

ANNEX B

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

Code (UACSAP)	Procurement Program/Project	Procurement/Job	Mode of Procurement	Pre-Bid Conference	Award of B	Pre-Bid Card	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity				Source of Funds		Contract Cost (P=)				List of Invited Quotations		Date of Receipt of Invitation				Remarks (Excluding changes from the APF)					
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery to Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Card	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qual			
18AHG338	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 Esperanza, Bagumbayan, S.N.A. Section for the month of April 2018. Esperanza, Bagumbayan, S.N.A. Sultan Kudarat	OAS	Public Bidding	N/A	March 22, 2018 to March 28, 2018	N/A	4/30/18	4/30/18	4/10/18	4/10/18	4/13/18	4/19/18	4/10/18	4/16/18	29,586.98	N/A	29,586.98			29,480.00			PICE / NGO / LGU / MACAP / COA	N/A	4/30/18	4/30/18	4/10/18	4/10/18		
18AHG339	Inspection of National Roads in the Supervisory/ Inspection of National Roads along Awing - Ula - Latak - Kalamang - Paimony - Saragan Road, Km. 192 + 824 - Km. 245 + 058 for the month of April 2018. Kalamang, Paimony, Sultan Kudarat	MS	Public Bidding	N/A	March 22, 2018 to March 28, 2018	N/A	4/30/18	4/30/18	4/10/18	4/10/18	4/13/18	4/19/18	4/10/18	4/16/18	29,586.98	N/A	29,586.98			29,480.00			PICE / NGO / LGU / MACAP / COA	N/A	4/30/18	4/30/18	4/10/18	4/10/18		
18AHG340	Inspection of National Roads along Isulan Hwy - Junction - Daway - Bagumbayan - San. Ninoy Aquino Road. Chief Maintenance Sections for the month of April 2018. Isulan, Bagumbayan, San. Ninoy Aquino, Sultan Kudarat	MS	Public Bidding	N/A	March 22, 2018 to March 28, 2018	N/A	4/30/18	4/30/18	4/10/18	4/10/18	4/13/18	4/19/18	4/10/18	4/16/18	29,586.98	N/A	29,586.98			29,480.00			PICE / NGO / LGU / MACAP / COA	N/A	4/30/18	4/30/18	4/10/18	4/10/18		
18AHG341	Supply/ Delivery of Spare Parts for use of Maintenance Section. Repair Materials for Capital Project (Replacement of Planetary Roller Bearing) of Pay Leader, Michgan 508, 689F - 1208/3, L2- 1404, DPWH Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat	MS	Public Bidding	N/A	April 11, 2018 to April 17, 2018	N/A	4/24/18	4/24/18	4/27/18	4/28/18	5/40/18	5/9/18	5/10/18	5/15/18	69,909.80	N/A	69,909.80			69,485.00			PICE / NGO / LGU / MACAP / COA	N/A	4/24/18	4/24/18	4/27/18	4/28/18		
18AHG342	Supply/ Delivery of Spare Parts for use of Maintenance Section. Repair Materials for Capital Project (Replacement of Wind Shield) of Dump Truck, Hino, F5J1- 17372, J06C3-34477, H3- 5416, DPWH Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat	MS	Public Bidding	N/A	April 11, 2018 to April 17, 2018	N/A	4/24/18	4/24/18	4/27/18	4/28/18	5/40/18	5/10/18	5/10/18	5/15/18	25,252.50	N/A	25,252.50			24,748.00			PICE / NGO / LGU / MACAP / COA	N/A	4/24/18	4/24/18	4/27/18	4/28/18		
18AHG343	Supply/ Delivery of Spare Parts for use of Maintenance Section. Repair Materials for Capital Project (Replacement of Shock absorber assembly) of Road Grader, Komatsu, G330-5, 40/25-11- 12384, Komatsu, M1 1468, DPWH Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat	MS	Public Bidding	N/A	April 11, 2018 to April 17, 2018	N/A	4/24/18	4/24/18	4/27/18	4/28/18	5/40/18	5/9/18	5/10/18	5/15/18	61,425.00	N/A	61,425.00			60,200.00			PICE / NGO / LGU / MACAP / COA	N/A	4/24/18	4/24/18	4/27/18	4/28/18		
18AHG344	Supply/ Delivery of Spare Parts for use of Maintenance Section. Repair Materials for Capital Project (Replacement of Turbo Charger Assembly) of Payleader, P. 936F, 68132004970, Fcon, L2- 1404, DPWH Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat	MS	Public Bidding	N/A	April 11, 2018 to April 17, 2018	N/A	4/24/18	4/24/18	4/27/18	4/28/18	5/40/18	5/10/18	5/10/18	5/15/18	81,900.00	N/A	81,900.00			81,000.00			PICE / NGO / LGU / MACAP / COA	N/A	4/24/18	4/24/18	4/27/18	4/28/18		
18AHG345	Supply/ Delivery of Road Safety Facilities for the Maintenance/ Improvement of National Road DPWH Sultan Kudarat 2nd District Engineering Office, K1919 + 000 - K19200 + 000 w/ exception, Latak, Sultan Kudarat	MS	Public Bidding	N/A	April 11, 2018 to April 17, 2018	N/A	4/24/18	4/24/18	4/27/18	4/28/18	5/40/18	5/10/18	5/10/18	5/15/18	746,500.00	N/A	746,500.00			732,480.00			PICE / NGO / LGU / MACAP / COA	N/A	4/24/18	4/24/18	4/27/18	4/28/18		
18AHG346	Supply/ Delivery of Road Safety Facilities for the Maintenance/ Improvement of National Road DPWH Sultan Kudarat 2nd District Engineering Office, K1924 + 000 - K1925 + 000 w/ exception, Latak, Sultan Kudarat	MS	Public Bidding	N/A	April 11, 2018 to April 17, 2018	N/A	4/24/18	4/24/18	4/27/18	4/28/18	5/40/18	5/10/18	5/10/18	5/15/18	740,175.45	N/A	740,175.45			729,665.00			PICE / NGO / LGU / MACAP / COA	N/A	4/24/18	4/24/18	4/27/18	4/28/18		
18AHG347	Supply/ Delivery of Road Safety Facilities for the Maintenance/ Improvement of National Road DPWH Sultan Kudarat 2nd District Engineering Office, K1931 + 000 - K1932 + 000 w/ exception, Latak, Sultan Kudarat	MS	Public Bidding	N/A	April 11, 2018 to April 17, 2018	N/A	4/24/18	4/24/18	4/27/18	4/28/18	5/40/18	5/10/18	5/10/18	5/15/18	747,405.00	N/A	747,405.00			732,480.00			PICE / NGO / LGU / MACAP / COA	N/A	4/24/18	4/24/18	4/27/18	4/28/18		
18AHG348	Supply/ Delivery of ReflectORIZED Traffic Paints for the Repair/ Maintenance of National Road & Bridges (Painting/ Reapplying of Edgeline, Centerline & Casaroline), Sultan Kudarat 2nd District Engineering Office, K1775 + 1420 - K1775 + 288, K1785 + 1759 - K1847 + 000 w/ exception, Besaukalan, Besaukalan, Sultan Kudarat	MS	Public Bidding	N/A	April 11, 2018 to April 17, 2018	N/A	4/24/18	4/24/18	4/27/18	4/28/18	5/40/18	5/10/18	5/10/18	5/15/18	735,699.80	N/A	735,699.80			717,140.00			PICE / NGO / LGU / MACAP / COA	N/A	4/24/18	4/24/18	4/27/18	4/28/18		
18AHG349	Supply/ Delivery of Eternal Paints for the Repair/ Maintenance of National Road & Bridges (Painting/ Reapplying of Edgeline, Centerline & Casaroline), Sultan Kudarat 2nd District Engineering Office, K1775 + 1420 - K1775 + 288, K1785 + 1759 - K1847 + 000 w/ exception, Besaukalan, Besaukalan, Sultan Kudarat	MS	Public Bidding	N/A	April 11, 2018 to April 17, 2018	N/A	4/24/18	4/24/18	4/27/18	4/28/18	5/40/18	5/10/18	5/10/18	5/15/18	746,596.09	N/A	746,596.09			727,180.00			PICE / NGO / LGU / MACAP / COA	N/A	4/24/18	4/24/18	4/27/18	4/28/18		
18AHG350	Supply/ Delivery of Tire and Battery of Toyota Hilux, Ford Ranger and Multi Cab for use of Construction Section, DPWH Sultan Kudarat 2nd District Engineering Office, Latak, Sultan Kudarat	CS	Public Bidding	N/A	April 11, 2018 to April 17, 2018	N/A	4/24/18	4/24/18	4/25/18	4/25/18	4/28/18	4/30/18	5/10/18	5/15/18	159,500.00	N/A	159,500.00			156,481.75			PICE / NGO / LGU / MACAP / COA	N/A	4/24/18	4/24/18	4/25/18	4/25/18		
18AHG351	Supply/ Delivery of Spare Parts for use of Planning & Design Section, Latak, Sultan Kudarat	PDS	Public Bidding	N/A	April 11, 2018 to April 17, 2018	N/A	4/24/18	4/24/18	4/25/18	4/25/18	4/30/18	5/20/18	5/10/18	5/15/18	117,000.00	N/A	117,000.00			115,628.00			PICE / NGO / LGU / MACAP / COA	N/A	4/24/18	4/24/18	4/25/18	4/25/18		
18AHG352	Supply/ Delivery of Battery for use of Maintenance Section for basic highway Maintenance Equipment with Property Nos. N1 1468 Road Grader, Komatsu, G330 - 541, N1 - 2187 Road Grader, Mitsuzen, SVA1 - 13241, L2 - 1484 (Pay Leader, Michgan, 508), L2 - 1461 (Front End Loader, Shering Langang, 13395), L2 - 1484 (Front End Loader, Fcon, F136F), and F16 - 45 (Hydraulic Excavator, Doosan, D122SLCA), DPWH Sultan Kudarat 2nd District Engineering Office	MS	Public Bidding	N/A	April 11, 2018 to April 17, 2018	N/A	4/24/18	4/24/18	4/27/18	4/28/18	5/40/18	5/10/18	5/10/18	5/15/18	153,732.80	N/A	153,732.80			150,672.00			PICE / NGO / LGU / MACAP / COA	N/A	4/24/18	4/24/18	4/27/18	4/28/18		
18AHG353	Supply/ Delivery of Customized Paper for use of Construction Section, Latak, Sultan Kudarat	CS	Public Bidding	N/A	April 11, 2018 to April 17, 2018	N/A	4/24/18	4/24/18	4/27/18	4/28/18	5/20/18	5/20/18	5/10/18	5/15/18	115,500.00	GA2018-310324/00026/000 EAO	115,500.00			114,000.00			PICE / NGO / LGU / MACAP / COA	N/A	4/24/18	4/24/18	4/27/18	4/28/18		
18AHG354	Supply/ Delivery of Fuel for use of Construction Section in the supervision/ inspection of various infrastructure projects, Latak, Sultan Kudarat	CS	Public Bidding	N/A	April 11, 2018 to April 17, 2018	N/A	4/25/18	4/25/18	4/27/18	4/28/18	5/20/18	5/20/18	5/10/18	5/15/18	864,000.00		864,000.00			859,500.00			PICE / NGO / LGU / MACAP / COA	N/A	4/24/18	4/24/18	4/27/18	4/28/18		