ANNEX B

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

National H Kudarat, S	Laboratory School-Lala Kudarat, S	Laborator, School, St Ninoy Aqu	18MHU118-Con	Laborator School, K. Sultan Ku	(9) Classrooms (9) Classrooms School, Kalams Sultan Kudarat	18MH01 Laborator School, K Sultan Ku	18MH0114-Coo (12) Classroom School, Espera Sultan Kudarat	18MH01 Storey-S High Sch Esperanz	Laboratory (ICT School, Espera Sultan Kudarat	Laboratt School, Bagumba	Laborati National Lebak, S	Laborat High So. Bagumb	Laborat School-, Kudarat	Laborat School, Bagumt	Laboratory (High School Bagumbaya	(10) Cla School, Kudarat	18MHk Fifteen Guiaba Kalama	ON-GOING PROCUREMENT ACTIVITIES		18GMH096 Aquino month Hallingh	Rental Inspec	Code Procure (UACS/PAP)
Laboratory (ICT Lab) at Sen. Ninoy Aquino. National High School, Sen. Ninoy Aquino, Sultan Kudaret, Sen. Ninoy Aquino, Sultan Kudarat	Laboratory (CT Lab Jo Gapt National High Laboratory (CT Lab Jo Gapt National High School-Langgal Annex, Sen. Ninoy Aquino. Sultan Kudarat, Sen. Ninoy Aquino. Sultan Kudarat 18MH0 (21-Construction of Two (2) Storey-Two (2)	Common Accommendation (in W. (2) outley - WU (2) Laboratory (CT Lab) at Langgal National High School, Sen. Ninoy Aquino. Sulfan Kudarat. Sen Ninoy Aquino. Sulfan Kudarat. Sen Ninoy Aquino. Sulfan Kudarat.	HaMHU113-Construction of I wo (2) Storey-I wo (2) Laboratory (ICT Lab) at Datu Wasay National High School, Kalannansg, Sultan Kudarat, Kalamansg, Sultan Kudarat, Kalamansg, Sultan Kudarat	18MHU117-Construction of f wo (2) Storey-Two Laboratory (ICT Lab) at Sangay National High School, Kelemnensig, Sultan Kudarat, Kalemens Sultan Kudarat	nowmu i no-konstruction of Intee (3) Storey-Nime (9) Classrooms at Kalamansig National High School, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	18MH0115-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Kalannansig National High School, Kalannansig Sultan Kudarat, Kalamansig, Sultan Kudarat	IBMH0114-Construction of Four (4) Storey-Twe (12) Classrooms at Esperanza National High School, Esperanza, Sultan Kudarat, Esperanza Sultan Kudarat	18MH0113-Construction of Two (2) Units Two (2) 18MH0113-Construction of Two (2) 18 Esperanza National 19th School, Esperanza, Sultan Kudarat, 18 Esperanza, Sultan Kudarat	Tomin vi i z-kunsukuduri i i wo (z) sudey i iwo (z) Laboratory (ICT Lab) at Esperanza National High Sahool Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	Laboratory (ICT Lab) at Busok National High School, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	Laboratory (ICT Lab) at E. Arcaño Memorial Mational High School, Lebak, Sullan Kudarat, Lebak, Sultan Kudarat	Journal Vis-Constitution of I Wo (2) Steely-I Wo Laboratory (ICT Lab) et Bai Saripinang National High Schrool, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat (Bagumbayan, Sultan Kudarat)	Jawaha Iva-cuasiludilari ori Iwa (2) Sidely-Iwa (2) Labbardary (ICT Lab) at Massag National High School-Bagumbayan, Sultan Annex, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat Tura (2) Erawa Tura (2) Pagarat Pagarat Tura (2) Pagarat P	Tarkith IV -Construction of I wo (2) Storey-I wo (Laboratory (ICT Lab) at Kepaya National High School, Eagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	JashHuTub-Constituction of Iwo (2) Storey-Iwo Laboratory (ICT Lab) at Bagumbayan National High School, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	Jamin'i Us-Constituction of I wo (2) Steegy-le (10) Classrooms at Salangsang Elementary School, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	ISMH/11(4-Construction of Three (3) Storey. Fifteen (15) Classrooms with toilet at Datu Guitaba Pilot School, Kallemansig, Sultan Kudarat Kallemansig, Sultan Kudarat	ENT ACTIVITIES		Kerital of Service Vehicle in the Supervision/ Inspection of National Roads along Isulan Hwy. Junzion – Dikay – Bagumbayan – San Minoy Aquino Road Chief, Maintenanes Section for the month of July 2018; Lebak, Kalamansig,	Rental of Sawtos Vehicle in the Sicaevison/ Inspection of National Roads elong Awarg - Upi, Lebak - Kalamansig - Palmbang - Sarangani - Road (Kin 1562 - 824 - Kim 2045 + 058) for the month of July 2018, Kalamansig, Palmbang Sultan & Kusan - Kinanang Dental of Sast - Kalamansig	ement ProgramiProject
ino Constru io, Sultan Section	High Construino, Sultan Section darat	al High Constru larat, Sen. Section	ational High Construal Amansig. Section	orey-Two (2) al High Construit calamansig Section	Alamansig, Section	orey-Two (2) ational High Kalamansig, Section	torey-Twelve al High Constru speranza, Section	a 2)		(3)	1	<u>)</u>	an (2	2	(2)		darat,			pervision/ Isulan Hwy. – Sen. Ninoy Section for the Insig.	pervision/ Awang – Upi – Sarrangani – + 058), for the alimbang,	
truction Public on Bidding	truction Public on Bidding	struction Public on Bidding	struction Public	struction Public Bidding	struction Public Bidding	struction Public	nstruction Public Bidding	Construction Public Section Bidding	Construction Public Section Bidding	Construction Public Section Bidding	Construction Public Section Bidding	Construction Public Section Bidding	Construction Public Section Bidding	Construction Public Section Bidding	Construction Public Section Bidding	Construction Public Section Bidding	Construction Public Section Bidding			MS	MS	PMO/End-User Pn
5/25/18	5/25/18	5/25/18	5/25/18	g 5/25/18	g 5/25/18	g 5/25/18	5/25/18) 19 5/25/18	ng 5/25/18	o 5/25/18	c 5/25/18	ic 5/25/18	ic 5/25/18	lic 5/25/18	lic 5/25/18	lic 5/25/18	olic 5/25/18			Public N/A Bidding	Public N/A Bidding N/A	Ocurement Pre-Proc
6/1/18 to 6	6/1/18 to 6	6/1/18 to 6/7/18	6/1/18 to 6/7/18	6/1/18 to 6/7/18	6/1/18 to 6/7/18	6/1/18 to 6/7/18	6/1/18 to 6/7/18	6/1/18 to 6/7/18	6/1/18 to	6/1/18 to 6/7/18	6/1/18 to 6/7/18	6/1/18 to	July 5, 2018	6/1/18 to	6/1/18 to	6/1/18 to	8 6/1/18 to 6/7/18			June 14, 2018 to June 20, 2018	June 14, 2018 A to June 20, 2018	roc Ads/Post of
6/8/18	6/8/18	6/8/18 6/	6/8/18	6/8/18	6/8/18 6	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18			18 N/A	18 N/A	B Pre-bid Conf
6/25/18	6/25/18 6/25/18	6/25/18 6/25/18	5/25/18 6/28	6/25/18	6/25/18 6/2	6/21/18 6/2	6/21/18 6/2	6/21/18 6/	6/21/18 6/	6/21/18	6/21/18 7/	6/21/18 6		6/21/18 6	6/21/18 6	6/21/18	6/21/18			07/05/18	07/05/18	Eligibility Check
June	June	June	6/25/18 June	6/25/18 June	6/25/18 June	6/21/18 June	6/21/18 June	6/21/18 Jun	6/21/18 June	6/21/18 June	7/5/18 Ju	6/21/18 June		6/21/18 Ju	6/21/18 June	6/21/18 Ju	6/21/18 Ju			07/05/18	07/05/18	Sub/Open of Bids
22, 2018 June 27	22, 2018 June 27	22, 2018 June 27,	22, 2018 June 27	22, 2018 June 27	22, 2018 June 2	22, 2018 June 2	22, 2018	e 22, 2018 June	e 22, 2018 June 26,	e 22, 2018 June 26,	July 6, 2018 July	22, 2018 June		June 22, 2018 June	22, 2018 June	me 22, 2018 June	ine 22, 2018 Juni			7/6/18	7/6/18	Actual Procuremer
2018 June 29	. 2018 June 29	2018 June 29	7, 2018 June 29,	7, 2018 June 29	June 27, 2018 June 29,	26, 2018 June 29	June 26, 2018 June 29	26, 2018 June 29	26, 2018 June 29,	26, 2018 June 29,	July 9, 2018	26, 2018 June 2		June 26, 2018 June 2	26, 2018 June	26, 2018 June	26, 2018 June			7/6/18 7.	7/6/18	t Activity Post Qual Notice
2018 July 6, 2018	2018 July 6, 2018	, 2018 July 6, 2018	2018 July 6	, 2018 July 6, 2018	3, 2018 July 6, 2018	3, 2018 July 6, 2018	9, 2018 July 6, 2018	2018 July 6,	2018 July 6	9, 2018 July 6, 2018		June 29, 2018 July 6, 2018		June 29, 2018 July 6, 2018	29, 2018 July 6, 2018	. 29, 2018 July 6, 2018	29, 2018 July 6,			7/10/18 7/1	7/10/18 7/1	e of Award Co
18 July 10, 20	July 10,	July 10,	. 2018 July 10, 20	July 10,	July 10.	July 10,	July 10,	2018 July 10, 2	, 2018 July 10, 2	July 10,	,	July 10,		July 10,	July 10,	July 10,	2018 July 10.		Total C	7/11/18 7/13/18	7/11/18 7/13/18	Contract Notic
<u>→</u>	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018		2018		2018	2018	2018	2018	9	Total Alloted ontract Price of	V18 7/17/18	7/17/18	eed Completion
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asic Educational acilities Fund 3EFF - BATCH 1)	DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)		Total Alloted Budget of Procurement Activities ontract Price of Procurement Activities Conducted ontract Price of Procurement Total Contract Price)			Source of Funds
10.2		10,3	10,235	10.2			36												1,562	29,586.98	29,586.98	Tota
10.215,667.89	10.215.667.89	10, 335,067.89	35,567.89	10,255,467.89	25,435,889.86	10,175,867.89	,123,264.96	25,119,799.47	10,175,867.89	10,215,667.89	10,175,867.89	10,275,367.89	10,255,467.89	10,175,867.89	10,235,567.89	22,494,224,70	33,966,762.87	514,221.00	5,028,203.47 3,053,981.79	.98	.98	ABO
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10,215,667.89	10,215,667.89	10,335,067.89	10,235,567.89	10,255,467.89	25,435,889.86	10, 175,867.89	36,123,264.96	25,119,799.47	10,175,867.89	10,215,667.89	10,175,867.89	10,275,367.89	10,255,467.89	10,175,867.89	10,235,567.89	22,494,224.70	33,966,762.87					CO
10,05	9,45	9,61	10,20	9,94	24,92	9,97	35,39	23,40	9,14	9,1		8,9		9,0	9,0	22,3	33,2			29,400.00	29,400.00	Total
10,057,325.04	9,456,587.12	9,619,987.72	10,203,667.52	9,949,980.81	24,926,534.90	9,972,517.26	35,399,706.79	23,400,000.00	9,164,109.21	9,150,385.61	1	8,922,614.21	,	9,028,455.19	9,030,381.32	22,376,527.74	33,286,858.82			00	00	Contract
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-0 -P 10,057.325.04 -N	9,456,587.12 -N	-COA REPRESENTATIVE -PICE REPRESENTATIVE 9.619,987.72 -NGO/LIGU REPRESENTATIVE -NACAP REPRESENTATIVE	-C	-C 9,949,980.81 -N	24,926,534.90 -N	9,972,517.26	35,399,706.79	23,400,000.00	9,164,109.21	9,150,385.61		8,922,614.21		9,028,455.19	9,030,381.32	22,376,527.74	33,286,858.82					CO
-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	-COA REPRESENTATIVE -PIGE REPRESENTATIVE -NGOA GU REPRESENTATIVE -NACAP REPRESENTATIVE	OA REPRESENICE REPRESENICO REP	COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	-OOA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	-COA REPRESENTATIVE -PICE REPRESENTATIVE 9 -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE	-COA REPRESENTATIVE -PICE REPRESENTATIVE 2 -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE			PICE / NGO / Lo	PICE / NGO / Lo	List of Invi
ENTATIVE ENTATIVE RESENTATIVE	SENTATIVE SENTATIVE PRESENTATIVE RESENTATIVE	TATIVE TATIVE SENTATIVE	TATIVE TATIVE ESENTATIVE	TATIVE ITATIVE ESENTATIVE	TATIVE SENTATIVE ENTATIVE	TATIVE VIATIVE ESENTATIVE	ITATIVE JTATIVE ESENTATIVE ENTATIVE	ITATIVE VITATIVE ESENTATIVE ENTATIVE	ITATIVE NTATIVE ESENTATIVE	NTATIVE NTATIVE ESENTATIVE	VTATIVE VTATIVE ESENTATIVE	NTATIVE NTATIVE ESENTATIVE		NTATIVE NTATIVE RESENTATIVE SENTATIVE	NTATIVE NTATIVE RESENTATIVE	NTATIVE NTATIVE RESENTATIVE	NTATIVE NTATIVE RESENTATIVE SENTATIVE			PICE / NGO / LGU / NACAP / COA	PICE / NGO / LGU / NACAP / COA	ted Observers
6/8/18	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18	6/8/18		6/8/18	6/8/18	6/8/18	6/8/18			N/A	NA NA	Pre-bid Con
June 25, 2018 Ju	June 25, 2018 Ju	June 25, 2018 J	June 25, 2018 J	June 25, 2018 J	June 25, 2018 J	6/21/18	6/21/18	6/21/18	6/21/18	6/21/18	6/21/18	6/21/18		6/21/18	6/21/18	6/21/18	6/21/18			7/5/18	7/5/18	f Eligibility Check
une 25, 2018 June	une 25, 2018 Jun	June 25, 2018 Jun	June 25, 2018 Jun	June 25, 2018 Jun	June 25, 2018 June	6/21/18 Jur	6/21/18 Jur	6/21/18 Jur	6/21/18 Jur	6/21/18 Jui	6/21/18 Ju	6/21/18 Ju		6/21/18 Ju	6/21/18 Ju	6/21/18 Ju	6/21/18 Ju			7/5/18	7/5/18	Date of Receip Sub/Open of B Bids
22, 2018 June	e 22, 2018	ne 22, 2018 June 27,	ne 22, 2018 June 2	June 22, 2018 June 27,	ne 22, 2018 June 27,	ne 22, 2018 June	June 22, 2018 June	ne 22, 2018 June	ne 22, 2018 June	ine 22, 2018 June 26,	ine 22, 2018 June	June 22, 2018 June		June 22, 2018 June	June 22, 2018 June	June 22, 2018 June	June 22, 2018 June			7/6/18	7/6/18	ept of Invitation Bid Evaluation Po
27, 2018	June 27, 2018	27, 2018	June 27, 2018	27, 2018	27, 2018	326, 2018	June 26, 2018	26, 2018	June 26, 2018	e 26, 2018	June 26, 2018	June 26, 2018		June 26, 2018	June 26, 2018	e 26, 2018	June 26, 2018			7/6/18	7/6/18	Post Qual Co
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