

ANNEX B

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

Code (WAGS/SP)	Procurement Program/Project	Phase-Use Procurement	Mode of Procurement	Pre-Procurement Conference	Adoption of BR	Pre-bid Conf	Eligibility Check	Total Qty of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery & Acceptance	Source of Funds	Contract Cost (P=)				List of Bidders				Date of Receipt of Invitation				Remarks (Explaining changes from the Approved Budget)
																Total	MODE	CO	Total	MODE	CO	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	
18AH0025	Construction of Barangay Hall, Sison, Bagumbayan, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/20/18	3/12/18	3/21/18	3/22/18			REGULAR INFRA 2018	990,000.00		990,000.00	997,946.00		997,946.00	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/20/18	
18AH0026	Construction of Barangay Hall, Lungsang, Pantangan, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/9/18	3/12/18			REGULAR INFRA 2018	990,000.00		990,000.00	997,966.58		997,966.58	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0027	Construction of Barangay Hall, Capitan, Lungsang, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18			REGULAR INFRA 2018	990,000.00		990,000.00	998,345.40		998,345.40	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0028	Construction of One (1) Classroom, Dauli, Capitan, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18			REGULAR INFRA 2018	990,000.00		990,000.00	998,274.51		998,274.51	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0029	Construction of One (1) Classroom, Sulfan National High School, Sulfan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18			REGULAR INFRA 2018	990,000.00		990,000.00	997,456.51		997,456.51	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0030	Construction of One (1) Classroom, Baranac 2 Primary School - Pail Elementary School Annex, Brgy Baranac 2, Lungsang, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18			REGULAR INFRA 2018	990,000.00		990,000.00	998,274.51		998,274.51	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0031	Construction of Day Care Centers, Maguaples, Pantangan, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/19/18	3/22/18	3/28/18	4/6/18	REGULAR INFRA 2018	990,000.00		990,000.00	997,898.00		997,898.00	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0032	Construction of Day Care Centers, Sewed, Sulfan National High School, Sulfan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/19/18	3/22/18	3/28/18	4/6/18	REGULAR INFRA 2018	990,000.00		990,000.00	998,000.00		998,000.00	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0033	Construction of Senior Citizen Building, Sison, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18	3/28/18	4/6/18	REGULAR INFRA 2018	990,000.00		990,000.00	997,523.28		997,523.28	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0034	Construction of Senior Citizen Building, Gapan, Sulfan National High School, Sulfan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18	3/28/18	4/6/18	REGULAR INFRA 2018	990,000.00		990,000.00	998,000.00		998,000.00	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0035	Construction of Senior Citizen Building, Pantangan, Bagumbayan, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18	3/28/18	4/6/18	REGULAR INFRA 2018	990,000.00		990,000.00	992,535.83		992,535.83	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0036	Construction of Senior Citizen Building, Pantangan, Bagumbayan, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18	3/28/18	4/6/18	REGULAR INFRA 2018	990,000.00		990,000.00	990,668.81		990,668.81	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0037	Construction of Senior Citizen Building, Pantangan 2, Lungsang, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18	3/28/18	4/6/18	REGULAR INFRA 2018	990,000.00		990,000.00	997,454.45		997,454.45	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0038	Paving of Lungsang Road along SMA, Lungsang, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18	3/28/18	4/6/18	REGULAR INFRA 2018	18,620,000.00		18,620,000.00	17,992,360.90		17,992,360.90	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0039	Road Widening along Sulfan, Lungsang, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18	3/28/18	4/6/18	REGULAR INFRA 2018	49,000,000.00		49,000,000.00	46,500,898.17		46,500,898.17	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0040	Construction of Concrete Road, NRU Leading to Marguez, Pantangan, K-000, K-1 K-2, Brgy Marguez, Bagumbayan, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18	3/28/18	4/6/18	REGULAR INFRA 2018	48,510,000.00		48,510,000.00	36,654,920.43		36,654,920.43	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0042	Slope Protection Works along Sulfan, Lungsang, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18	3/28/18	4/6/18	REGULAR INFRA 2018	4,900,000.00		4,900,000.00	4,753,000.00		4,753,000.00	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0043	Construction of Barangay Hall, Kungap, Bagumbayan, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18	3/28/18	4/6/18	REGULAR INFRA 2018	990,000.00		990,000.00	996,000.00		996,000.00	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0044	Rehabilitation/Repair of Permanent Bridge, Sison, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18	3/28/18	4/6/18	REGULAR INFRA 2018	8,985,000.00		8,985,000.00	8,418,624.10		8,418,624.10	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0045	Construction of Sea Wall Protection, Brgy. Sta. Clara, Bagumbayan, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18	3/28/18	4/6/18	REGULAR INFRA 2018	14,700,000.00		14,700,000.00	14,465,379.79		14,465,379.79	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0046	Road Widening along Sulfan, Lungsang, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18	3/28/18	4/6/18	REGULAR INFRA 2018	49,000,000.00		49,000,000.00	46,452,450.80		46,452,450.80	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0047	Construction of Roads (Construction of Concrete Road, KO-000 - KO-050, Pantangan, Bagumbayan, Sultan Kudarat)	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18	3/28/18	4/6/18	REGULAR INFRA 2018	10,994,000.00		10,994,000.00	9,589,300.00		9,589,300.00	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	
18AH0048	Construction of River Bank Protection/Flood Control, KO - 000 - KO - 490, Brgy. Bagumbayan, Pantangan, Sultan Kudarat	Construction Bidding	11/07/17	11/14/17 to 11/20/17	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	2/20/18	3/21/18	3/22/18	3/28/18	4/6/18	REGULAR INFRA 2018	45,000,000.00		45,000,000.00	46,488,126.46		46,488,126.46	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/GU REPRESENTATIVE NGACP REPRESENTATIVE	11/13/17	2/13/18	2/13/18	2/15/18	2/16/18	