

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

Code (UICSPM)	Procurement Program/Project	Package/Item	Procurement Method	Pre-Award Conference	Address of Bidding	Pre-bid Conf.	Eligibility Criteria	Submission of Bids	Actual Procurement Activity					Source of Funds					ABC (M)			Contract Cost (M)		List of Invited Bidders				Pre-bid Conf. Details	Date of Receipt of Invitation		Delivery Certificate Acceptance	Remarks (Explaining Changes from App)	
									Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Subsequent Completion	Financing Approval	Total	MOOE	CO	Total	MOOE	CO	COA REPRESENTATIVE	PIO REPRESENTATIVE	NGO/LSU REPRESENTATIVE	MACAP REPRESENTATIVE	MOOE	CO						
	18AH0122-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Latak National High School, Latak, Sultan Kudarat, Latak, Sultan Kudarat	Construction Bidding	5/25/18	6/7/18 to 6/7/18	6/6/18	6/25/18	6/25/18	6/25/18	June 22, 2018	June 27, 2018	June 29, 2018	July 6, 2018	July 10, 2018	DEFED CY 2018 Basic Educational Facilities Fund (BEFF – BA104.1)	10,215,667.89		10,215,667.89		10,011,542.42		10,011,542.42		COA REPRESENTATIVE	PIO REPRESENTATIVE	NGO/LSU REPRESENTATIVE	MACAP REPRESENTATIVE	6/6/18	June 25, 2018	June 25, 2018	June 22, 2018	June 27, 2018		
	18AH0123-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Kaysoc National High School, Latak, Sultan Kudarat, Latak, Sultan Kudarat	Construction Bidding	5/25/18	July 5, 2018	July 12, 2018									DEFED CY 2018 Basic Educational Facilities Fund (BEFF – BA104.1)	10,285,267.89		10,285,267.89						COA REPRESENTATIVE	PIO REPRESENTATIVE	NGO/LSU REPRESENTATIVE	MACAP REPRESENTATIVE							
	18AH0124-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Latak National High School, Latak, Sultan Kudarat, Latak, Sultan Kudarat	Construction Bidding	5/25/18	6/7/18 to 6/7/18	6/6/18	6/25/18	6/25/18	6/25/18	June 22, 2018	June 27, 2018	June 29, 2018	July 6, 2018	July 10, 2018	DEFED CY 2018 Basic Educational Facilities Fund (BEFF – BA104.1)	10,215,667.89		10,215,667.89		10,057,325.04		10,057,325.04		COA REPRESENTATIVE	PIO REPRESENTATIVE	NGO/LSU REPRESENTATIVE	MACAP REPRESENTATIVE	6/6/18	June 25, 2018	June 25, 2018	June 22, 2018	June 27, 2018		
	18AH0125-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Latak National High School, Latak, Sultan Kudarat, Latak, Sultan Kudarat	Construction Bidding	5/25/18	6/7/18 to 6/7/18	6/6/18	6/25/18	6/25/18	6/25/18	June 22, 2018	June 27, 2018	June 29, 2018	July 6, 2018	July 10, 2018	DEFED CY 2018 Basic Educational Facilities Fund (BEFF – BA104.1)	12,559,699.74		12,559,699.74		12,385,221.30		12,385,221.30		COA REPRESENTATIVE	PIO REPRESENTATIVE	NGO/LSU REPRESENTATIVE	MACAP REPRESENTATIVE	6/6/18	June 25, 2018	June 25, 2018	June 22, 2018	June 27, 2018		
	18AH0126-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Balan Senior High School, Sultan Kudarat, Palimbang, Sultan Kudarat	Construction Bidding	5/25/18	6/7/18 to 6/7/18	6/6/18	6/25/18	6/25/18	6/25/18	June 22, 2018	June 27, 2018	June 29, 2018	July 6, 2018	July 10, 2018	DEFED CY 2018 Basic Educational Facilities Fund (BEFF – BA104.1)	10,295,267.89		10,295,267.89		9,600,000.53		9,600,000.53		COA REPRESENTATIVE	PIO REPRESENTATIVE	NGO/LSU REPRESENTATIVE	MACAP REPRESENTATIVE	6/6/18	June 25, 2018	June 25, 2018	June 22, 2018	June 27, 2018		
	18AH0127-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Balan Senior High School, Sultan Kudarat, Palimbang, Sultan Kudarat	Construction Bidding	5/25/18	6/7/18 to 6/7/18	6/6/18	6/25/18	6/25/18	6/25/18	June 22, 2018	June 27, 2018	June 29, 2018	July 6, 2018	July 10, 2018	DEFED CY 2018 Basic Educational Facilities Fund (BEFF – BA104.1)	10,295,267.89		10,295,267.89		10,192,287.00		10,192,287.00		COA REPRESENTATIVE	PIO REPRESENTATIVE	NGO/LSU REPRESENTATIVE	MACAP REPRESENTATIVE	6/6/18	June 25, 2018	June 25, 2018	June 22, 2018	June 27, 2018		
	18AH0128-Construction of Two (2) Storey-Two (2) Classroom at Balan Senior High School, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	Construction Bidding	5/25/18	6/7/18 to 6/7/18	6/6/18	6/25/18	6/25/18	6/25/18	June 22, 2018	June 27, 2018	June 29, 2018	July 6, 2018	July 10, 2018	DEFED CY 2018 Basic Educational Facilities Fund (BEFF – BA104.1)	12,889,399.74		12,889,399.74		12,716,486.05		12,716,486.05		COA REPRESENTATIVE	PIO REPRESENTATIVE	NGO/LSU REPRESENTATIVE	MACAP REPRESENTATIVE	6/6/18	June 25, 2018	June 25, 2018	June 22, 2018	June 27, 2018		
	18AH0129-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at New Pinar National High School, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	Construction Bidding	5/25/18	6/7/18 to 6/7/18	6/6/18	6/25/18	6/25/18	6/25/18	June 22, 2018	June 27, 2018	June 29, 2018	July 6, 2018	July 10, 2018	DEFED CY 2018 Basic Educational Facilities Fund (BEFF – BA104.1)	10,175,667.89		10,175,667.89		9,294,109.21		9,294,109.21		COA REPRESENTATIVE	PIO REPRESENTATIVE	NGO/LSU REPRESENTATIVE	MACAP REPRESENTATIVE	6/6/18	June 25, 2018	June 25, 2018	June 22, 2018	June 27, 2018		
	18AH0130-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Palimbang National High School, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	Construction Bidding	5/25/18	6/7/18 to 6/7/18	6/6/18	6/25/18	6/25/18	6/25/18	June 22, 2018	June 27, 2018	June 29, 2018	July 6, 2018	July 10, 2018	DEFED CY 2018 Basic Educational Facilities Fund (BEFF – BA104.1)	10,295,267.89		10,295,267.89		9,440,905.96		9,440,905.96		COA REPRESENTATIVE	PIO REPRESENTATIVE	NGO/LSU REPRESENTATIVE	MACAP REPRESENTATIVE	6/6/18	June 25, 2018	June 25, 2018	June 22, 2018	June 27, 2018		
	18AH0131-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Puncay National High School, Latak, Sultan Kudarat, Latak, Sultan Kudarat	Construction Bidding	5/25/18	6/7/18 to 6/7/18	6/6/18	6/25/18	6/25/18	6/25/18	June 22, 2018	June 26, 2018	June 29, 2018	July 6, 2018	July 10, 2018	DEFED CY 2018 Basic Educational Facilities Fund (BEFF – BA104.1)	10,175,667.89		10,175,667.89		10,018,441.94		10,018,441.94		COA REPRESENTATIVE	PIO REPRESENTATIVE	NGO/LSU REPRESENTATIVE	MACAP REPRESENTATIVE	6/6/18	June 25, 2018	June 25, 2018	June 22, 2018	June 26, 2018		
	18AH0132-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Salabaca National High School, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	Construction Bidding	5/25/18	6/7/18 to 6/7/18	6/6/18	6/25/18	6/25/18	6/25/18	June 22, 2018	June 26, 2018	June 29, 2018	July 6, 2018	July 10, 2018	DEFED CY 2018 Basic Educational Facilities Fund (BEFF – BA104.1)	10,175,667.89		10,175,667.89		9,139,943.68		9,139,943.68		COA REPRESENTATIVE	PIO REPRESENTATIVE	NGO/LSU REPRESENTATIVE	MACAP REPRESENTATIVE	6/6/18	June 25, 2018	June 25, 2018	June 22, 2018	June 26, 2018		
	18AH0133-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Sta. Clara National High School, Kalamnang, Sultan Kudarat, Kalamnang, Sultan Kudarat	Construction Bidding	5/25/18	6/7/18 to 6/7/18	6/6/18	6/25/18	6/25/18	6/25/18	June 22, 2018	June 26, 2018	June 29, 2018	July 6, 2018	July 10, 2018	DEFED CY 2018 Basic Educational Facilities Fund (BEFF – BA104.1)	10,175,667.89		10,175,667.89		9,870,952.02		9,870,952.02		COA REPRESENTATIVE	PIO REPRESENTATIVE	NGO/LSU REPRESENTATIVE	MACAP REPRESENTATIVE	6/6/18	June 25, 2018	June 25, 2018	June 22, 2018	June 26, 2018		
	18AH0134-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Tran National High School, Latak, Sultan Kudarat, Latak, Sultan Kudarat	Construction Bidding	5/25/18	6/7/18 to 6/7/18	6/6/18	6/25/18	6/25/18	6/25/18	June 22, 2018	June 26, 2018	June 29, 2018	July 6, 2018	July 10, 2018	DEFED CY 2018 Basic Educational Facilities Fund (BEFF – BA104.1)	10,175,667.89		10,175,667.89		9,972,916.52		9,972,916.52		COA REPRESENTATIVE	PIO REPRESENTATIVE	NGO/LSU REPRESENTATIVE	MACAP REPRESENTATIVE	6/6/18	June 25, 2018	June 25, 2018	June 22, 2018	June 26, 2018		
	18AH0135-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Bawang National High School, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	Construction Bidding	5/25/18	6/7/18 to 6/7/18	6/6/18	6/25/18	6/25/18	6/25/18	June 22, 2018	June 26, 2018	June 29, 2018	July 6, 2018	July 10, 2018	DEFED CY 2018 Basic Educational Facilities Fund (BEFF – BA104.1)	10,255,467.89		10,255,467.89		8,759,281.10		8,759,281.10		COA REPRESENTATIVE	PIO REPRESENTATIVE	NGO/LSU REPRESENTATIVE	MACAP REPRESENTATIVE	6/6/18	June 25, 2018	June 25, 2018	June 22, 2018	June 26, 2018		
	18AH0136-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Sewad National High School-Langai Annex, San. Ninoy Aquino, Sultan Kudarat, San. Ninoy Aquino, Sultan Kudarat	Construction Bidding	5/25/18	6/7/18 to 6/7/18	6/6/18	6/25/18	6/25/18	6/25/18	July 11, 2018	July 13, 2018				DEFED CY 2018 Basic Educational Facilities Fund (BEFF – BA104.1)	10,175,667.89		10,175,667.89						COA REPRESENTATIVE	PIO REPRESENTATIVE	NGO/LSU REPRESENTATIVE	MACAP REPRESENTATIVE	6/6/18	June 25, 2018	June 25, 2018	June 22, 2018	June 26, 2018		
	18AH0137-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Mangudadatu National High School-Villanueva Annex, Latak, Sultan Kudarat, Latak, Sultan Kudarat	Construction Bidding	5/25/18	6/7/18 to 6/7/18	6/6/18	6/25/18	6/25/18	6/25/18	June 22, 2018	June 26, 2018	June 29, 2018	July 6, 2018	July 10, 2018	DEFED CY 2018 Basic Educational Facilities Fund (BEFF – BA104.1)	10,235,567.89		10,235,567.89		10,203,667.52		10,203,667.52		COA REPRESENTATIVE	PIO REPRESENTATIVE	NGO/LSU REPRESENTATIVE	MACAP REPRESENTATIVE	6/6/18	June 25, 2018	June 25, 2018	June 22, 2018	June 26, 2018		
18GHA091	Furnishing Labor Materials for the Repair/ Rehabilitation/ Reroofing of CCTV facilities and Repositioning of Camera, DPWH Sultan Kudarat 2nd District Engineering Office	DPWH SK Public Bidding	N/A	June 4, 2018 to June 10, 2018											58,000.00																		
Total Allocated Budget of On-going Procurement Activities										444,717,874.37					385,587,111.55																		

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Recommended for Approval

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APPROVED:
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