

ANNEX B

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

Code (UACSPAP)	Procurement Program/Project	Procurement Lot	Procurement Package	Actual Procurement Activity										Source of Funds	ABP (PAP)				Contract Cost (PAP)				List of Parties Concerned				Date of Receipt of Information				Remarks from the DPWH
				Pre-Bid Conference	Assessment of Bids	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Interpretation of the Contract	Total	MOOE	CO	Total	MOOE	CO	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	Present Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
	17AH0017, Rectification of DPWH Building Sultan Kudarat 2nd District Engineering Office	Construction Section	Public Bidding	11/22/17	12/21/17	12/21/17	12/22/17	12/22/17	12/22/17	12/28/17	1/6/18	1/9/18			FY 2017 - EAO	4,888,679.66		4,888,679.66	4,831,801.71		4,831,801.71	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	12/21/17	12/22/17	12/22/17	12/22/17	12/28/17		
	17AH0018, Installation of Structural Blacklock Ceiling System of the new DPWH 2 Storey Building of Sultan Kudarat 2nd DCO	Construction Section	Public Bidding	11/22/17	12/21/17	12/27/17	12/22/17	12/22/17	12/22/17	12/28/17	1/5/18	1/19/18			EXTENDED Regular 2016 Continuing	2,855,493.28		2,855,493.28	2,850,889.44		2,850,889.44	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	12/21/17	12/22/17	12/22/17	12/22/17	12/28/17		
	19AH0001, Construction of River Bank Protection/ Flood Control	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	12/14/17	12/14/17	12/28/17	1/4/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	49,000,000.00		49,000,000.00	47,285,046.91		47,285,046.91	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	12/14/17	12/14/17	12/28/17	1/4/18		
	19AH0002, Construction of River Bank Protection/ Flood Control	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	12/14/17	12/14/17	12/28/17	1/4/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	49,000,000.00		49,000,000.00	46,365,847.64		46,365,847.64	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	12/14/17	12/14/17	12/28/17	1/4/18		
	19AH0003, Construction of Multi-purpose Building, Seamen Lake, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	12/14/17	12/14/17	12/28/17	1/4/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	2,425,000.00		2,425,000.00	2,364,052.96		2,364,052.96	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	12/14/17	12/14/17	12/28/17	12/27/17		
	19AH0004, Construction of Multi-purpose Building, Cagay, Kalamang, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	12/14/17	12/14/17	12/28/17	1/4/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	1,925,000.00		1,925,000.00	1,906,333.25		1,906,333.25	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	12/14/17	12/14/17	12/28/17	12/18/17		
	19AH0005, Construction of Multi-purpose Building, Bawang National High School, Bawang Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	12/14/17	12/14/17	12/28/17	1/4/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	1,925,000.00		1,925,000.00	1,885,170.07		1,885,170.07	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	12/14/17	12/14/17	12/28/17	12/27/17		
	19AH0006, Construction of Multi-purpose Building, Mina, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	12/14/17	12/14/17	12/28/17	1/4/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	1,925,000.00		1,925,000.00	1,885,500.00		1,885,500.00	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	12/14/17	12/14/17	12/28/17	12/27/17		
	19AH0007, Construction of Multi-purpose Building, South Sapaka, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	12/21/17	12/21/17	12/28/17	1/4/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	1,925,000.00		1,925,000.00	1,885,236.92		1,885,236.92	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	12/21/17	12/21/17	12/28/17	12/29/17		
	19AH0008, Construction of Barangay Hall, Tandang, Sanitar Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	2/8/18	2/8/18	2/12/18	2/20/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	990,000.00		990,000.00	989,000.00		989,000.00	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	2/8/18	2/8/18	2/12/18	2/20/18		
	19AH0009, Construction of Barangay Hall, Matarang, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	2/14/17	2/14/17	2/20/18	2/27/18	3/6/18	3/15/18	3/16/18		REGULAR INFRA 2018	990,000.00		990,000.00	995,216.41		995,216.41	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	2/14/17	2/14/17	2/20/18	2/27/18		
	19AH0010, Construction of Barangay Hall, Christanero, Lakek, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	2/8/18	2/8/18	2/12/18	2/15/18	3/12/18	3/15/18	3/22/18		REGULAR INFRA 2018	990,000.00		990,000.00	995,547.65		995,547.65	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	2/8/18	2/8/18	2/12/18	2/15/18		
	19AH0011, Construction of Barangay Hall, Marguez, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	2/8/18	2/8/18	2/12/18	2/15/18	3/6/18	3/15/18	3/16/18		REGULAR INFRA 2018	990,000.00		990,000.00	984,500.00		984,500.00	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	2/8/18	2/8/18	2/12/18	2/15/18		
	19AH0012, Construction of Barangay Hall, Magsaysay, Sanitar Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	2/8/18	2/8/18	2/12/18	2/15/18	3/6/18	3/15/18	3/16/18		REGULAR INFRA 2018	990,000.00		990,000.00	987,000.00		987,000.00	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	2/8/18	2/8/18	2/12/18	2/15/18		
	19AH0013, Construction of Barangay Hall, Magsaysay, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	2/8/18	2/8/18	2/12/18	2/15/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	990,000.00		990,000.00	995,000.00		995,000.00	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	2/8/18	2/8/18	2/12/18	2/15/18		
	19AH0014, Construction of Barangay Hall, Pag Bas, Kalamang, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	2/8/18	2/8/18	2/12/18	2/15/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	990,000.00		990,000.00	995,547.65		995,547.65	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	2/8/18	2/8/18	2/12/18	2/15/18		
	19AH0015, Construction of Barangay Hall, Bulawan, Lakek, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	2/8/18	2/8/18	2/12/18	2/15/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	990,000.00		990,000.00	995,333.12		995,333.12	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	2/8/18	2/8/18	2/12/18	2/15/18		
	19AH0016, Construction of Barangay Hall, Kapanan, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/12/18	2/15/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	990,000.00		990,000.00	992,329.99		992,329.99	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/12/18	2/15/18		
	19AH0017, Construction of Barangay Hall, Pabasan, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	990,000.00		990,000.00	992,329.99		992,329.99	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/12/18	2/15/18		
	19AH0018, Construction of Barangay Hall, Kook, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	990,000.00		990,000.00	987,500.00		987,500.00	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/12/18	2/16/18		
	19AH0019, Construction of Barangay Hall, Akol, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	990,000.00		990,000.00	992,329.99		992,329.99	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/12/18	2/16/18		
	19AH0020, Construction of Barangay Hall, Bakola, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	990,000.00		990,000.00	992,329.99		992,329.99	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/12/18	2/16/18		
	19AH0021, Construction of Barangay Hall, Lupaing, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	990,000.00		990,000.00	992,329.99		992,329.99	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/12/18	2/16/18		
	19AH0022, Construction of Barangay Hall, Salas, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	2/18/17	2/18/17	2/20/18	2/27/18	3/6/18	3/15/18	3/16/18		REGULAR INFRA 2018	990,000.00		990,000.00	975,285.20		975,285.20	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	2/18/17	2/18/17	2/20/18	2/21/18		
	19AH0023, Construction of Barangay Hall, Salupang, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	2/20/18	2/20/18	2/27/18	2/27/18	3/12/18	3/21/18	3/22/18		REGULAR INFRA 2018	990,000.00		990,000.00	988,500.00		988,500.00	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	2/20/18	2/20/18	2/27/18	2/27/18		
	19AH0024, Construction of Barangay Hall, Dalupag, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/17/17	11/14/17 to 11/20/17	11/13/17	2/18/17	2/18/17	2/20/18	2/27/18	3/12/18	3/15/18	3/12/18		REGULAR INFRA 2018	990,000.00		990,000.00	995,995.26		995,995.26	COA REPRESENTATIVE	POCE REPRESENTATIVE	NSO/GU REPRESENTATIVE	11/13/17	2/18/17	2/18/17	2/20/18	2/27/18		