

ANNEX B

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

Code (JACS/PAP)	Procurement Program/Project	Procurement Unit	Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)				Continued Cost (PAP)				List of Related Documents	Date of Receipt of Information						Remarks (Expensing from the IT-APRIS-ABS)		
				Pre-Bid Conference	Auction of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection n.s. Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery Completion			
18MHG319	Supply/ Delivery Fuel for use of Construction Section in the supervision/ inspection of various infrastructure project. (DPWH Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat	CS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18 3/10/22/10/25/3000 EAO	748,000.00			746,025.00				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG320	Supply/ Delivery Air condition for use of Construction Section. (DPWH Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat	CS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18 3/10/22/10/25/3000 EAO	28,000.00			27,986.56				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG321	Supply/ Delivery Customized Binder for use in the filling of various documents at Planning & Design Section. (DPWH Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat	PDOS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18 3/20/18/02-006/62	120,000.00			114,000.00				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG322	Supply/ Delivery Tire for use of Toyota Pick-up (4x4) assigned at Planning & Design Section. (DPWH Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat	PDOS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18 3/20/18/02-006/62	64,000.00			62,200.00				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG323	Maintenance of National Roads & Bridges (Planning/ Reclaiming of Concrete Block/ Concrete Bridges). (DPWH Sultan Kudarat 2nd District Engineering Office, (K1775 + 1520) - K1775 + 288, K1785 + 1755) - K1847 + 000 w/ exception). Baguinsayen, Sultan Kudarat.	MS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18 3/20/18/02-003/151	748,891.50			730,195.24				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG324	Maintenance of National Roads & Bridges. (DPWH Sultan Kudarat 2nd District Engineering Office, (K1775 + 1520) - K1775 + 288, K1785 + 1755) - K1847 + 000 w/ exception). Baguinsayen, Sultan Kudarat.	MS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18 3/20/18/02-003/151	735,014.70			720,300.00				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG325	Supply/ Delivery Digital Camera for use of Construction Section in the supervisory monitoring/ implementation of various infrastructure project at DPWH Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat	CS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18 3/10/22/10/25/3000 EAO	127,500.00			127,410.00				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG326	Supply/ Delivery of Road Safety Facilities for the Maintenance/ Improvement of National Road. (DPWH Sultan Kudarat 2nd District Engineering Office, K1794 + 565, K1797 + 565, K1798 + 573, K1805 + 674). Baguinsayen, Sultan Kudarat	MS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18 3/20/18/02-053/151	729,750.00			711,580.00				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG327	Supply/ Delivery of Road Safety Facilities for the Maintenance/ Improvement of National Road. (DPWH Sultan Kudarat 2nd District Engineering Office, K2016 + 355, K2021 + 662, K2021 + 803, K2025 + 591, K2027 + 461, Painmang, Sultan Kudarat.	MS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18 3/20/18/02-003/151	744,345.00			725,720.00				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG328	Supply/ Delivery of Road Safety Facilities for the Maintenance/ Improvement of National Road. (DPWH Sultan Kudarat 2nd District Engineering Office, K1824 + 060, K1830 + 247, K1835 + 894, K1841 + 642, K1848 + 917, K1852 + 897, K1853 + 781, Baguinsayen, Sen. Ninoy Aquino, Sultan Kudarat	MS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18 3/20/18/02-003/151	737,047.50			718,615.00				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG329	Supply/ Delivery of Thermoplastic Paints for the Regular Maintenance of National Roads & Bridges, Sultan Kudarat 2nd District Engineering Office (Reflectorized Pavement Marking of EdgeLine, Centerline of Concrete Pavement, K1775 + 1520) - K1775 + 288, K1785 + 1755) - K1847 + 000). Baguinsayen, Sultan Kudarat	MS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18 3/20/18/02-003/151	749,301.29			734,276.00				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG330	Supply/ Delivery of Ink for use of Human Resource and Administrative Section (Supply and Property Management Unit, Human Resource and Development Unit, Cash Unit) Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat	HRAS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18 3/20/18/10/24/3000 EAO	39,650.00			39,040.00				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG331	Supply/ Delivery of Spare parts for use of Hi - Ace Van (1035-0000210637) DPWH Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat	HRAS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18	75,100.00			61,546.00				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG332	Supply/ Delivery of Oil Lubricant for use of Service Vehicles assigned at Construction Section, DPWH Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat	CS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18 3/20/18/10/24/3000 EAO	38,900.00			38,868.50				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG333	Supply/ Delivery of Oil Lubricant for use of Service Vehicles assigned at Construction Section, DPWH Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat	CS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18 3/10/22/10/25/3000 EAO	38,900.00			74,992.50				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG334	Rental of Service Vehicle in the Context of Survey/ Data Gathering along Along - Up - Latak - Kalamang - Palimbang - Sanaganti Road and Latak - Hwy. 401 Davao Road for the month of April 2018. (DPWH Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat	PDOS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18 3/20/18/02-003/162	29,566.98			26,400.00				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG335	Rental of Service Vehicle in the Context of Road Condition (Road) Assessment and Road Inventory Survey along National Roads of Sultan Kudarat 2nd District Engineering Office for the month of April 2018. (DPWH Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat	PDOS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18 3/20/18/02-002/357	29,566.98			29,400.00				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG336	Supply/ Delivery of Fuel for use of Planning & Design Section. (DPWH Sultan Kudarat 2nd District Engineering Office	PDOS	Public Bidding	N/A	February 27, 2018 to March 5, 2018	N/A	327/18	327/18	3/28/18	3/28/18	4/3/18	4/6/18	4/10/18	4/16/18	4/16/18 3/20/18/02-006/162	460,000.00			457,500.00				PICE /NSO /LSU /MACAP /COA	N/A	327/18		3/27/18		3/28/18		3/28/18	
18MHG337	Rental of Service Vehicle in the Context of Quality Assurance sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Latak - Kalamang - Palimbang Section for the month of April 2018. Latak, Kalamang, Palimbang, Sultan Kudarat	QAS	Public Bidding	N/A	March 22, 2018 to March 28, 2018	N/A	4/3/18	4/3/18	4/4/18	4/4/18	4/6/18	4/9/18	4/11/18	4/16/18	4/16/18 3/20/18/02-001/10-2/28/3000 EAO	29,566.98			29,400.00				PICE /NSO /LSU /MACAP /COA	N/A	4/3/18		4/3/18		4/4/18		4/4/18	