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

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18MHG018	18MHG017	18MHG016	18MHG015	18MHE014	18MHE013	18MHG012	18MHE011	18MHE010	18MHE009	18MHE008	18MHG007	18MHE006	18MHE005	18MHE004	18MHE003	Code (UACS/PAP)
Supply Usivery of Spare parts of Toyota Hitux, Ford Ranger and Malti, each assigned in Construction Section, DPWH Sultan Kudarat 2nd District Engineering Office, Lebek, Sultan Kudarat	Supply/ Delivery of Labor and Materials for the repair of One (1) unit Xerox copier for use of Construction Section, DPWH Sultan Kudarat 2nd District Engineering Office	Subpay Leakey or Spare parts or use of Mannerance Section - Repair Metanals for Capital Proper (Readacement of Clutch Pressure Assembly and Clutch Linnig) of Road Grader, Minautoshi Sakai, N1 – 2755, DPMF Sultan Kudarat 2nd District Engineering Office	Supply Delivery of Spare parts for use of Maintenance Section – Repair Materials for Capital Project (Engine Overhauling) of Road Graderi, Mitsubishi Sakai, N1 – 2187, DPWH Sulfan, No. 24, 10 – 10 – 10 – 10 – 10 – 10 – 10 – 10	Renate of Service Vehicle for use in the Supervision Inspection of National Roads along Awaring - Upi - Lebak - Kalamaning - Palimtang - Sarangani Road (Km. 1952 + 824 - Km. 2045 + 058), for the month of March 2018, Kalamanisig, Palimtang, Sultan Kudarat	Reantal of Service Vehicle for use in the Supervision Inspection of National Roads along Awarig - Usr - Leabie. Kräamensig - Palimbang - Sarangani Road, Chief, Maintenance Section for the month of March 2018. Lebak, Katamansig, Palimbang, Sultan Kudarat	Suspayl Delivery of Fuel & Oil Lubracants for use of various vehicles, chainsaw, and grass cutter assignate in Maintearence Soction along Awang – Un – Letak – Kalamanisg – Pelintberg – Sarangarai Road, Marshei – Ala Yaliey – Cot Road, Sarangarai Road, Marshei – Ala Yaliey – Cot Road, Sarangarai Road, Marshei – Ala Yaliey – Cot Road, Isulan Jet. – Ninoy Aquino Road, & Son, Ninoy Aquino – Lebak – Kalamanisg – Road for the month of Fathuray 2018. Esperanza Bagumbayan, Sen Ninoy Aquino, Lebak Kalamanisg, Palimbang, Sullan Kudarat	Renated Services Vehicle for use in the Conduct of Quality Assurance Sample Cathering and Inspection of Construction and Manierance Project of Sultan Kudsraf 2nd District Engineering Office arong Municipality of Leak, Kalamansg, Palimbang Section, for the month of March 2018, Leak-6, Sulfan Kudsraf.	Rental of Services Vehicle for use in the Conduct of Quality Assurance Sample Cathering and inspection of Construction and Maintenance Project of Sultan Kudaral Zord District Engineering Office along Municipality of Esperanza, Bagumbayan, S. N.A. Seation, Esperanza, Bagumbayan, S. N.A. Sultan Kudarat for the month of March 2016, Lebak, Sultan Kudarat	ce Vehicle for use bathering along Aw ansig – Palimbang in Hwy. Jct. – Duka quino Road for the ultan Kudarat	Renal of Service vehicle for use in the Condact of Read Condition (RoCond) Assessment and Road Inventory Survey along National Roads of Sultan Kudard Zhd District Engineering Office for the Month of March 2018, Lebak, Sultan Kudarat	Supply/ Delivery of Office Supplies for use of Resident Auditor, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	kential d'service Vehole in the Conduct of Cualify Assurance Sample Gathering and Inspection of Construction and Maintenance Project of Sultain Kusaral Zind District Engineering Office, a long Minnegathy of Ledak - Kalamansig- Patimizang Section for the month of February 2016. Ledak- Kalamansig-Patimizang-Sultain Kudaud	Renati of Service Vehicle in the Conduct of Quality Assurance Sample Gathering and Inspection of Construction and Maintenance Project of Saltan Kudarat Zind District Engineering Office, along Munequility of Experiency Gaguntayan, S. N.A. Section for the month of February 2016, Experienza, Baguntayan, S. N.A. Saltan Kudarat	Rental of Sawrice Vehicle in the Conduct of Survey/ Data Gathering along Awang- Upi- Lebak- Kalamansig- Palimbang- Stangan Road and Isulan Hwy. Jet Dukay- Bagumbayan- Sen Ninoy Aquino Road for the month of Fabruary 2018	Kental of Service Vehicle in the Conduct of Road Contificion (RoCordy) Assessment and Road Inventory Surveys along National Roads of Sultan Kudaral 2nd District Engineering Office for the Month of February 2018	Procurement ProgramProject
S	CS	MS	SMS	MS	MS	SM	QAS	QAS	PDS	PDS	COA	QAS	QAS	PDS	PDS	PMO/End-Use
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Procurement
N/A Z01	N/A 201	NA Fe F	N/A Fe	N/A F	N/A F	N/A F	N/A F	N/A F	N/A	NA F	N/A F	N _A	N/A	N/A	N/A	Pre-Proc Conferenc
February 27, 2018 to March 5, 2018	February 27, 2018 to March 5, 2018	February 9. 2018 to February 15. 2018	February 9, 2018 to February 15, 2018	February 9, 2018 to February 15, 2018	February 9, 2018 to February 15, 2018	February 9, 2018 to February 15, 2018	February 9, 2018 to February 15, 2018	February 9, 2018 to February 15, 2018	February 9, 2018 to February 15, 2018	February 9, 2018 to February 15, 2018	February 9, 2018 to February 15, 2018	January 25, 2018 to January 31, 2018	January 25, 2018 to January 31, 2018	January 25, 2018 to January 31, 2018	January 25, 2016 to January 31, 2018	Ads/Post of IB
NJA	N/A	WA	N/A	N/A	N/A	NJA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	Pre-bid Conf
3/27/18	3/27/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/1/18	2/1/18	2/1/18	2/1/18	Eligibility Chec
3/27/18	3/27/18	2/22/18	2/22/18	2/22/18	2/22/18	2122/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/1/18	2/1/18	2/1/18	2/1/18	Sub/Open of Bids
3/28/18	3/28/18	2/23/18	2/23/18	2/23/18	2/23/18	2/23/18	2/28/18	2/28/18	2/28/18	2/28/18	2/28/18	2/2/18	2/2/18	2/2/18	2/2/18	Actual Proc
3/28/18	3/28/18	2/23/18	2/23/18	2/23/18	2/23/18	2/23/18	3/1/18	3/1/18	3/1/18	3/1/18	3/1/18	2/3/18	2/3/18	2/3/18	2/3/18	on Post Qual
4/3/18	4/3/18	3/2/18	3/2/18	3/2/18	3/2/18	3/2/18	3/2/18	372/18	3/2/18	3/2/18	3/6/18	2/6/18	2/6/18	2/6/18	2/6/18	Notice of Awa
4/6/18	4/6/18	3/15/18	3/15/18	3/6/18	3/6/18	3/8/18	3/5/18	3/5/18	3/5/18	3/5/18	3/10/18	277/18	2/7/18	2/7/18	2/7/18	ord Contract Signing
4/10/18	4/10/18	3/7/15	3/7/15	3/8/18	3/8/18	3/8/18	3/6/18	3/6/18	3/6/18	3/6/18	3/11/18	2/8/18	2/9/18	2/9/18	2/9/18	Notice to Proceed
4/16/18	4/16/18	3/15/18	3/15/18	3/12/18	3/12/18	3/12/18	3/12/18	3/12/18	3/12/18	3/12/18	3/12/18	2/13/18	2/13/18	2/13/18	2/13/18	Delivery/ Completion
	4/16/18	3/15/18		3/12/18			3/12/18	3/12/18	3/12/18	3/12/18	3/12/18	3 2/13/18	3 2/13/18	2/13/18	3 2/13/18	Inspection n & Acceptan
4/16/18 GAA201832010110 2439000 EAO	GAA2018 4/16/18 312211100041000 EAO	3/15/18 SR2018-02-003151	3/15/18 SR2018-02-003151		3/12/18 SR2018-02-003151	3/12/18 \$52018-02-003151			7							Source of Funds
41,000.00	24.410.33	154,513.80	180,442.50	29,586.98	29,586.98	749.390.26	29,586,98	29,586.98	29,586.98	29,586.98	67,353.00	29,586.98	29,586.98	29,586,98	29,586.98	Total
																ABC (PhP) MOOE CO
40,985.90	24,404.50	150,685,00	175,946,00	29,400.00	29,400.00	731,380.00	29,400.00	29,400.00	29,400.00	29 400 00	66,980.00	25,400.00	25,400.00	29,400.00	29 400.00	Contract Cost (Ph
PICE / N	PIOE / N	PICE / N	PICE/N	PICE / N	PIGE/N	PIGE / I	PICE //	PIGE / I	PICE / I	PICE/I	PICE/	PIGE /	PIGE /	PICE /	PICE /	OE CO
PICE / NGO / LGU / NACAP / COA	PICE / NGO / LGU / NACAP / COA	PICE / NGO / LGU / NACAP / COA	PICE / NGO / LGU / NACAP / COA	PICE / NGO / LGU / NACAP / COA	PICE / NGO / LGU / NACAP / COA	PIGE / NGO / LGU / NACAP / COA	PICE / NGO / LGU / NACAP / COA	PICE / NGO / LGU / NACAP / COA	PICE / NGO / LGU / NACAP / COA	PICE / NGO / LGU / NACAP / COA	PICE / NGO / LGU / NACAP / COA	PIGE / NGO / LGU / NACAP / COA	PICE / NGO / LGU / NACAP / COA	PICE / NGO / LGU / NACAP / COA	PICE / NGO / LGU / NACAP / COA	st of invited Observers
N/A	N/A	· N/A	NJA	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Pre-bid Conf
3/27/18	3/27/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/1/18	2/1/18	2/1/18	2/1/18	if Eligibility Check
3/27/18	3/27/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/22/18	2/1/18	2/1/18	2/1/18	2/1/18	Date of Re Sub/Open of Bids
3/28/18	3/28/18	2/23/18	2/23/18	2/23/18	2/23/18	223/18	2/28/18	2/28/18	2/28/18	2/28/18	2/28/18	2/2/18	2/2/18	2/2/18	2/2/18	Receipt of Invitation of Bid Evaluation
3/28/18	3/28/18	2/23/18	2/23/18	2/23/18	2/23/18	2/23/18	3/1/18	3/1/18	3/1/18	3/1/18	3/1/18	2/3/18	2/3/18	2/3/18	2/3/18	tion Post Qual
															II. Alle	Delive Comple Accepta
															L. ALLEY	ery/ (Expi
																Remarks Jaining changes from the APP)