

ANNEX B

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

Code (Accession #)	Procurement Program/Project	Procurement User	Mode of Procurement	Pre-Proc. Conference	Awarding of IB	Pre-Bid Conf.	Eligibility Check	Actual Procurement Activity										Source of Funds	ABE (PSP)				Contract Cost (PSP)				List of Invited Bidders	Date of Receipt of Information				Remarks (Excluding App)
								Submission of Bids	Ref. 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	Submission of Bids	Ref. Evaluation		Post Qual	Delivery Completion			
18MHE003	Rental of Service Vehicle in the Context of Road Condition (RCoC) Assessment and Road Inventory Survey along National Roads of Sultan Kudarat 2nd District Engineering Office for the month of February 2018		Public Bidding	N/A	January 25, 2018 to January 31, 2018	N/A	2/11/18	2/11/18	2/21/18	2/21/18	2/23/18	2/26/18	2/27/18	2/29/18	2/13/18	2/13/18		29,586.88			29,400.00				N/A	2/11/18	2/11/18	2/21/18	2/21/18	2/23/18		
18MHE004	Rental of Service Vehicle in the Context of Survey Data Gathering along Awang - Upi - Latak - Kalamnang - Palimbang - Sarangani Road and Isulan Hwy. Jct. - Daway - Bagumbayan - San Ninoy Aquino Road for the month of February 2018		Public Bidding	N/A	January 25, 2018 to January 31, 2018	N/A	2/11/18	2/11/18	2/21/18	2/21/18	2/23/18	2/26/18	2/27/18	2/29/18	2/13/18	2/13/18		29,586.88			29,400.00				N/A	2/11/18	2/11/18	2/21/18	2/21/18	2/23/18		
18MHE005	Rental of Service Vehicle in the Context of Quality Assurance Sample Gathering and Inspection of Construction and Maintenance Project of Sultan Kudarat 2nd District Engineering Office along Municipality of Esperanza, Bagumbayan, S. N.A. Section for the month of February 2018. Esperanza, Bagumbayan, S. N.A. Section		Public Bidding	N/A	January 25, 2018 to January 31, 2018	N/A	2/11/18	2/11/18	2/21/18	2/21/18	2/23/18	2/26/18	2/27/18	2/29/18	2/13/18	2/13/18		29,586.98			29,400.00				N/A	2/11/18	2/11/18	2/21/18	2/21/18	2/23/18		
18MHE006	Rental of Service Vehicle in the Context of Quality Assurance Sample Gathering and Inspection of Construction and Maintenance Project of Sultan Kudarat 2nd District Engineering Office along Municipality of Latak, Kalamnang - Palimbang Section for the month of February 2018. Latak, Kalamnang - Palimbang, Sultan Kudarat		Public Bidding	N/A	January 25, 2018 to January 31, 2018	N/A	2/11/18	2/11/18	2/21/18	2/21/18	2/23/18	2/26/18	2/27/18	2/29/18	2/13/18	2/13/18		29,586.98			29,400.00				N/A	2/11/18	2/11/18	2/21/18	2/21/18	2/23/18		
18MHE007	Supply/ Delivery of Office Supplies for use of Resident Auditor, DPWH Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat		Public Bidding	N/A	February 9, 2018 to February 15, 2018	N/A	2/22/18	2/22/18	2/22/18	2/22/18	2/23/18	3/1/18	3/6/18	3/10/18	3/11/18	3/12/18	3/12/18	67,533.00			65,990.00				N/A	2/22/18	2/22/18	2/22/18	2/28/18	3/1/18		
18MHE008	Rental of Service Vehicle for use in the Context of Survey Data Gathering along Awang - Upi - Latak - Kalamnang - Palimbang - Sarangani Road and Isulan Hwy. Jct. - Daway - Bagumbayan - San Ninoy Aquino Road for the month of March 2018. Latak, Sultan Kudarat		Public Bidding	N/A	February 9, 2018 to February 15, 2018	N/A	2/22/18	2/22/18	2/22/18	2/22/18	2/23/18	3/1/18	3/5/18	3/6/18	3/12/18	3/12/18		29,586.98			29,400.00				N/A	2/22/18	2/22/18	2/22/18	2/28/18	3/1/18		
18MHE009	Rental of Service Vehicle for use in the Context of Quality Assurance Sample Gathering and Inspection of Construction and Maintenance Project of Sultan Kudarat 2nd District Engineering Office along Municipality of Esperanza, Bagumbayan, S. N.A. Section, Esperanza, Bagumbayan, S. N.A. Section for the month of March 2018. Latak, Sultan Kudarat		Public Bidding	N/A	February 9, 2018 to February 15, 2018	N/A	2/22/18	2/22/18	2/22/18	2/22/18	2/23/18	3/1/18	3/5/18	3/6/18	3/12/18	3/12/18		29,586.98			29,400.00				N/A	2/22/18	2/22/18	2/22/18	2/28/18	3/1/18		
18MHE010	Rental of Service Vehicle for use in the Context of Quality Assurance Sample Gathering and Inspection of Construction and Maintenance Project of Sultan Kudarat 2nd District Engineering Office along Municipality of Latak, Kalamnang - Palimbang Section for the month of March 2018. Latak, Sultan Kudarat		Public Bidding	N/A	February 9, 2018 to February 15, 2018	N/A	2/22/18	2/22/18	2/22/18	2/22/18	2/23/18	3/1/18	3/5/18	3/6/18	3/12/18	3/12/18		29,586.98			29,400.00				N/A	2/22/18	2/22/18	2/22/18	2/28/18	3/1/18		
18MHE011	Rental of Service Vehicle for use in the Context of Quality Assurance Sample Gathering and Inspection of Construction and Maintenance Project of Sultan Kudarat 2nd District Engineering Office along Municipality of Latak, Kalamnang - Palimbang Section, for the month of March 2018. Latak, Sultan Kudarat		Public Bidding	N/A	February 9, 2018 to February 15, 2018	N/A	2/22/18	2/22/18	2/22/18	2/22/18	2/23/18	3/1/18	3/5/18	3/6/18	3/12/18	3/12/18		29,586.98			29,400.00				N/A	2/22/18	2/22/18	2/22/18	2/28/18	3/1/18		
18MHE012	Supply/ Delivery of Fuel & Oil Lubricants for use of various vehicles, chainsaw, and grass cutter assigned in Maintenance Section along Awang - Upi - Latak - Kalamnang - Palimbang - Sarangani Road, Mandal - Ay Valley - Col Road Isulan Jct. - Ninoy Aquino Road, & San Ninoy Aquino - Latak - Kalamnang - Road for the month of February 2018. Esperanza, Bagumbayan, San Ninoy Aquino, Latak, Kalamnang, Palimbang, Sultan Kudarat		Public Bidding	N/A	February 9, 2018 to February 15, 2018	N/A	2/22/18	2/22/18	2/22/18	2/22/18	2/23/18	3/2/18	3/6/18	3/6/18	3/12/18	3/12/18	SF2018-02-003151	749,390.26			731,380.00				N/A	2/22/18	2/22/18	2/22/18	2/23/18	2/23/18		
18MHE013	Rental of Service Vehicle for use in the Supervisory Inspection of National Roads along Awang - Upi - Latak - Kalamnang - Palimbang - Sarangani Road, Chief, Maintenance Section for the month of March 2018. Latak, Kalamnang, Palimbang, Sultan Kudarat		Public Bidding	N/A	February 9, 2018 to February 15, 2018	N/A	2/22/18	2/22/18	2/22/18	2/22/18	2/23/18	3/2/18	3/6/18	3/6/18	3/12/18	3/12/18	SF2018-02-003151	25,586.88			29,400.00				N/A	2/22/18	2/22/18	2/22/18	2/23/18	2/23/18		
18MHE014	Rental of Service Vehicle for use in the Supervisory Inspection of National Roads along Awang - Upi - Latak - Kalamnang - Palimbang - Sarangani Road, Km. 1952 - 824 - Km. 2045 + 059, for the month of March 2018. Kalamnang, Palimbang, Sultan Kudarat		Public Bidding	N/A	February 9, 2018 to February 15, 2018	N/A	2/22/18	2/22/18	2/22/18	2/22/18	2/23/18	3/2/18	3/6/18	3/6/18	3/12/18	3/12/18		29,586.88			29,400.00				N/A	2/22/18	2/22/18	2/22/18	2/23/18	2/23/18		
18MHE015	Supply/ Delivery of Spare parts for use of Maintenance Section - Repair Materials for Capital Project (Bridge Overhauling) o Road Grade, Misocan Saka, N1 - 2167, DPWH Sultan Kudarat 2nd District Engineering Office		Public Bidding	N/A	February 9, 2018 to February 15, 2018	N/A	2/22/18	2/22/18	2/22/18	2/22/18	2/23/18	3/2/18	3/15/18	3/17/15	3/15/18	3/15/18	SF2018-02-003151	180,442.50			175,446.00				N/A	2/22/18	2/22/18	2/22/18	2/23/18	2/23/18		
18MHE016	Supply/ Delivery of Spare parts for use of Maintenance Section - Repair Materials for Capital Project (Rehabilitation of Culch Pressure Assembly and Culch Lining) of Road Grader, Misocan Saka, N1 - 2265, DPWH Sultan Kudarat 2nd District Engineering Office		Public Bidding	N/A	February 9, 2018 to February 15, 2018	N/A	2/22/18	2/22/18	2/22/18	2/22/18	2/23/18	3/2/18	3/15/18	3/17/15	3/15/18	3/15/18	SF2018-02-003151	154,513.80			160,665.00				N/A	2/22/18	2/22/18	2/22/18	2/23/18	2/23/18		
18MHE017	Supply/ Delivery of Labor and Materials for the repair of One (1) km X-axis culvert for use of Construction Section, DPWH Sultan Kudarat 2nd District Engineering Office		Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	3/27/18	3/27/18	3/27/18	3/27/18	3/28/18	3/28/18	4/5/18	4/10/18	4/15/18	4/15/18	GAA2018-02-00041000 EAO	24,410.33			24,404.50				N/A	3/27/18	3/27/18	3/27/18	3/28/18	3/28/18		
18MHE018	Supply/ Delivery of Spare parts of Toyota Hilux, Ford Ranger and Isuzu - cab assigned in Construction Section, DPWH Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat		Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	3/27/18	3/27/18	3/27/18	3/27/18	3/28/18	3/28/18	4/5/18	4/10/18	4/15/18	4/15/18	GAA2018-02-00310110 EAO	41,000.00			40,186.50				N/A	3/27/18	3/27/18	3/27/18	3/28/18	3/28/18		