

ANNEX B

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

Code (UAC/SP/PP)	Procurement Program/Project	P/Procurement	Mode of Procurement	Pre-Bid Conference	Address of IB	Pre-Bid Conf	Eligibility Check	Sub-Contract	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection n & Acceptance	Source of Funds				Contract Cost (P=)				List of Invited Bidders		Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Remarks (Explaining jump from the APP)
																Total	MOOE	CO	Total	MOOE	CO	Subcontractor of Invitation	Post Qual							
18MHG074	Rental of Service Vehicle in the Contract 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 June 2018. Esperanza, Bagumbayan, S.N.A, Sultan Kudarat		Public Bidding	N/A	May 16, 2018 to May 22, 2018	N/A	05/24/18	05/24/18	5/24/18	5/24/18	5/24/18	6/6/18	6/7/18	6/11/18	6/11/18			29,596.98		29,400.00			PICE / NSO / ISGU / MACAP / COA	N/A	5/24/18	5/24/18	5/24/18			
18MHG075	Supply/ Delivery of Customized Binder for use of Quality Assurance Section, DPWH Sultan Kudarat 2nd District Engineering Office, Lelaak, Sultan Kudarat		Public Bidding	N/A	May 16, 2018 to May 22, 2018	N/A	05/24/18	05/24/18	5/24/18	5/24/18	5/24/18	6/6/18	6/7/18	6/11/18	6/11/18			77,000.00		76,000.00			PICE / NSO / ISGU / MACAP / COA	N/A	5/24/18	5/24/18	5/24/18			
18MHG076	Supply/ Delivery of Spare Parts for use of Ford Ranger assigned in Construction Section, DPWH Sultan Kudarat 2nd District Engineering Office, Lelaak, Sultan Kudarat		Public Bidding	N/A	May 16, 2018 to May 22, 2018	N/A	05/24/18	05/24/18	5/29/18	5/29/18	5/29/18	6/6/18	6/7/18	6/11/18	6/11/18			96,750.00		96,746.49			PICE / NSO / ISGU / MACAP / COA	N/A	5/24/18	5/24/18	5/29/18			
18MHG077	Supply/ Delivery of ink for use of Construction Section, DPWH Sultan Kudarat 2nd District Engineering Office, Lelaak, Sultan Kudarat		Public Bidding	N/A	May 16, 2018 to May 22, 2018	N/A	05/24/18	05/24/18	5/24/18	5/24/18	5/24/18	6/6/18	6/7/18	6/11/18	6/11/18			250,750.00		250,712.00			PICE / NSO / ISGU / MACAP / COA	N/A	5/24/18	5/24/18	5/24/18			
18MHG078	Supply/ Delivery of Printer Ink & Cartridge for use in the Contract of Pre-Detailed Engineering of Various project, Planning & Design Section, DPWH Sultan Kudarat 2nd District Engineering Office, Lelaak, Sultan Kudarat		Public Bidding	N/A	May 16, 2018 to May 22, 2018	N/A	05/24/18	05/24/18	5/25/18	5/25/18	5/25/18	6/6/18	6/7/18	6/11/18	6/11/18			99,050.00		98,482.00			PICE / NSO / ISGU / MACAP / COA	N/A	5/24/18	5/24/18	5/25/18			
18MHG079	Rental of Service Vehicle in the Contract of Survey/ Data Gathering along Awarig - Upi - Lelaak - Kaenanang - Pantabang - Sarangani Road and Sultan Hwy, Jct. Dakey - Bagumbayan - San Ninoy Aquino Road for the month of June 2018. DPWH Sultan Kudarat 2nd District Engineering Office, Lelaak, Sultan Kudarat		Public Bidding	N/A	May 16, 2018 to May 22, 2018	N/A	05/24/18	05/24/18	5/28/18	5/28/18	5/28/18	6/6/18	6/7/18	6/11/18	6/11/18			29,596.98		29,400.00			PICE / NSO / ISGU / MACAP / COA	N/A	5/24/18	5/24/18	5/28/18			
18MHG080	Scope Management Inventory (RSN) along Awarig - Upi - Lelaak - Kaenanang - Pantabang - Sarangani Road and Sultan Hwy, Jct. Dakey - Bagumbayan - San Ninoy Aquino Road for the month of June 2018. DPWH Sultan Kudarat 2nd District Engineering Office, Lelaak, Sultan Kudarat		Public Bidding	N/A	May 16, 2018 to May 22, 2018	N/A	05/24/18	05/24/18	5/28/18	5/28/18	5/28/18	6/6/18	6/7/18	6/11/18	6/11/18			29,596.98		29,400.00			PICE / NSO / ISGU / MACAP / COA	N/A	5/24/18	5/24/18	5/28/18			
18GMH081	Supply/ Delivery Of Thermoplastic Paint for The Repair/ Maintenance Of National Roads & Bridges (Reflected on Concrete Pavement), DPWH Sultan Kudarat 2nd District Engineering Office, Lelaak, Sultan Kudarat, K1913 + 080 - K1976 + 733 W/ Exception, Lelaak, Kaenanang, Sultan Kudarat		Public Bidding	N/A	June 4, 2018 to June 10, 2018	N/A	06/26/18	06/26/18	6/27/18	6/28/18	6/29/18	7/3/18	7/4/18	7/9/18	7/9/18			997,772.59		976,312.00			PICE / NSO / ISGU / MACAP / COA	N/A	6/26/18	6/26/18	6/26/18			
18GMH082	Resurfacing of Impaved Road Surfaces along San Ninoy Aquino - Lelaak - Kaenanang Road, Km. 1833+00 - Km. 1884 + 200 W/ exception, Kaenanang, Sultan Kudarat		Public Bidding	N/A	June 4, 2018 to June 10, 2018	N/A	06/26/18	06/26/18	6/27/18	6/28/18	6/29/18	7/3/18	7/4/18	7/9/18	7/9/18			307,765.08		301,360.00			PICE / NSO / ISGU / MACAP / COA	N/A	6/26/18	6/26/18	6/26/18			
18GMH084	Supply/ Delivery of Anticipation for use of Planning & Design Section, DPWH Sultan Kudarat 2nd District Engineering Office		Public Bidding	N/A	June 4, 2018 to June 10, 2018	N/A	06/26/18	06/26/18	6/27/18	6/28/18	6/29/18	7/3/18	7/4/18	7/9/18	7/9/18			65,000.00		60,699.72			PICE / NSO / ISGU / MACAP / COA	N/A	6/26/18	6/26/18	6/27/18			
18GMH085	Supply/ Delivery of Office Supplies for use of Quality Assurance Section, DPWH Sultan Kudarat 2nd District Engineering Office		Public Bidding	N/A	June 4, 2018 to June 10, 2018	N/A	06/26/18	06/26/18	6/27/18	6/28/18	6/29/18	7/3/18	7/4/18	7/9/18	7/9/18			113,023.04		112,597.25			PICE / NSO / ISGU / MACAP / COA	N/A	6/26/18	6/26/18	6/27/18			
18GMH086	Supply/ Delivery of Spare parts for use of pick-up 1 Toyota Hilux Temp. Plate 1210 - 0164852 assigned in Construction Section, DPWH Sultan Kudarat 2nd District Engineering Office		Public Bidding	N/A	June 4, 2018 to June 10, 2018	N/A	06/26/18	06/26/18	6/27/18	6/28/18	6/29/18	7/3/18	7/4/18	7/9/18	7/9/18			184,600.00		184,000.00			PICE / NSO / ISGU / MACAP / COA	N/A	6/26/18	6/26/18	6/27/18			
18GMH087	Supply/ Delivery of IT Equipment for use of Construction Section, DPWH Sultan Kudarat 2nd District Engineering Office		Public Bidding	N/A	June 4, 2018 to June 10, 2018	N/A	06/26/18	06/26/18	6/27/18	6/28/18	6/29/18	7/3/18	7/4/18	7/9/18	7/9/18			789,000.00		789,987.83			PICE / NSO / ISGU / MACAP / COA	N/A	6/26/18	6/26/18	6/27/18			
18GMH088	Supply/ Delivery of Repair Shop Supplies for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office		Public Bidding	N/A	June 4, 2018 to June 10, 2018	N/A	06/26/18	06/26/18	6/27/18	6/28/18	6/29/18	7/3/18	7/4/18	7/9/18	7/9/18			174,474.30		170,116.00			PICE / NSO / ISGU / MACAP / COA	N/A	6/26/18	6/26/18	6/27/18			
18GMH089	Rental of Service Vehicle in the Contract of Quality Assurance sample Gathering and Inspection of Construction and Maintenance project of Sultan Kudarat 2nd District Engineering Office along Municipality of Lelaak - Kaenanang - Pantabang - Sarangani, Sultan Kudarat		Public Bidding	N/A	June 4, 2018 to June 10, 2018	N/A	06/26/18	06/26/18	6/27/18	6/28/18	6/29/18	7/3/18	7/4/18	7/9/18	7/9/18			29,596.98		29,400.00			PICE / NSO / ISGU / MACAP / COA	N/A	6/26/18	6/26/18	6/27/18			
18GMH090	Rental of Service Vehicle in the Contract of Survey/ Data Gathering along Awarig - Upi - Lelaak - Kaenanang - Pantabang - Sarangani Road for the month of July 2018. Awarig, Upi, Lelaak, Kaenanang, Pantabang, Sarangani, Sultan Kudarat		Public Bidding	N/A	June 4, 2018 to June 10, 2018	N/A	06/26/18	06/26/18	6/27/18	6/28/18	6/29/18	7/3/18	7/4/18	7/9/18	7/9/18			29,596.98		29,400.00			PICE / NSO / ISGU / MACAP / COA	N/A	6/26/18	6/26/18	6/27/18			
18GMH092	Rental of Service Vehicle in the Contract of Survey/ Data Gathering along Awarig - Upi - Lelaak - Kaenanang - Pantabang - Sarangani Road for the month of July 2018. Awarig, Upi, Lelaak, Kaenanang, Pantabang, Sarangani, Sultan Kudarat		Public Bidding	N/A	June 4, 2018 to June 10, 2018	N/A	06/26/18	06/26/18	6/27/18	6/28/18	6/29/18	7/3/18	7/4/18	7/9/18	7/9/18			29,596.98		29,400.00			PICE / NSO / ISGU / MACAP / COA	N/A	6/26/18	6/26/18	6/27/18			
18GMH093	Rental of Service Vehicle in the Contract of Survey/ Data Gathering along Sultan Hwy, Jct. Dakey - Bagumbayan - San Ninoy Aquino Road for the month of July 2018. DPWH Sultan Kudarat 2nd District Engineering Office		Public Bidding	N/A	June 4, 2018 to June 10, 2018	N/A	06/26/18	06/26/18	6/27/18	6/28/18	6/29/18	7/3/18	7/4/18	7/9/18	7/9/18			29,596.98		29,400.00			PICE / NSO / ISGU / MACAP / COA	N/A	6/26/18	6/26/18	6/27/18			
18GMH094	Supply/ Delivery of Fuel for use of Construction Section, Lelaak, Sultan Kudarat		Public Bidding	N/A	June 14, 2018 to June 20, 2018	N/A	07/05/18	07/05/18	7/6/18	7/6/18	7/10/18	7/11/18	7/13/18	7/17/18	7/17/18			166,000.00		841,750.00			PICE / NSO / ISGU / MACAP / COA	N/A	7/6/18	7/5/18	7/6/18			