

ANNEX B

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

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ON-GOING PROCUREMENT ACTIVITIES

18AH014	Construction of Three (3) Storey Fifteen (15) Classrooms with toilet at Datu Gadud Pili School, Kalamansig, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	6/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018	June 29, 2018	July 5, 2018	July 10, 2018		DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	33,566,765.87	33,566,765.87	33,286,856.82	COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	5/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018
18AH015	Construction of Two (2) Storey, Ten (10) Classrooms at Sumpang Elementary School, Lalek, Sultan Kudarat, Lalek, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	5/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018	June 29, 2018	July 5, 2018	July 10, 2018		DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	22,484,224.70	22,484,224.70	22,376,527.74	COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	5/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018
18AH016	Construction of Two (2) Storey, Two (2) Laboratory (ICT Lab) at Bagunbeyan National High School, Bagunbeyan, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	5/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018	June 29, 2018	July 5, 2018	July 10, 2018		DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,236,597.89	10,236,597.89	9,030,381.32	COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	6/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018
18AH017	Construction of Two (2) Storey, Two (2) Laboratory (ICT Lab) at Kapeya National High School, Bagunbeyan, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	5/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018	June 29, 2018	July 5, 2018	July 10, 2018		DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,175,897.89	10,175,897.89	9,028,455.19	COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	6/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018
18AH018	Construction of Two (2) Storey, Two (2) Laboratory (ICT Lab) at Masang National High School, Bagunbeyan Annex, Bagunbeyan, Sultan Kudarat, Bagunbeyan, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	5/6/18	6/25/18								DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,256,467.89	10,256,467.89		COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	6/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018
18AH019	Construction of Two (2) Storey, Two (2) Laboratory (ICT Lab) at Basa Sumpang National High School, Bagunbeyan, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	5/6/18	6/25/18	6/27/18	June 22, 2018	June 26, 2018	June 29, 2018	July 6, 2018	July 10, 2018		DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,275,307.89	10,275,307.89	8,922,614.21	COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	6/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018
18AH0110	Construction of Two (2) Storey, Two (2) Laboratory (ICT Lab) at E. Arcadio Memorial National High School, Lalek, Sultan Kudarat, Lalek, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	6/6/18	6/27/18	7/5/18	July 6, 2018	July 9, 2018					DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,175,897.89	10,175,897.89		COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	6/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018
18AH0111	Construction of Two (2) Storey, Two (2) Laboratory (ICT Lab) at Busak National High School, Bagunbeyan, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	6/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018	June 29, 2018	July 6, 2018	July 10, 2018		DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,215,667.89	10,215,667.89	9,150,386.61	COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	6/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018
18AH0112	Construction of Two (2) Storey, Two (2) Laboratory (ICT Lab) at Esperanza National High School, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	6/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018	June 29, 2018	July 6, 2018	July 10, 2018		DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,175,897.89	10,175,897.89	9,164,182.21	COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	6/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018
18AH0113	Construction of Two (2) Junis Two (2) Storey, Six (6) Classrooms at Esperanza National High School, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	6/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018	June 29, 2018	July 6, 2018	July 10, 2018		DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	25,119,796.47	25,119,796.47	23,400,000.00	COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	6/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018
18AH0114	Construction of Four (4) Storey, Twelve (12) Classrooms at Esperanza National High School, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	6/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018	June 29, 2018	July 6, 2018	July 10, 2018		DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	36,123,264.96	36,123,264.96	35,399,706.79	COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	6/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018
18AH0115	Construction of Two (2) Storey, Two (2) Laboratory (ICT Lab) at Kalamansig National High School, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	6/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018	June 29, 2018	July 6, 2018	July 10, 2018		DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,175,897.89	10,175,897.89	9,972,517.26	COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	6/6/18	6/27/18	6/27/18	June 22, 2018	June 26, 2018
18AH0116	Construction of Three (3) Storey, Nine (9) Classrooms at Kalamansig National High School, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	6/6/18	6/25/18		June 22, 2018	June 27, 2018	June 29, 2018	July 6, 2018	July 10, 2018		DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	25,426,889.86	25,426,889.86	24,926,534.90	COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	6/6/18	6/27/18	6/27/18	June 25, 2018	June 27, 2018
18AH0117	Construction of Two (2) Storey, Two (2) Laboratory (ICT Lab) at Sumpang National High School, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	6/6/18	6/25/18	6/25/18	June 22, 2018	June 27, 2018	June 29, 2018	July 6, 2018	July 10, 2018		DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,255,467.89	10,255,467.89	9,949,980.81	COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	6/6/18	6/27/18	6/27/18	June 25, 2018	June 27, 2018
18AH0118	Construction of Two (2) Storey, Two (2) Laboratory (ICT Lab) at Datu Masay National High School, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	6/6/18	6/25/18	6/25/18	June 22, 2018	June 27, 2018	June 29, 2018	July 6, 2018	July 10, 2018		DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,226,567.89	10,226,567.89	10,203,667.52	COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	6/6/18	6/27/18	6/27/18	June 25, 2018	June 27, 2018
18AH0119	Construction of Two (2) Storey, Two (2) Laboratory (ICT Lab) at Gopak National High School, Langgal Annex, San Niroy Aquino, Sultan Kudarat, San Niroy Aquino, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	5/6/18	6/25/18	6/25/18	June 22, 2018	June 27, 2018	June 29, 2018	July 6, 2018	July 10, 2018		DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,335,067.89	10,335,067.89	9,919,960.72	COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	6/6/18	6/27/18	6/27/18	June 25, 2018	June 27, 2018
18AH0120	Construction of Two (2) Storey, Two (2) Laboratory (ICT Lab) at Gopak National High School, Langgal Annex, San Niroy Aquino, Sultan Kudarat, San Niroy Aquino, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	6/6/18	6/25/18	6/25/18	June 22, 2018	June 27, 2018	June 29, 2018	July 6, 2018	July 10, 2018		DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,215,667.89	10,215,667.89	9,465,597.12	COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	6/6/18	6/27/18	6/27/18	June 25, 2018	June 27, 2018
18AH0121	Construction of Two (2) Storey, Two (2) Laboratory (ICT Lab) at San Niroy Aquino National High School, San Niroy Aquino, Sultan Kudarat, San Niroy Aquino, Sultan Kudarat	Construction Bidding	5/25/18	6/17/18 to 6/7/18	6/6/18	6/25/18	6/25/18	June 22, 2018	June 27, 2018	June 29, 2018	July 6, 2018	July 10, 2018		DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,215,667.89	10,215,667.89	10,057,326.04	COA REPRESENTATIVE PICE REPRESENTATIVE NSGOL GU REPRESENTATIVE MACAP REPRESENTATIVE	6/6/18	6/27/18	6/27/18	June 25, 2018	June 27, 2018