

ANNEX B

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

Code (UACS/SP/PA)	Procurement Program/Project	Mode of Procurement	Pre-Bid Conference	Auction of Bids	Pre-Bid Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection Acceptance	Source of Funds		Contract Cost (PHP)				List of Invited Bidders				Pre-Bid Cost	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery Completion (in months)	Remarks (Explaining changes from the APP)
															Total	MOOE	CO	Total	MOOE	CO	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	Pre-Bid Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery Completion (in months)	Remarks (Explaining changes from the APP)
17AH0238	Construction of One (1) Storey - Five (5) Classrooms School Building at Bagumbayan National High School, Bagumbayan, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	6,559,419.94		6,559,419.94		6,559,419.14	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0239	Construction of Two (2) Units - Unimpaired Workshop (7/22.5) Building at Bagumbayan National High School, Bagumbayan, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	6,559,419.94		6,559,419.94		6,559,419.14	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0240	Construction of One (1) Storey - Four (4) Classrooms School Building with toilet at Bagumbayan NHS, Bagumbayan, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	5,265,997.50		5,265,997.50		5,265,997.06	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0241	Construction of One (1) Storey - Three (3) Classrooms School Building at Kawayan National High School, Bagumbayan, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	4,099,795.77		4,099,795.77		4,099,795.42	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0242	Construction of One (1) Storey - Two (2) Classrooms School Building at Masag National High School, Bagumbayan Annex, Bagumbayan, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	2,959,446.82		2,959,446.82		2,959,446.57	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0243	Construction of One (1) Storey - Four (4) Classrooms School Building at Bataan Senior High School, Paimbeng, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	5,295,897.50		5,295,897.50		5,295,897.22	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0244	Construction of Two (2) Units - Unimpaired Workshop (7/22.5) Building at Bataan Senior High School, Paimbeng, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	6,761,386.64		6,761,386.64		6,759,796.80	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0245	Construction of One (1) Storey - Four (4) Classrooms School Building at New Paray National High School, Esperanza, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	5,246,097.50		5,246,097.50		5,089,714.59	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0246	Construction of One (1) Storey - Five (5) Classrooms School Building with toilet at Paimbeng National High School, Paimbeng, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	6,182,189.23		6,182,189.23		6,182,295.24	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0247	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Paimbeng National High School, Paimbeng, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	2,959,246.82		2,959,246.82		2,870,640.95	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0248	Construction of One (1) Storey - Four (4) Classrooms School Building at Paimbeng National High School, Paimbeng, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	5,295,897.50		5,295,897.50		5,181,429.09	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0249	Construction of Three (3) Units - Unimpaired Workshop (7/22.5) Building at Paimbeng National High School, Paimbeng, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	10,043,429.95		10,043,429.95		9,083,207.17	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0250	Construction of One (1) Storey - Two (2) Classrooms School Building at Salitanga National High School, Esperanza, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	2,959,446.82		2,959,446.82		2,891,446.82	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0251	Construction of One (1) Storey - Two (2) Classrooms School Building at Sta. Clara National High School, Kalamnang, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	3,255,709.97		3,255,709.97		3,059,217.00	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0252	Construction of Unimpaired Workshop (7/22.5) Building at Sta. Clara National High School, Kalamnang, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	2,893,346.82		2,893,346.82		2,813,620.30	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0253	Construction of One (1) Storey - Two (2) Classrooms School Building at Seward National High School, Lungsang Annex, San Ninoy Aquino, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	2,879,346.82		2,879,346.82		2,847,929.97	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0254	Construction of Unimpaired Workshop (7/22.5) Building at Seward National High School - Lungsang Annex, San Ninoy Aquino, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	3,309,293.32		3,309,293.32		3,099,979.90	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0255	Construction of Two (2) Units, One (1) Storey - Two (2) Classrooms School Building with toilet at Bawang NHS, Bagumbayan Annex, Bagumbayan, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	5,718,993.64		5,718,993.64		5,630,292.89	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0256	Construction of One (1) Storey - Three (3) Classrooms School Building with toilet at Bawang NHS, Bagumbayan Annex, Bagumbayan, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	4,207,662.69		4,207,662.69		4,122,895.69	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0257	Construction of One (1) Storey - Five (5) Classrooms School Building at Bawang NHS, Bagumbayan Annex, Bagumbayan, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	6,659,419.94		6,659,419.94		6,654,337.94	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0258	Construction of Unimpaired Workshop (7/22.5) Building at Bawang NHS, Bagumbayan Annex, Bagumbayan, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	3,265,709.97		3,265,709.97		3,205,246.46	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0259	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Mangudadatu National High School - Villamorre Annex, Letaak, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	2,999,246.82		2,999,246.82		2,999,435.62	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0260	Construction of One (1) Storey - Two (2) Classrooms School Building at Mangudadatu National High School - Villamorre Annex, Letaak, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	2,879,346.82		2,879,346.82		2,869,435.62	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0261	Construction of Unimpaired Workshop (7/22.5) Building at Mangudadatu National High School - Villamorre Annex, Letaak, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	3,349,709.97		3,349,709.97		3,323,511.13	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0262	Construction of One (1) Storey - Four (4) Classrooms School Building at the Sampiteng National High School, Bagumbayan, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	5,246,097.50		5,246,097.50		5,203,919.30	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0263	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at the Sampiteng National High School, Bagumbayan, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	2,879,346.82		2,879,346.82		2,792,996.41	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0264	Construction of One (1) Storey - Two (2) Classrooms School Building at E. Anacleto Memorial National High School, Letaak, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	2,959,446.82		2,959,446.82		2,930,995.99	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	
17AH0265	Construction of Unimpaired Workshop (7/22.5) Building at E. Anacleto Memorial National High School, Letaak, Sultan Kudarat	Public Bidding	10/19/17	11/11/17	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/22/17	1/5/18	1/15/18			DEPED CY 2017 Basic Educational Facilities Fund	3,293,959.97		3,293,959.97		3,223,244.23	COA REPRESENTATIVE	PCE REPRESENTATIVE	NGO/GU REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/9/17	12/9/17	12/09/17	12/09/17	12/09/17	