2018-Periodic Maint.	1,001,366.04	1,001,366.04		975,790.99	975,790.99		COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE MACAP REPRESENTATIVE	5/3/18	5/15/18	5/15/18	5/18/18	5/19/18			
	18AH0034 Resurfacing of Unpaved Shoulder along Sultan Junction - San Ninoy Aquino Road K1822-450 - K1823 + 550, K1824-200 - K1824-450 w/ exception Baguinetan, Sultan Kudarat		Maintenance Public Bidding	4/19/18	4/24/18 to 4/30/18	5/3/18	5/15/18	5/15/18	5/18/18	5/18/18	5/28/18	6/8/18	6/11/18			GAA-101-AMWFB-FY 2018-Periodic Maint.	1,001,893.16	1,001,893.16		981,865.30	981,865.30		COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE MACAP REPRESENTATIVE	5/3/18	5/15/18	5/15/18	5/18/18	5/19/18			
	18AH0035 Concrete Patching of National Roads along Awas-Ulu-Kalamang Pambang Road, K1914-031.5 - K1914-072, K1916-208.5 - K1916 + 235.5, K1926-830, K1926-843.5 Leak, Sultan Kudarat		Maintenance Public Bidding	4/19/18	4/24/18 to 4/30/18	5/3/18	5/15/18	5/15/18	5/18/18	5/18/18	5/28/18	6/8/18	6/11/18			GAA-101-AMWFB-FY 2018-Special Maint (Category 10)	1,118,693.58	1,118,693.58		1,091,194.14	1,091,194.14		COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE MACAP REPRESENTATIVE	5/3/18	5/15/18	5/15/18	5/18/18	5/19/18			
	18AH0036 Repair / Rehabilitation / Improvement (Leveling of Damage / Revealed Asphalt Pavement) along Mambel-Alan Valley, Cataban Road, K1774-736 - K1775-1620, K1775-17340 - K1775-000, K1779-525 - K1780-054 Esperanza, Sultan Kudarat		Maintenance Public Bidding	4/19/18	4/24/18 to 4/30/18	5/3/18	5/15/18	5/15/18	5/18/18	5/18/18	5/28/18	6/8/18	6/11/18			GAA-101-AMWFB-FY 2018-Special Maint (Category 10)	6,236,046.17	6,236,046.17		6,108,711.95	6,108,711.95		COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE MACAP REPRESENTATIVE	5/3/18	5/15/18	5/15/18	5/18/18	5/19/18			
	18AH0037 Application of Pavement Marking of National Roads along Jct. San Ninoy Aquino Road K1841-820 - K1842-545, K1842-567 - K1842-827, K1844-000 - K1845-200, K1841-000, K1849-046, K1852-161 - K1852-800, K1853-000 - K1854-760 San Ninoy Aquino, Sultan Kudarat		Maintenance Public Bidding	4/19/18	4/24/18 to 4/30/18	5/3/18	5/15/18	5/15/18	5/18/18	5/18/18	5/28/18	6/8/18	6/11/18			GAA-101-AMWFB-FY 2018-Special Maint (Category 18)	1,831,889.11	1,831,889.11		1,783,177.50	1,783,177.50		COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE MACAP REPRESENTATIVE	5/3/18	5/15/18	5/15/18	5/18/18	5/19/18			
	18AH0038 Application of Pavement Marking of National Roads along Awas-Ulu-Leak, Kalamang Pambang Road, K2019-300 - K2020-000, K2030-200 - K2037-000 Pambang, Sultan Kudarat		Maintenance Public Bidding	4/19/18	4/24/18 to 4/30/18	5/3/18	5/15/18	5/15/18	5/18/18	5/18/18	5/28/18	6/8/18	6/11/18			GAA-101-AMWFB-FY 2018-Special Maint (Category 18)	2,075,546.60	2,075,546.60		2,021,662.50	2,021,662.50		COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE MACAP REPRESENTATIVE	5/3/18	5/15/18	5/15/18	5/18/18	5/19/18			
	18AH0039 Application of Pavement Marking of National Roads along Awas-Ulu-Leak, Kalamang Pambang Road, K1821-000 - K1825-000, K1825-150 - K1826-500 Leak, Sultan Kudarat		Maintenance Public Bidding	4/19/18	4/24/18 to 4/30/18	5/3/18	5/15/18	5/15/18	5/18/18	5/18/18	5/28/18	6/8/18	6/11/18			GAA-101-AMWFB-FY 2018-Special Maint (Category 18)	2,267,020.20	2,267,020.20		2,205,269.55	2,205,269.55		COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE MACAP REPRESENTATIVE	5/3/18	5/15/18	5/15/18	5/18/18	5/19/18			
	18AH0040 Construction of Interim Protection at Interim Sections of National Roads along Sultan Hwy -Jct. Dakey Baguinetan, San Ninoy Aquino Road, K1794-600 - K1801-550, K1805-700 - K1811-350, Baguinetan, Sultan Kudarat		Maintenance Public Bidding	5/21/18	5/21/18 to 5/14/18	5/15/18	5/29/18	6/4/18	6/6/18	6/19/18	6/20/18	6/21/18	6/21/18			GAA-101-AMWFB-FY 2018-Special Maint (Category 10)	2,200,000.00	2,200,000.00		2,133,818.49	2,133,818.49		COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE MACAP REPRESENTATIVE	5/19/18	5/29/18	5/29/18	6/4/18	6/6/18			
	18AH0101 Construction of Baluan Bridge Pambang, Sultan Kudarat		Construction Public Bidding	5/21/18	5/21/18 to 5/14/18	5/18/18	5/31/18	6/4/18	6/6/18	6/19/18	6/20/18	6/21/18	6/21/18			Department of Agrarian Reform (DAR-MINSAD)	33,476,321.91	33,476,321.91		31,788,512.25	31,788,512.25		COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE MACAP REPRESENTATIVE	5/18/18	5/31/18	5/31/18	6/4/18	6/6/18			
	18AH0102 Construction/Rehabilitation of Silo Pump Bldg - Silo Tapanan / Cataban - Silo Tapanan Silo Link - Purok 3, Baluan (Brgy) Pambang, Sultan Kudarat		Construction Public Bidding	5/21/18	5/21/18 to 5/14/18	5/18/18	5/31/18	6/4/18	6/6/18	6/19/18	6/20/18	6/21/18	6/21/18			Department of Agrarian Reform (DAR-MINSAD)	72,127,077.96	72,127,077.96		68,425,156.46	68,425,156.46		COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE MACAP REPRESENTATIVE	5/18/18	5/31/18	5/31/18	6/4/18	6/6/18			
	18AH0103 Application of Pavement Markings of National Roads along Sultan Jct. Dakey Baguinetan, San Ninoy Aquino Road, K1800-479 - K1801 + 843, K1805-474 - K1805-873, K1805-888 - K1805-279, K1807-714 - K1808-523, K1810-120 - K1812-475 Baguinetan, Sultan Kudarat		Maintenance Public Bidding	5/24/18	6/11/18 to 6/17/18	6/8/18	6/21/18	6/21/18	6/22/18	6/25/18	June 25, 2018	July 6, 2018	7/10/18			GAA-101-AMWFB-FY 2018-Special Maint (Category 18)	1,480,000.00	1,480,000.00		1,470,000.00	1,470,000.00		COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE MACAP REPRESENTATIVE	6/8/18	6/21/18	6/21/18	6/22/18	6/25/18			
18AH0201	Rental of Service Vehicle in the Supervisory Inspection of National Roads Along Awas-Ulu-Leak, Kalamang Pambang, Sarangani Road for the month of February 2018, Kalamang, Pampang, Sultan Kudarat		MS Public Bidding	N/A	January 25, 2018 to January 31, 2018	N/A	2/1/18	2/1/18	2/2/18	2/2/18	2/6/18	2/7/18	2/6/18	2/13/18	2/13/18		29,586.96			29,400.00			PICE / NGO / LGU / MACAP / COA	N/A	2/1/18	2/1/18	2/2/18	2/2/18			
18AH0202	Rental of Service Vehicle in the Supervisory Inspection of National Roads Along Sultan Hwy - Junction Dakey Baguinetan, San Ninoy Aquino Road for the month of February 2018, Sultan Baguinetan, San Ninoy Aquino, Sultan Kudarat		MS Public Bidding	N/A	January 25, 2018 to January 31, 2018	N/A	2/1/18	2/1/18	2/2/18	2/2/18	2/6/18	2/7/18	2/6/18	2/13/18	2/13/18		29,586.96			29,400.00			PICE / NGO / LGU / MACAP / COA	N/A	2/1/18	2/1/18	2/2/18	2/2/18			