

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of July - December 2018

Code (UACS/IPAP)	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	Advs/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)	
COMPLETED PROCUREMENT ACTIVITIES																														
18NI0050	Concreting of Tagasaka – Tarusan FMR, Brgy. Tagasaka, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	04/25/18	05/22/18	05/24/18	06/04/18	06/04/18	06/06/18	06/08/18	06/29/18	07/05/18	07/06/18			FY 2018 RA 10964 Regular 2018 Current	16,915,000.00		16,915,000.00	16,380,902.75		16,380,902.75	PICE, COA, SIKAP	04/22/18	06/01/18	06/01/18	06/03/18	06/05/18		
18NI0051	Construction of Rainwater Collection System (RWCS)	Construction Section	Public Bidding	06/07/18	06/14/18	06/14/18	06/27/18	06/27/18	06/29/18	06/29/18	07/26/18	07/31/18	08/01/18			FY 2018 RA 10964 Regular 2018 Current	3,281,000.00		3,281,000.00	3,132,360.68		3,132,360.68	PICE, COA, SIKAP	06/04/18	06/24/18	06/24/18	06/25/18	06/26/18		
18NI0052	Concreting of Sitio Anunang FMR, Brgy. Gamut, Barobo, Surigao del Sur	Construction Section	Public Bidding	06/27/18	07/05/18	07/06/18	07/18/18	07/18/18	07/19/18	07/20/18	07/24/18	07/27/18	07/30/18			FY 2018 RA 10964 Regular 2018 Current	6,964,326.96		6,964,326.96	6,880,753.99		6,880,753.99	PICE, COA, SIKAP	06/24/18	07/15/18	07/15/18	07/16/18	07/17/18		
18NI0053	Concreting of Sasa - Lacasa FMR, Brgy. Sasa, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	06/27/18	07/05/18	07/06/18	07/18/18	07/18/18	07/19/18	07/20/18	07/24/18	07/27/18	07/30/18			FY 2018 RA 10964 Regular 2018 Current	18,955,568.60		18,955,568.60	18,331,741.78		18,331,741.78	PICE, COA, SIKAP	06/24/18	07/15/18	07/15/18	07/16/18	07/17/18		
18NI0054	Repair/ Maintenance of DPWH Building Rest Area Building. A. Tabon, Bislig City, Surigao del Sur, B. Mahayahay, Lingig Surigao del Sur, C. Union, Lingig, Surigao del Sur	Construction Section	Public Bidding	07/04/18	07/06/18	07/13/18	07/25/18	07/25/18	07/26/18	07/27/18	07/31/18	08/06/18	08/07/18			FY 2018 RA 10964 Regular 2018 Current	700,000.00	700,000.00		679,006.48		679,006.48	PICE, COA, SIKAP	07/01/18	07/22/18	07/22/18	07/23/18	07/24/18		
18NI0055	Repair/Maintenance of DPWH Building Res Sub Area Building (Including Perimeter Fence) Mancarogo, Poblacion, Bislig City, Surigao del Sur	Construction Section	Public Bidding	07/04/18	07/06/18	07/13/18	07/25/18	07/25/18	07/26/18	07/27/18	07/31/18	08/06/18	08/07/18			FY 2018 RA 10964 Regular 2018 Current	3,999,291.73	3,999,291.73		3,878,668.81		3,878,668.81	PICE, COA, SIKAP	07/01/18	07/22/18	07/22/18	07/23/18	07/24/18		
18NI0056	Upgrading/Improvement/Expansion of Bislig District Hospital Phase 2, Bislig City, Surigao del Sur	Construction Section	Public Bidding	07/16/18	07/31/18	08/02/18	08/13/18	08/13/18	08/14/18	08/15/18	09/20/18	09/06/18	09/07/18			FY 2018 RA 10964 Regular 2018 Current	22,088,663.37		22,088,663.37	21,413,406.04		21,413,406.04	PICE, COA, SIKAP	07/13/18	08/10/18	08/10/18	08/11/18	08/12/18		

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18NI0057	Package 15 -Upgrading/Renovation /Repair of RHU (REPAINTING, TILINGS, CABINETRY, ELECTRICAL, PLUMBING, SIGNAGE) Hinatuan RHU, Hinatuan, Surigao del sur - UPGRADING OF RHU (ARCHITECTURAL WORKS, NEW LIGHTING FIXTURES, SHRUB UP SINK CABINETS) TAGBINA RHU, Tagbina, Surigao del Sur - Construction of Health Facilities Enhancement Program (HFEP) Building Construction of New BHS, Tagongon BHS, Tagbina Surigao del Sur - Construction of New BHS Brgy. Campbagang BHS, Barobo, Surigao del Sur - REPAIR/RENOVATION OF BHS, TAMBIS BHS/BF, Brgy. Tambis, Barobo, Surigao del Sur	Construction Section	Public Bidding	07/16/18	07/31/18	08/02/18	08/13/18	08/13/18	08/14/18	08/15/18	09/20/18	09/06/18	09/07/18			FY 2018 RA 10964	6,274,811.73		6,274,811.73	6,180,642.15		6,180,642.15	PICE, COA, SIKAP	07/13/18	08/10/18	08/10/18	08/11/18	08/12/18		
18NI0058	Package 16 - Repair/Renovation of CHO & Provision of Water System (Repainting/Architectural/Roofing/ Electrical/Plumbing/Signages) and Provision of Equipment, Bislig City, Surigao del Sur - Construction of New BHS, Sitio San Sanyata BHS, Brgy. San Roque, Bislig, Surigao del Sur - Construction of Health Facilities Enhancement Program (HFEP) Building Completion of MHC (DPWH), Municipality of Bislig, Tabon BHS - Construction of Health Facilities Enhancement Program (HFEP) Building Completion of BHS (BUB), Sitio San Nicolas BHS, Brgy. San Roque, Bislig City, Surigao del Sur	Construction Section	Public Bidding	07/16/18	07/31/18	08/02/18	08/13/18	08/13/18	08/14/18	08/15/18	09/20/18	09/06/18	09/07/18			FY 2018 RA 10964	4,685,685.37		4,685,685.37	4,620,467.29		4,620,467.29	PICE, COA, SIKAP	07/13/18	08/10/18	08/10/18	08/11/18	08/12/18		

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18NI0059	Package 17 - Construction of Health Facilities Enhancement Program (HFEP) Building Construction of Two (2) Storey Medical Clinic Building Lingig RHU, Poblacion, Lingig, Surigao del Sur - Construction of Health Facilities Enhancement Program (HFEP) Building Completion of BHS (Roofing Works/Architectural), Barangay Valencia BHS, Lingig, Surigao del Sur - Construction of Health Facilities Enhancement Program (HFEP) Building Completion of BHS-BF (Roofing Works/Architectural/Plumbing/Electrical/Placental/Sharp object/Scrub-Up) Barangay San Roque BHS, Lingig, Surigao del Sur	Construction Section	Public Bidding	07/16/18	07/31/18	08/02/18	08/13/18	08/14/18	08/15/18	09/20/18	09/06/18	09/07/18			FY 2018 RA 10964	4,576,773.71		4,576,773.71	4,516,654.97		4,516,654.97	PICE, COA, SIKAP	07/13/18	08/10/18	08/10/18	08/11/18	08/12/18			
18NI0060	Construction of Three Storey Twelve Classroom School Building Barobo Central ES (132572)	Construction Section	Public Bidding	10/15/2018	11/06/18	11/07/18	11/19/18	11/19/18	11/20/18	11/21/18	12/5/2018	12/17/2018	12/18/2018			BEFF 2018	35,110,283.85		35,110,283.85	33,571,381.48		33,571,381.48	PICE, COA, SIKAP	10/12/18	11/16/18	11/16/18	11/17/18	11/18/18		
18NI0061	Construction of 2 Units - Two Storey Four Classroom School Building Wakat Elementary School (132599)	Construction Section	Public Bidding	10/15/2018	11/06/18	11/07/18	11/19/18	11/19/18	11/20/18	11/21/18	12/5/2018	12/17/2018	12/18/2018			BEFF 2018	29,320,416.91		29,320,416.91	28,000,376.57		28,000,376.57	PICE, COA, SIKAP	10/12/18	11/16/18	11/16/18	11/17/18	11/18/18		
18NI0062	Construction of Three Storey Regular Workshop School Building Barobo National High School 304861	Construction Section	Public Bidding	10/15/2018	11/06/18	11/07/18	11/19/18	11/19/18	11/20/18	11/21/18	12/5/2018	12/17/2018	12/18/2018			BEFF 2018	19,998,926.00		19,998,926.00	19,140,493.19		19,140,493.19	PICE, COA, SIKAP	10/12/18	11/16/18	11/16/18	11/17/18	11/18/18		
18NI0063	Construction of Two Storey Six Classroom School Building Talisay Seaside Elementary School (132596)	Construction Section	Public Bidding	10/15/2018	11/06/18	11/07/18	11/19/18	11/19/18	11/20/18	11/21/18	12/5/2018	12/17/2018	12/18/2018			BEFF 2018	17,167,522.80		17,167,522.80	16,909,563.21		16,909,563.21	PICE, COA, SIKAP	10/12/18	11/16/18	11/16/18	11/17/18	11/18/18		
18NI0064	Construction of Two Storey Four Classroom School Building Tagongon Elementary School (132925)	Construction Section	Public Bidding	10/15/2018	11/06/18	11/07/18	11/19/18	11/19/18	11/20/18	11/21/18	12/5/2018	12/17/2018	12/18/2018			BEFF 2018	16,000,590.67		16,000,590.67	15,523,423.79		15,523,423.79	PICE, COA, SIKAP	10/12/18	11/16/18	11/16/18	11/17/18	11/18/18		

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18NI0065	Construction of Two Storey Four Classroom School Building San Fernando Elementary School (132631)	Construction Section	Public Bidding	10/15/2018	11/06/18	11/07/18	11/19/18	11/19/18	11/20/18	11/21/18	12/5/2018	12/17/2018	12/18/2018		BEFF 2018	15,992,348.36		15,992,348.36	15,254,528.99		15,254,528.99	PICE, COA, SIKAP	10/12/18	11/16/18	11/16/18	11/17/18	11/18/18		
18NI0066	Construction of Two Storey Four Classroom School Building Portlamon Elementary School (132743)	Construction Section	Public Bidding	10/15/2018	11/06/18	11/07/18	11/19/18	11/19/18	11/20/18	11/21/18	12/5/2018	12/17/2018	12/18/2018		BEFF 2018	15,797,932.13		15,797,932.13	15,119,077.89		15,119,077.89	PICE, COA, SIKAP	10/12/18	11/16/18	11/16/18	11/17/18	11/18/18		
18NI0067	Construction of Two Storey Four Classroom School Building Pocto Elementary School (132742)	Construction Section	Public Bidding	10/15/2018	11/06/18	11/07/18	11/19/18	11/19/18	11/20/18	11/21/18	12/5/2018	12/17/2018	12/18/2018		BEFF 2018	15,816,894.19		15,816,894.19	15,380,587.84		15,380,587.84	PICE, COA, SIKAP	10/12/18	11/16/18	11/16/18	11/17/18	11/18/18		
18NI0068	Construction of Two Storey Four Classroom School Building Bigaan National High School (304921)	Construction Section	Public Bidding	10/15/2018	11/06/18	11/07/18	11/19/18	11/19/18	11/20/18	11/21/18	12/5/2018	12/17/2018	12/19/2018		BEFF 2018	14,226,696.05		14,226,696.05	13,657,537.31		13,657,537.31	PICE, COA, SIKAP	10/12/18	11/16/18	11/16/18	11/17/18	11/18/18		
18NI0069	Construction of Two Storey Four Classroom School Building Barobo Townsite Elementary School (132573)	Construction Section	Public Bidding	10/15/2018	11/06/18	11/07/18	11/19/18	11/19/18	11/20/18	11/21/18	12/5/2018	12/17/2018	12/18/2018		BEFF 2018	14,226,696.05		14,226,696.05	13,785,301.06		13,785,301.06	PICE, COA, SIKAP	10/12/18	11/16/18	11/16/18	11/17/18	11/18/18		
18NI0070	Construction of Two Storey Four Classroom School Building Lawigan Elementary School (132841)	Construction Section	Public Bidding	10/15/2018	11/06/18	11/07/18	11/19/18	11/19/18	11/20/18	11/21/18	12/5/2018	12/17/2018	12/18/2018		BEFF 2018	14,226,142.77		14,226,142.77	13,906,920.06		13,906,920.06	PICE, COA, SIKAP	10/12/18	11/16/18	11/16/18	11/17/18	11/18/18		
18NI0071	Construction of Two Storey ICT Laboratory Barobo National High School (304861)	Construction Section	Public Bidding	10/15/2018	11/06/18	11/07/18	11/19/18	11/19/18	11/20/18	11/21/18	12/5/2018	12/17/2018	12/18/2018		BEFF 2018	14,205,879.79		14,205,879.79	13,494,698.27		13,494,698.27	PICE, COA, SIKAP	10/12/18	11/16/18	11/16/18	11/17/18	11/18/18		
18NI0072	Construction of One Storey Two Classroom School Building with Toilet Attached Sanyata Elementary School (132637)	Construction Section	Public Bidding	10/15/2018	11/06/18	11/07/18	11/19/18	11/19/18	11/20/18	11/21/18	12/5/2018	12/17/2018	12/18/2018		BEFF 2018	5,148,988.09		5,148,988.09	4,995,164.43		4,995,164.43	PICE, COA, SIKAP	10/12/18	11/16/18	11/16/18	11/17/18	11/18/18		
18NI0073	Construction of One Storey Two Classroom School Building with Toilet Attached Pablo B. Duray - Tumanan Elementary School (132641)	Construction Section	Public Bidding	10/15/2018	11/06/18	11/07/18	11/19/18	11/19/18	11/20/18	11/21/18	12/5/2018	12/17/2018	12/18/2018		BEFF 2018	5,099,628.02		5,099,628.02	4,963,116.04		4,963,116.04	PICE, COA, SIKAP	10/12/18	11/16/18	11/16/18	11/17/18	11/18/18		

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18NI0074	Construction of One Storey Two Classroom School Building with Toilet Attached P.M. Clar Primary School (235001)	Construction Section	Public Bidding	10/15/2018	11/06/18	11/07/18	11/19/18	11/19/18	11/20/18	11/21/18	12/5/2018	12/17/2018	12/18/2018			BEFF 2018	4,984,564.83		4,984,564.83	4,851,057.69		4,851,057.69	PICE, COA, SIKAP	10/12/18	11/16/18	11/16/18	11/17/18	11/18/18		
Total Alloted Budget of Procurement Activities																	PHP 328,418,003.68													
Total Contract Price of Procurement Actitivites Conducted																	PHP 314,261,716.24													
Total Savings (Total Alloted Budget - Total Contract Price)																	PHP 14,156,287.44													

Prepared by:


ROSANNA M. SIEGA
Head, BAC Secretariat

Recommended for Approval by:


JULIUS S. URIARTE
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APPROVED:


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