

ANNEX B

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

| Code (UNCSPPA) | Procurement Program/Project                                                                                                                           | Procurement Method   | Made Procurement e | Reference Contract No. | Award of B | Pre-Bid Conf | Eligibility Check | Sub-Dept of Bids | Actual Procurement Activity |           |                 |                  |                   |                     | Source of Funds |              | Contract Cost (P=) |              |                                                                    |         | List of Bidders/Quorers |                   |                  |           | Remarks (Excluding change from the App) |  |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------|------------------------|------------|--------------|-------------------|------------------|-----------------------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|--------------|--------------------|--------------|--------------------------------------------------------------------|---------|-------------------------|-------------------|------------------|-----------|-----------------------------------------|--|
|                |                                                                                                                                                       |                      |                    |                        |            |              |                   |                  | Bid Evaluation              | Post-Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery Acceptance | Total           | MOOE         | CO                 | TMR          | MOOE                                                               | CO      | Pre-Bid Conf            | Eligibility Check | Sub-Dept of Bids | Post-Qual |                                         |  |
|                | 17MH0185 Construction of Unique Workshop Building (7x22.5) at Esperanza National High School - (B) Esperanza, Sultan Kudarat                          | Construction Section | Public Bidding     | 10/16/17               | 10/27/17   | 11/6/17      | 11/27/17          | 11/27/17         | 12/4/17                     | 12/4/17   | 12/4/17         | 12/4/17          | 12/4/17           | 3,265,793.32        | 3,265,793.32    | 3,265,793.32 | 3,265,517.86       | 3,265,917.99 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 11/27/17                | 11/27/17          | 12/4/17          | 12/4/17   | 12/4/17                                 |  |
|                | 17MH0186 Construction of Unique Workshop Building (7x22.5) at Esperanza National High School - (C) Esperanza, Sultan Kudarat                          | Construction Section | Public Bidding     | 10/16/17               | 10/27/17   | 11/6/17      | 11/27/17          | 11/27/17         | 12/4/17                     | 12/4/17   | 12/4/17         | 12/4/17          | 12/4/17           | 3,265,793.32        | 3,265,793.32    | 3,265,793.32 | 3,200,516.82       | 3,200,316.82 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 11/27/17                | 11/27/17          | 12/4/17          | 12/4/17   | 12/4/17                                 |  |
|                | 17MH0187 Construction of Unique Workshop Building (7x22.5) at Esperanza National High School - (D) Esperanza, Sultan Kudarat                          | Construction Section | Public Bidding     | 10/16/17               | 10/27/17   | 11/6/17      | 11/27/17          | 11/27/17         | 12/4/17                     | 12/4/17   | 12/4/17         | 12/4/17          | 12/4/17           | 3,265,793.32        | 3,265,793.32    | 3,265,793.32 | 3,247,000.43       | 3,247,000.43 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 11/27/17                | 11/27/17          | 12/4/17          | 12/4/17   | 12/4/17                                 |  |
|                | 17MH0188 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Pag-asa Elementary School - (A) Kalamnang, Sultan Kudarat | Construction Section | Public Bidding     | 10/16/17               | 10/27/17   | 11/6/17      | 11/29/17          | 11/29/17         | 12/6/17                     | 12/6/17   | 12/6/17         | 12/6/17          | 12/6/17           | 2,669,446.82        | 2,669,446.82    | 2,669,446.82 | 2,616,554.46       | 2,616,554.46 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 11/29/17                | 11/29/17          | 12/6/17          | 12/6/17   | 12/6/17                                 |  |
|                | 17MH0189 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Pag-asa Elementary School - (B) Kalamnang, Sultan Kudarat | Construction Section | Public Bidding     | 10/16/17               | 10/27/17   | 11/6/17      | 11/29/17          | 11/29/17         | 12/6/17                     | 12/6/17   | 12/6/17         | 12/6/17          | 12/6/17           | 2,669,446.82        | 2,669,446.82    | 2,669,446.82 | 2,616,554.46       | 2,616,554.46 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 11/29/17                | 11/29/17          | 12/6/17          | 12/6/17   | 12/6/17                                 |  |
|                | 17MH0190 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Sanagay National High School - Kalamnang, Sultan Kudarat  | Construction Section | Public Bidding     | 10/16/17               | 10/27/17   | 11/6/17      | 11/29/17          | 11/29/17         | 12/6/17                     | 12/6/17   | 12/6/17         | 12/6/17          | 12/6/17           | 2,919,146.82        | 2,919,146.82    | 2,919,146.82 | 2,874,413.56       | 2,874,413.56 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 11/29/17                | 11/29/17          | 12/6/17          | 12/6/17   | 12/6/17                                 |  |
|                | 17MH0191 Construction of Unique Workshop Building (7x22.5) at Dauli Weary National High School - Kalamnang, Sultan Kudarat                            | Construction Section | Public Bidding     | 10/16/17               | 10/27/17   | 11/6/17      | 11/29/17          | 11/29/17         | 12/20/17                    | 12/20/17  | 12/20/17        | 12/20/17         | 12/20/17          | 3,386,909.97        | 3,386,909.97    | 3,386,909.97 | 3,361,386.13       | 3,361,386.13 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 11/29/17                | 11/29/17          | 12/20/17         | 12/20/17  | 12/20/17                                |  |
|                | 17MH0192 Construction of Unique Workshop Building (7x22.5) at Kalamnang National High School - Kalamnang, Sultan Kudarat                              | Construction Section | Public Bidding     | 10/16/17               | 10/27/17   | 11/6/17      | 11/29/17          | 11/29/17         | 12/20/17                    | 12/20/17  | 12/20/17        | 12/20/17         | 12/20/17          | 3,265,793.97        | 3,265,793.97    | 3,265,793.97 | 3,172,528.97       | 3,172,528.97 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 11/29/17                | 11/29/17          | 12/20/17         | 12/20/17  | 12/20/17                                |  |
|                | 17MH0193 Construction of Unique Workshop Building (7x22.5) at Sanagay National High School - Kalamnang, Sultan Kudarat                                | Construction Section | Public Bidding     | 10/16/17               | 10/27/17   | 11/6/17      | 11/29/17          | 11/29/17         | 12/6/17                     | 12/6/17   | 12/6/17         | 12/6/17          | 12/6/17           | 3,307,109.97        | 3,307,109.97    | 3,307,109.97 | 3,274,576.93       | 3,274,576.93 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 11/29/17                | 11/29/17          | 12/6/17          | 12/6/17   | 12/6/17                                 |  |
|                | 17MH0194 Construction of Unique Workshop Building (7x22.5) at Sta. Clara National High School - Kalamnang, Sultan Kudarat                             | Construction Section | Public Bidding     | 10/16/17               | 10/27/17   | 11/6/17      | 11/29/17          | 11/29/17         | 12/6/17                     | 12/6/17   | 12/6/17         | 12/6/17          | 12/6/17           | 3,265,793.97        | 3,265,793.97    | 3,265,793.97 | 3,215,000.00       | 3,215,000.00 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 11/29/17                | 11/29/17          | 12/6/17          | 12/6/17   | 12/6/17                                 |  |
|                | 17MH0195 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Capitan Elementary School - (A) Letaek, Sultan Kudarat    | Construction Section | Public Bidding     | 10/16/17               | 10/27/17   | 11/6/17      | 11/29/17          | 11/29/17         | 12/6/17                     | 12/6/17   | 12/6/17         | 12/6/17          | 12/6/17           | 2,896,296.82        | 2,896,296.82    | 2,896,296.82 | 2,790,242.55       | 2,790,242.55 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 11/29/17                | 11/29/17          | 12/6/17          | 12/6/17   | 12/6/17                                 |  |
|                | 17MH0196 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Capitan Elementary School - (B) Letaek, Sultan Kudarat    | Construction Section | Public Bidding     | 10/16/17               | 10/27/17   | 11/6/17      | 12/12/17          | 12/12/17         | 12/26/17                    | 12/26/17  | 12/26/17        | 12/26/17         | 12/26/17          | 2,896,296.82        | 2,896,296.82    | 2,896,296.82 | 2,846,962.16       | 2,846,962.16 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 12/12/17                | 12/12/17          | 12/26/17         | 12/26/17  | 12/26/17                                |  |
|                | 17MH0197 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Tiram National High School - Letaek, Sultan Kudarat       | Construction Section | Public Bidding     | 10/16/17               | 10/27/17   | 11/6/17      | 11/29/17          | 11/29/17         | 12/6/17                     | 12/6/17   | 12/6/17         | 12/6/17          | 12/6/17           | 2,856,446.82        | 2,856,446.82    | 2,856,446.82 | 2,811,554.46       | 2,811,554.46 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 11/29/17                | 11/29/17          | 12/6/17          | 12/6/17   | 12/6/17                                 |  |
|                | 17MH0198 Construction of Unique Workshop Building (7x22.5) at F. Arcene Man National High School - Letaek, Sultan Kudarat                             | Construction Section | Public Bidding     | 10/16/17               | 10/30/17   | 11/6/17      | 12/4/17           | 12/4/17          | 12/17/17                    | 12/17/17  | 12/17/17        | 12/17/17         | 12/17/17          | 3,260,959.97        | 3,260,959.97    | 3,260,959.97 | 3,221,951.72       | 3,221,951.72 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 12/4/17                 | 12/4/17           | 12/17/17         | 12/17/17  | 12/17/17                                |  |
|                | 17MH0199 Construction of Unique Workshop Building (7x22.5) at Keyoche National High School - (A) Letaek, Sultan Kudarat                               | Construction Section | Public Bidding     | 10/16/17               | 10/30/17   | 11/6/17      | 12/4/17           | 12/4/17          | 12/17/17                    | 12/17/17  | 12/17/17        | 12/17/17         | 12/17/17          | 3,359,059.97        | 3,359,059.97    | 3,359,059.97 | 3,325,163.17       | 3,325,163.17 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 12/4/17                 | 12/4/17           | 12/17/17         | 12/17/17  | 12/17/17                                |  |
|                | 17MH0200 Construction of Unique Workshop Building (7x22.5) at Keyoche National High School - (B) Letaek, Sultan Kudarat                               | Construction Section | Public Bidding     | 10/16/17               | 10/30/17   | 11/6/17      | 12/4/17           | 12/4/17          | 12/17/17                    | 12/17/17  | 12/17/17        | 12/17/17         | 12/17/17          | 3,359,059.97        | 3,359,059.97    | 3,359,059.97 | 3,325,162.11       | 3,325,162.11 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 12/4/17                 | 12/4/17           | 12/17/17         | 12/17/17  | 12/17/17                                |  |
|                | 17MH0201 Construction of Unique Workshop Building (7x22.5) at Letaek National High School - Letaek, Sultan Kudarat                                    | Construction Section | Public Bidding     | 10/16/17               | 10/30/17   | 11/6/17      | 12/4/17           | 12/4/17          | 12/17/17                    | 12/17/17  | 12/17/17        | 12/17/17         | 12/17/17          | 3,265,793.32        | 3,265,793.32    | 3,265,793.32 | 3,168,116.52       | 3,168,116.52 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 12/4/17                 | 12/4/17           | 12/17/17         | 12/17/17  | 12/17/17                                |  |
|                | 17MH0202 Construction of Unique Workshop Building (7x22.5) at Mangapabalu National High School-Villanueva, Avenal, Letaek, Sultan Kudarat             | Construction Section | Public Bidding     | 10/16/17               | 10/30/17   | 11/6/17      | 12/13/17          | 12/13/17         | 12/18/17                    | 12/18/17  | 12/18/17        | 12/18/17         | 12/18/17          | 3,349,106.97        | 3,349,106.97    | 3,349,106.97 | 3,323,511.13       | 3,323,511.13 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 12/13/17                | 12/13/17          | 12/18/17         | 12/18/17  | 12/18/17                                |  |
|                | 17MH0203 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Isako Elementary School - Paminggan, Sultan Kudarat       | Construction Section | Public Bidding     | 10/16/17               | 10/30/17   | 11/6/17      | 12/13/17          | 12/13/17         | 12/18/17                    | 12/18/17  | 12/18/17        | 12/18/17         | 12/18/17          | 2,867,899.56        | 2,867,899.56    | 2,867,899.56 | 2,854,500.00       | 2,854,500.00 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 12/13/17                | 12/13/17          | 12/18/17         | 12/18/17  | 12/18/17                                |  |
|                | 17MH0204 Construction of Unique Workshop Building (7x22.5) at Bataan Senior High School - (A) Paminggan, Sultan Kudarat                               | Construction Section | Public Bidding     | 10/16/17               | 10/30/17   | 11/6/17      | 12/4/17           | 12/4/17          | 12/17/17                    | 12/17/17  | 12/17/17        | 12/17/17         | 12/17/17          | 3,340,693.32        | 3,340,693.32    | 3,340,693.32 | 3,340,693.32       | 3,340,693.32 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 12/4/17                 | 12/4/17           | 12/17/17         | 12/17/17  | 12/17/17                                |  |
|                | 17MH0205 Construction of Unique Workshop Building (7x22.5) at Bataan Senior High School - (B) Paminggan, Sultan Kudarat                               | Construction Section | Public Bidding     | 10/16/17               | 10/30/17   | 11/6/17      | 12/4/17           | 12/4/17          | 12/17/17                    | 12/17/17  | 12/17/17        | 12/17/17         | 12/17/17          | 3,360,693.32        | 3,360,693.32    | 3,360,693.32 | 3,340,693.32       | 3,340,693.32 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 12/4/17                 | 12/4/17           | 12/17/17         | 12/17/17  | 12/17/17                                |  |
|                | 17MH0206 Construction of Unique Workshop Building (7x22.5) at Mlaka National High School - (A) Paminggan, Sultan Kudarat                              | Construction Section | Public Bidding     | 10/16/17               | 10/30/17   | 11/6/17      | 12/4/17           | 12/4/17          | 12/17/17                    | 12/17/17  | 12/17/17        | 12/17/17         | 12/17/17          | 3,349,193.32        | 3,349,193.32    | 3,349,193.32 | 2,947,474.40       | 2,947,474.40 | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE | 11/6/17 | 12/4/17                 | 12/4/17           | 12/17/17         | 12/17/17  | 12/17/17                                |  |
|                | 17MH0207 Construction of Unique Workshop Building (7x22.5) at Mlaka National High School - (B) Paminggan, Sultan Kudarat                              | Construction Section | Public Bidding     | 10/16/17               | 10/30/17   | 11/6/17      | 12/4/17           | 12/4/17          | 12/17/17                    | 12/17/17  | 12/17/17        | 12/17/17         | 12/17/17          | 3,349,193.32        | 3,349,193.32    | 3,349,193.32 | 2,947,474.40       | 2,           |                                                                    |         |                         |                   |                  |           |                                         |  |