ANNEX B

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	17MH0290 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at S'Daf Panamin Primary School ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/22/17	12/22/17	12/22/17	12/27/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,850,168.53		2,850,168.53	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/22/17	12/22/17	12/22/17	12/27/17		
	17MH0291 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Legodon Elementary School ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/22/17	12/22/17	12/22/17	12/27/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,850,168.53		2,850,168.53	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/22/17	12/22/17	12/22/17	12/27/17		
	17MH0292 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Artemio L. Martin Elementary School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/20/17	12/20/17	12/22/17	12/27/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,802,162.10		2,802,162.10	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/20/17	12/20/17	12/22/17	12/27/17		
	17MH0293 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Datu Malayat Elementary School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/20/17	12/20/17	12/22/17	12/27/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,802,527.80		2,802,527.80	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/20/17	12/20/17	12/22/17	12/27/17		
	17MH0294 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Don Modesto Buenafior Sr. Elementary School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/20/17	12/20/17	12/21/17	12/22/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,803,746.80		2,803,746.80	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/20/17	12/20/17	12/21/17	12/22/17		
	17MH0295 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Datu Ito Andong Memorial Elementary School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/20/17	12/20/17	12/21/17	12/22/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,978,846.82		2,978,846.82	2,948,979.18		2,948,979.18	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/20/17	12/20/17	12/21/17	12/22/17		
	17MH0296 ,Construction of One (1) Storey - Three (3) Classrooms School Building with toilet at Sewal Elementary School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/20/17	12/20/17	12/21/17	12/22/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	4,267,305.69		4,267,305.69	4,203,296.10		4,203,296.10	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/20/17	12/20/17	12/21/17	12/22/17		
	17MH0297 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Lagubang Elementary School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/20/17	12/20/17	12/22/17	12/27/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,845,957.37		2,845,957.37	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/20/17	12/20/17	12/22/17	12/27/17		
	17MH0298 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Elem Elementary School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/20/17	12/20/17	12/22/17	12/27/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,978,846.82		2,978,846.82	2,900,812.16		2,900,812.16	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/20/17	12/20/17	12/22/17	12/27/17		
	17MH0299 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Tibong-Tibong Elementary School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/20/17	12/20/17	12/22/17	12/27/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,958,946.82		2,958,946.82	2,926,325.08		2,926,325.08	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/20/17	12/20/17	12/22/17	12/27/17		
	17MH0300 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Isuko Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/20/17	12/20/17	12/22/17	12/27/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,867,899.56		2,867,899.56	2,855,000.00		2,855,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/20/17	12/20/17	12/22/17	12/27/17		
	17MH0301 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Doña Catalina Memorial Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/22/17	12/22/17	'12/22/17	'12/22/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,939,046.82		2,939,046.82	2,931,360.00		2,931,360.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/22/17	12/22/17	'12/22/17	'12/22/17		
	17MH0302 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Maguid Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/20/17	12/20/17	12/21/17	12/22/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,849,221.96		2,849,221.96	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/20/17	12/20/17	12/21/17	12/22/17		
	17MH0303 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Malisbong Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/21/17	12/21/17	12/22/17	12/27/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,860,297.00		2,860,297.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/21/17	12/21/17	12/22/17	12/27/17		
	17MH0304 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at St. Andrew's Mission ES-Annex ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,800,764.17		2,800,764.17	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17		
	17MH0305 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Tibuhol Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,909,196.82		2,909,196.82	2,900,187.58		2,900,187.58	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17		
	17MH0306 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Kisaday Elementary School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/22/17	12/22/17	'12/22/17	'12/27/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,860,763.88		2,860,763.88	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/22/17	12/22/17	'12/22/17	'12/27/17		
	17MH0307 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Lifi-Lifian Elementary School ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,883,791.00		2,883,791.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17		
	17MH0308 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Basag Elementary School-Tinalon Annex ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,860,763.88		2,860,763.88	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17		
	17MH0309 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Manobo Village Elementary School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,839,446.82		2,839,446.82	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17		
	17MH0310 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Kabanalian Elementary School ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,797,523.24		2,797,523.24	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17		
	17MH0311 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Maat Primary School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,860,235.98		2,860,235.98	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17		
	17MH0312 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Lageten Primary School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,864,296.00		2,864,296.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17		
	17MH0313 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Mamansual Abdul National High School-Palimbang Annex ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,860,297.00		2,860,297.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17		
	17MH0314 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Punikay National High School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/22/17	12/22/17	'12/14/17	12/15/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,815,124.57		2,815,124.57	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/4/17	12/22/17	12/22/17	'12/14/17	12/15/17		
	17MH0315 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Lagao Elementary School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/16/17	11/25/17	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17	'12/29/18	1/9/18	1/19/18			DEPED CY 2017 Basic Educational Facilities Fund	2,909,196.82		2,909,196.82	2,864,103.72		2,864,103.72	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE	12/4/17	12/22/17	12/22/17	'12/27/17	'12/28/17		