

ANNEX B

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 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					Delivery/ Completion/ Acceptance (if applicable)	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		
COMPLETED PROCUREMENT ACTIVITIES																														
INFRASTRUCTURE																														
300121200250000	18ME0073 (Re-bid) Construction/Improvement of Water System @ Malalag National High School (Level II); Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	7/2/2018	7/5/2018	7/17/2018	7/18/2018	-	-	FY 2018 DPWH Regular Infrastruct ure Program	1,000,000.00	-	1,000,000.00	994,723.13	-	994,723.13	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	05/29/18	05/29/18	05/29/18	-	-	-	-
300101200001000	18ME0094 (Re-bid) Construction of Unit Two (2) Storey Eight (8) Classroom School Building @ New Canaan IS; Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	5/29/2018	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	7/2/2018	7/5/2018	7/17/2018	7/18/2018	-	-	DEPED CY 2018 BEFF	16,691,125.00	-	16,691,125.00	15,843,782.32	-	15,843,782.32	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	05/29/18	05/29/18	05/29/18	-	-	-	-
300101200001000	18ME0095 (Re-bid) Construction of Unit Two (2) Storey Eight (8) Classroom School Building @ Datal Anggas IS; Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	5/29/2018	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	7/2/2018	7/5/2018	7/17/2018	7/18/2018	-	-	FY 2018 DPWH Infrastruct ure Program	16,889,916.31	-	16,889,916.31	16,034,929.34	-	16,034,929.34	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	05/29/18	05/29/18	05/29/18	-	-	-	-
300101200001000	18ME0104 (Re-bid) Construction of Unit Two (2) Storey Eight (8) Classroom School Building @ Maguling NHS; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	5/29/2018	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	7/2/2018	7/5/2018	7/17/2018	7/18/2018	-	-	FY 2018 DPWH Infrastruct ure Program	16,889,130.00	-	16,889,130.00	16,466,328.40	-	16,466,328.40	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	05/29/18	05/29/18	05/29/18	-	-	-	-
300205100016000	18ME0107 – Cluster 2 (Re-bid) 1. Construction of Three (3) Units Rain Water Collector @ Tangan IS; Datal Bukay, Glan 2. Construction of Two (2) Units Rain Water Collector @ Adelina Tuardon Recto ES; Pangyan, Glan 3. Construction of Two (2) Units Rain Water Collector @ Kaltuad ES; Kaltuad, Glan 4. Construction of Two (2) Units Rain Water Collector @ Miasong ES; New Aidan, Glan 5. Construction of Three (3) Units Rain Water Collector @ Daan Suyan IS; Daan Suyan, Malapatan 6. Construction of Two (2) Units Rain Water Collector @ Aspang ES; Pob. Malapatan 7. Construction of Two (2) Units Rain Water Collector @ Tocabiao ES; Patag, Malapatan All of Glan and Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/7/2018	9/13/2018	9/17/2018	9/25/2018	9/26/2018	-	-	FY 2018 DPWH Infrastruct ure Program	999,375.00	-	999,375.00	989,424.99	-	989,424.99	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	08/15/18	08/15/18	08/15/18	-	-	-	-
300104205101000	18ME0121 Construction/Rehabilitation of Municipal Legislative Building, Poblacion Malungon; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/7/2018	9/13/2018	9/17/2018	9/25/2018	9/26/2018	-	-	FY 2018 LIP	4,950,000.00	-	4,950,000.00	4,589,895.41	-	4,589,895.41	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	08/15/18	08/15/18	08/15/18	-	-	-	-
	18ME0122 Construction of Senior Citizen Building @ Brgy. Alegna; Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding																			1-COA, 1-NGO, 1-PCAI, 1-NCAPI							BAC Resolution #17-2018 S2018 Cancelled Project w/ contract cancellation and name change in the ABC	
	18ME0123 Construction of Sarangani Cooperative and SME's Development Center; Brgy. Manibulan, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding																			1-COA, 1-NGO, 1-PCAI, 1-NCAPI								
	18ME0124 Repair/Maintenance of Unpaved Road Shoulders with CHB Lined Canal along Digos-Makar Road, K1618+500-K1619+000 with exceptions; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/7/2018	9/13/2018	9/17/2018	10/3/2018	10/4/2018	-	-	CY 2018 Maintenan ce Fund	2,000,000.00	2,000,000.00	-	1,939,229.84	1,939,229.84	-	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	08/15/18	08/15/18	08/15/18	-	-	-	-

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	18ME0125 Repair/Maintenance of Flood Control and Drainage Structure along Sarangani- Davao del Sur Coastal Road, Cablasan Section, K1708+800; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/7/2018	9/13/2018	9/17/2018	10/3/2018	10/4/2018	-	-	CY 2018 Maintenan ce Fund	1,000,000.00	1,000,000.00	-	979,913.87	979,913.87	-	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	08/15/18	08/15/18	08/15/18	-	-	-	-
	18ME0126 Repair/Maintenance of Pavement (Resealing) along Sarangani-Davao del Sur Coastal Road, K1700+000- K1706+000 with exceptions; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/7/2018	9/13/2018	9/17/2018	10/3/2018	10/4/2018	-	-	CY 2018 Maintenan ce Fund	1,000,000.00	1,000,000.00	-	979,887.92	979,887.92	-	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	08/15/18	08/15/18	08/15/18	-	-	-	-
	18ME0127 Repair/Maintenance along Sarangani-Davao del Sur Coastal Road (Thermoplastic Pavement Markings), K1718+450- K1720+000, K1722+000- K1726+000, K1731+000- K1732+000 and K1735+000-K1738+088; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2019	8/24/2018	9/5/2018	9/5/2018	9/10/2018	10/12/2018	10/16/2018	10/25/2018	10/26/2018	-	-	CY 2018 Maintenan ce Fund	2,500,000.00	2,500,000.00	-	2,246,000.00	2,246,000.00	-	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	08/15/18	08/15/18	08/15/18	-	-	-	-
	18ME0128 Cluster 4 1.Repair/Maintenance of Pavement (Resealing) along Sarangani-Davao del Sur Coastal Road, K1716+000- K1718+000 with exceptions; 2.Repair/Maintenance of Pavement (Resealing) along Sarangani-Davao del Sur Coastal Road, K1746+000- K1748+000 with exceptions; All of Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/7/2018	9/13/2018	9/17/2018	10/3/2018	10/4/2018	-	-	CY 2018 Maintenan ce Fund	1,000,000.00	1,000,000.00	-	979,936.96	979,936.96	-	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	08/15/18	08/15/18	08/15/18	-	-	-	-
	18ME0129 Cluster 5 1. Repair/Maintenance of Pavement (Resealing) along Sarangani- Sultan Kudarat Coastal Road, K1738+000- K1739+000 with exceptions; 2. Repair/Maintenance of Pavement (Resealing) along Sarangani- Sultan Kudarat Coastal Road, K1742+000- K1743+000 with exceptions; All of Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/7/2018	9/13/2018	9/17/2018	10/3/2018	10/4/2018	-	-	CY 2018 Maintenan ce Fund	1,000,000.00	1,000,000.00	-	979,936.96	979,936.96	-	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	08/15/18	08/15/18	08/15/18	-	-	-	-
	18ME0130 Cluster 6 1. Repair/Maintenance along Sarangani-Sultan Kudarat Coastal Road (Thermoplastic Pavement Markings), K1729+000- K1733+000 with exception; 2. Repair/Maintenance along Sarangani-Sultan Kudarat Coastal Road (Thermoplastic Pavement Markings), K1739+000- K1742+000 with exceptions; All of Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2019	8/24/2018	9/5/2018	9/5/2018	9/10/2018	10/12/2018	10/16/2018	10/25/2018	10/26/2018	-	-	CY 2018 Maintenan ce Fund	2,000,000.00	2,000,000.00	-	1,785,000.00	1,785,000.00	-	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	08/15/18	08/15/18	08/15/18	-	-	-	-
300103200017000	18ME0131 Construction of Multi- Purpose Building (Gym) Phase 2; Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	8/28/2018	8/30/2018 to 9/5/2018	9/6/2018	9/18/2018	9/18/2018	9/20/2018	9/24/2018	9/25/2018	10/3/2018	10/4/2018	-	-	FY 2018DPW H Local Infrastruct ure Program	96,500,000.00	-	96,500,000.00	94,394,267.77	-	94,394,267.77	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	08/28/18	08/28/18	08/28/18	-	-	-	-