

ANNEX B

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

Code (UICSP#)	Procurement Program/Project	Procurement Method/Type	Actual Procurement Activity										Source of Funds		Contract Cost (P=)				List of Award Documents				Date of Receipt of Evaluation				Remarks (Excluding AOT)		
			Pre-Bid Conference	Award of IB	Pre-Bid Conf	Bidding Check	Sub-Open of Bids	Bar Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection	Total	MOOE	CO	Total	MOOE	CO	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids		Bar Evaluation	Post Qual
	17AH0212 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Kiam ES (B) - Pantingan, Sultan Kudarat	Public Bidding	10/16/17	10/30/17	11/09/17	12/07/17	12/07/17	12/12/17	12/12/17	12/27/17	1/6/18		DEFED CY 2017 Basic Educational Facilities Fund	2,877,846.56		2,877,846.56	2,820,292.15		2,820,292.15	2,820,292.15	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/08/17	12/07/17	12/17/17	12/12/17	12/12/17	
	17AH0213 Construction of Unique Workshop Building (7x22.5) at Cacok National High School - Lungsang Avenue, San Ninyo Aquino, Sultan Kudarat	Public Bidding	10/16/17	10/30/17	11/09/17	12/07/17	12/07/17	12/12/17	12/12/17	12/27/17	1/6/18		DEFED CY 2017 Basic Educational Facilities Fund	3,300,263.32		3,300,263.32	3,300,550.44		3,300,550.44	3,300,550.44	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/09/17	12/07/17	12/17/17	12/12/17	12/12/17	
	17AH0214 Construction of Unique Workshop Building (7x22.5) at Lungsang National High School - San Ninyo Aquino, Sultan Kudarat	Public Bidding	10/16/17	10/30/17	11/09/17	12/07/17	12/07/17	12/12/17	12/12/17	12/27/17	1/6/18		DEFED CY 2017 Basic Educational Facilities Fund	3,830,393.32		3,830,393.32	3,753,039.96		3,753,039.96	3,753,039.96	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/09/17	12/07/17	12/17/17	12/12/17	12/12/17	
	17AH0215 Construction of Unique Workshop Building (7x22.5) at Saverio Ninyo Aquino National High School (A) - San Ninyo Aquino, Sultan Kudarat	Public Bidding	10/16/17	10/30/17	11/09/17	12/07/17	12/07/17	12/12/17	12/12/17	12/27/17	1/6/18		DEFED CY 2017 Basic Educational Facilities Fund	3,346,109.97		3,346,109.97	3,297,159.32		3,297,159.32	3,297,159.32	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/09/17	12/07/17	12/17/17	12/12/17	12/12/17	
	17AH0217 Construction of Unique Workshop Building (7x22.5) at Saverio Ninyo Aquino National High School - San Ninyo Aquino, Sultan Kudarat	Public Bidding	10/16/17	10/30/17	11/09/17	12/07/17	12/07/17	12/12/17	12/12/17	12/27/17	1/6/18		DEFED CY 2017 Basic Educational Facilities Fund	3,346,109.97		3,346,109.97	3,297,159.32		3,297,159.32	3,297,159.32	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/09/17	12/07/17	12/17/17	12/12/17	12/12/17	
	17AH0218 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Kiam ES, Bagumbayan, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/22/17	12/29/18	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	2,850,446.82		2,850,446.82	2,804,130.14		2,804,130.14	2,804,130.14	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/08/17	12/08/17	
	17AH0219 Construction of One (1) Storey - Three (3) Classrooms School Building with toilet at Baka ES, Bagumbayan, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/22/17	12/29/18	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	4,119,695.77		4,119,695.77	4,057,900.33		4,057,900.33	4,057,900.33	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/22/17	12/22/17	
	17AH0221 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Chua Elementary School - Bagumbayan, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/08/17	12/22/17	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	2,870,346.82		2,870,346.82	2,824,716.23		2,824,716.23	2,824,716.23	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/08/17	12/08/17	
	17AH0222 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Nino Elementary School - Esperanza, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/08/17	12/22/17	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	2,850,446.82		2,850,446.82	2,810,616.71		2,810,616.71	2,810,616.71	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/08/17	12/08/17	
	17AH0223 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Sape Elementary School - Esperanza, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/08/17	12/22/17	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	2,850,446.82		2,850,446.82	2,816,599.88		2,816,599.88	2,816,599.88	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/08/17	12/08/17	
	17AH0224 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Rogallo D. Talason Sr. Memorial Elementary School - Kalamangyan, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/08/17	12/22/17	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	2,850,446.82		2,850,446.82	2,830,967.09		2,830,967.09	2,830,967.09	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/08/17	12/08/17	
	17AH0226 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Managay Elementary School - San Ninyo Aquino, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/08/17	12/22/17	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	2,850,446.82		2,850,446.82	2,780,398.57		2,780,398.57	2,780,398.57	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/08/17	12/08/17	
	17AH0227 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Padal Elementary School - Latsak, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/08/17	12/22/17	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	2,894,271.82		2,894,271.82	2,888,615.00		2,888,615.00	2,888,615.00	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/20/17	12/20/17	
	17AH0228 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Baka Integrated School - Latsak, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/08/17	12/22/17	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	2,880,296.82		2,880,296.82	2,844,512.06		2,844,512.06	2,844,512.06	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/06/17	12/06/17	
	17AH0229 Construction of One (1) Storey - Five (5) Classrooms School Building with toilet at Padal Elementary School - Latsak, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/08/17	12/22/17	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	5,983,188.23		5,983,188.23	5,860,286.68		5,860,286.68	5,860,286.68	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/06/17	12/06/17	
	17AH0230 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Gascon Memorial Elementary School - Latsak, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/08/17	12/22/17	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	2,850,446.82		2,850,446.82	2,816,546.30		2,816,546.30	2,816,546.30	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/06/17	12/06/17	
	17AH0231 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Gascon Memorial Elementary School - Latsak, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/08/17	12/22/17	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	2,850,446.82		2,850,446.82	2,802,257.88		2,802,257.88	2,802,257.88	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/06/17	12/06/17	
	17AH0232 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Saram Central Elementary School - Latsak, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/08/17	12/22/17	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	2,850,446.82		2,850,446.82	2,843,241.54		2,843,241.54	2,843,241.54	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/06/17	12/06/17	
	17AH0233 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Saverio Ninyo Aquino National High School - San Ninyo Aquino, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/08/17	12/22/17	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	2,850,446.82		2,850,446.82	2,830,967.09		2,830,967.09	2,830,967.09	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/06/17	12/06/17	
	17AH0234 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Balian Elementary School - Pantingan, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/08/17	12/22/17	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	2,850,446.82		2,850,446.82	2,866,767.88		2,866,767.88	2,866,767.88	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/06/17	12/06/17	
	17AH0235 Construction of One (1) Storey - Five (5) Classrooms School Building with toilet at Managay Elementary School - Pantingan, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/08/17	12/22/17	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	2,920,066.82		2,920,066.82	2,880,433.35		2,880,433.35	2,880,433.35	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/06/17	12/06/17	
	17AH0236 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Domesa Capaxex Sr. Memorial Elementary School - Pantingan, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/08/17	12/22/17	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	5,942,888.23		5,942,888.23	5,822,000.00		5,822,000.00	5,822,000.00	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/06/17	12/06/17	
	17AH0237 Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Kiam ES, Bagumbayan, Sultan Kudarat	Public Bidding	10/16/17	11/11/17	11/20/17	December 5, 2017	12/08/17	12/08/17	12/22/17	1/5/18	1/15/18		DEFED CY 2017 Basic Educational Facilities Fund	3,008,696.82		3,008,696.82	3,000,000.00		3,000,000.00	3,000,000.00	COA REPRESENTATIVE	POCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	December 5, 2017	December 5, 2017	12/06/17	12/06/17	