

ANNEX B

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

Code (UACSP-99)	Program/Project	Project User	Procurement	No. Bids Received	Address of B idders	Pre-Bid Conf	Bidding Check Date	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection M & A	Source of Funds				ABC (P919)				Contract Cost (P919)				List of Bidding Documents				Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Remarks (Excluding Changes from the Approved Budget)
																Total	MODE	CO	Total	MODE	CO	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE			COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	
17MH0265	Construction of One (1) Storey - Two Classroom School Building with toilet at Busok National High School, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/14/17	12/15/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	2,873,346.82		2,873,346.82	2,821,759.88		2,821,759.88	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/14/17	12/15/17		
17MH0267	Construction of One (1) Storey - Five Classroom School Building at Busok National High School, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/14/17	12/15/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	6,670,319.94		6,670,319.94	6,610,764.66		6,610,764.66	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/14/17	12/15/17		
17MH0268	Construction of Unique Workshop (722.5) Building at Busok National High School, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/13/17	12/15/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	3,275,609.97		3,275,609.97	3,270,648.82		3,270,648.82	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/13/17	12/15/17		
17MH0269	Construction of Four (4) Units Unique Workshop (722.5) Building at Estancia Nacional High School, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	13,023,173.28		13,023,173.28	12,827,825.88		12,827,825.88	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17		
17MH0270	Construction of Unique Workshop (722.5) Building at Kalanasing National High School, Kalanasing, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	3,255,709.97		3,255,709.97	3,158,038.57		3,158,038.57	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17		
17MH0271	Construction of One (1) Storey - Three Classroom School Building at Dau Weay National High School, Kalanasing, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/14/17	12/15/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	4,119,665.77		4,119,665.77	4,070,274.46		4,070,274.46	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/14/17	12/15/17		
17MH0272	Construction of Unique Workshop (722.5) Building at Dau Weay National High School, Kalanasing, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	3,307,109.97		3,307,109.97	3,278,316.81		3,278,316.81	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17		
17MH0273	Construction of One (1) Storey - Two Classroom School Building at Dau Weay National High School, Kalanasing, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,889,435.82		2,889,435.82	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17		
17MH0274	Construction of Unique Workshop (722.5) Building at Dau Weay National High School, Kalanasing, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	3,388,909.97		3,388,909.97	3,361,389.13		3,361,389.13	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17		
17MH0275	Construction of One (1) Storey - Two Classroom School Building at Langa National High School, San Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/14/17	12/15/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	2,958,046.82		2,958,046.82	2,840,252.24		2,840,252.24	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/14/17	12/15/17		
17MH0276	Construction of Unique Workshop (722.5) Building at Langa National High School, San Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	3,038,353.32		3,038,353.32	3,078,889.11		3,078,889.11	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17		
17MH0277	Construction of One (1) Storey - Five Classroom School Building at Carok National High School, Langa National High School, San Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	6,678,319.94		6,678,319.94	6,646,636.92		6,646,636.92	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17		
17MH0278	Construction of Unique Workshop (722.5) Building at Carok National High School, Langa National High School, San Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	3,309,293.32		3,309,293.32	3,251,999.27		3,251,999.27	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17		
17MH0279	Construction of One (1) Storey - Three Classroom School Building at San Ninoy Aquino National High School, San Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	4,138,595.77		4,138,595.77	4,134,595.78		4,134,595.78	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17		
17MH0280	Construction of Two (2) Units Unique Workshop (722.5) Building at San Ninoy Aquino National High School, San Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	6,688,219.94		6,688,219.94	6,693,219.94		6,693,219.94	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17		
17MH0281	Construction of One (1) Storey - Two Classroom School Building at Latak National High School, Latak, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	2,659,446.82		2,659,446.82	2,630,885.99		2,630,885.99	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17		
17MH0282	Construction of Unique Workshop (722.5) Building at Latak National High School, Latak, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	3,255,793.32		3,255,793.32	3,222,446.26		3,222,446.26	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17		
17MH0283	Construction of One (1) Storey - Two Classroom School Building at Ayogad National High School, Latak, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17	12/27/17	1/8/18	1/16/18		DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,855,023.48		2,855,023.48	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	COA REPRESENTATIVE	NGO/GU REPRESENTATIVE	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17		
17MH0284	Construction of Two (2) Units Unique Workshop (722.5) Building at Kargoc National High School, Latak, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/11/17	11/20/17	12/12/17	12/12/17	12/13/17	12/14/17	12/																									